

Table of Contents

Agenda	3
Proclamation - Boards and Committees Appreciation Day 2020	
Boards and Committees Appreciation 2020.	6
Proclamation - Rebecca Haynes Day	
Proclamation Rebecca Haynes Day	7
Request approval of minutes from the following City Commission meetings: 06/30/2020, 7/7/2020, 7/14/2020 workshop and regular, and 7/21/2020.	
06-30-2020	8
07-07-2020	10
07-14-2020 Workshop	12
07-14-2020 Regular.	14
07-21-2020	20
Request approval of the cost estimate from Rowland, Inc., under the existing On-Call Civil & Large Pipeline Contractor Services Agreement, for the purchase and installation of tidal check valves in the Don CeSar Place Neighborhood, in the amount of \$39,572.00.	
Agenda Report	22
Cost Estimate from Rowland, Inc..	23
Request approval of the Services Agreement with Bridge Masters Construction, LLC, in the amount of \$248,495.00 for 2020 Bridge Repairs.	
Agenda Report	24
Bid Tabulation.	25
Service Agreement	26
Bid from Bridge Masters Construction, LLC.	34
Bid Evaluation Memorandum	46
Request approval of the unit rate Services Agreement with D&J Enterprises, Inc. for Disaster Debris Collection and Removal associated with federally declared disaster events.	
Agenda Report	48
Bid Tabulation.	49
Services Agreement	50
Bid from D&J Enterprises, Inc.	58
Request appointment of Acting City Clerk from August 1, 2020 to August 17, 2020.	
Agenda Report	159

Ordinance 2020-09: Final Reading and Public Hearing of an Ordinance of St. Pete Beach, Florida Providing for repeal of sections 2-281 through 2-286 of the St. Pete Beach code of ordinances; providing purpose and intent, updating and clarifying the definitions, establishing the authority and duties of the procurement manager, clarifying the authority to award, updating the procurement methodology and emergency procurements, providing for a green business certified preference, changing contract administration, prescribing procurement protests, establishing a vendor suspension and debarment process and providing for an effective date.	
Agenda Report	160
Ordinance 2020-09	161
Ordinance 2020-10: Final Reading and Public Hearing of the City of St. Pete Beach, Florida amending Chapter 82- Traffic and Vehicles, Article II – Specific Street Regulations, Division 3-weight Limits of the City of St. Pete Beach Code of Ordinance Sections 82-95, 82-96, 82-98, 82-99, 82-100 and 82-101, Changing the Gross Weight and the Utilization and Regulation of Truck and Bus Routes.	
Agenda Report	176
Ordinance 2020-10	178
Truck/Bus Route Map.	183
Resolution 2020-30: Authorization to dispose surplus City-owned assets	
Agenda Report	184
Resolution 2020-30	185
Resolution 2020-30 Surplus Appendix A	187
Resolution 2020-28: Establishing the fiscal year 2021 proposed millage rate and scheduling public hearings for budget adoption	
Agenda Report	189
Resolution 2020-28	190
Resolution 2020-31: Confirming Declaration Proclaiming a State of Local Emergency	
Resolution 2020-31	192
Declaration	194
Discussion with the City Commission for project direction to select a preferred style of City entrance signage.	
Agenda Report	196
Entrance Sign Style Samples	197
Update by the City Attorney regarding the status of Blocks M & N.	
Agenda Report	199
Don Ce-Sar Property Owners Corporation Sunbiz	200
Don Ce-Sar Place 1925 plat language	203



**COMMISSION MEETING
CITY OF ST. PETE BEACH**

155 Corey Avenue
St. Pete Beach, FL 33706

Tuesday, July 28, 2020
6:00 PM

***** VIRTUAL MEETING *****

**PURSUANT TO FLORIDA GOVERNOR
EXECUTIVE ORDER 20-69
“LOCAL GOVERNMENT PUBLIC
MEETINGS”**

TO PARTICIPATE:

Dial: US: +1 929-205-6099; use meeting ID: 853-8660-1675

OR USE ZOOM URL

<https://zoom.us/j/85386601675>; meeting ID: 853-8660-1675

Call to Order
Pledge of Allegiance
Roll Call

REGULAR MEETING

- 1. Presentations** - Presentations shall be limited to 5 minutes for non-city government related items.
 - a. Proclamation - Boards and Committees Appreciation Day 2020**
 - b. Proclamation - Rebecca Haynes Day**

- 2. Changes to the Agenda** - Any agenda items to be added, moved, or deleted will be addressed at this time. Added items will be assigned agenda item numbers and moved items should remain with the same item numbers. Notation will be made that those items will be taken out of order. Consent items may be removed for discussion, changes, and/or anticipation of a non-unanimous vote and considered separately on the request of anyone on the Commission or by a majority vote of the City Commission upon request of an audience member.

- 3. Audience Comments– THROUGH TELECONFERENCE,
ZOOM URL or EMAIL COMMENTS TO:
cityclerk@stpetebeach.org**

4. Consent

- a. Request approval of minutes from the following City Commission meetings: 06/30/2020, 7/7/2020, 7/14/2020 workshop and regular, and 7/21/2020.**
- b. Request approval of the cost estimate from Rowland, Inc., under the existing On-Call Civil & Large Pipeline Contractor Services Agreement, for the purchase and installation of tidal check valves in the Don CeSar Place Neighborhood, in the amount of \$39,572.00.**
- c. Request approval of the Services Agreement with Bridge Masters Construction, LLC, in the amount of \$248,495.00 for 2020 Bridge Repairs.**

5. Action Items

- a. Request approval of the unit rate Services Agreement with D&J Enterprises, Inc. for Disaster Debris Collection and Removal associated with federally declared disaster events.**
- b. Request appointment of Acting City Clerk from August 1, 2020 to August 17, 2020.**
- c. Request approval of the City Clerk employment contract.**

6. Ordinances

- a. Ordinance 2020-09: Final Reading and Public Hearing of an Ordinance of St. Pete Beach, Florida Providing for repeal of sections 2-281 through 2-286 of the St. Pete Beach code of ordinances; providing purpose and intent, updating and clarifying the definitions, establishing the authority and duties of the procurement manager, clarifying the authority to award, updating the procurement methodology and emergency procurements, providing for a green business certified preference, changing contract**

administration, prescribing procurement protests, establishing a vendor suspension and debarment process and providing for an effective date.

- b. Ordinance 2020-10: Final Reading and Public Hearing of the City of St. Pete Beach, Florida amending Chapter 82- Traffic and Vehicles, Article II – Specific Street Regulations, Division 3- weight Limits of the City of St. Pete Beach Code of Ordinance Sections 82-95, 82-96, 82-98, 82-99, 82-100 and 82-101, Changing the Gross Weight and the Utilization and Regulation of Truck and Bus Routes.**

7. Resolutions

- a. Resolution 2020-30: Authorization to dispose surplus City-owned assets**
- b. Resolution 2020-28: Establishing the fiscal year 2021 proposed millage rate and scheduling public hearings for budget adoption**
- c. Resolution 2020-31: Confirming Declaration Proclaiming a State of Local Emergency**

8. Items for Discussion

- a. Discussion with the City Commission for project direction to select a preferred style of City entrance signage.**
- b. Update by the City Attorney regarding the status of Blocks M & N.**

9. City Clerk, City Manager, City Attorney and City Commission Reports

10. Adjournment

APPEAL: In accordance with 286.0105, Florida Statute (Notices of meetings and hearings must advise that a record is required to appeal), if a person decides to appeal any decision made by this committee, board, agency, or commission with respect to any matter considered at this meeting or hearing, he or she will need a record of the proceedings, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.

AMERICANS WITH DISABILITIES ACT (ADA): In accordance with the Americans with Disabilities Act and Florida Statutes, if any person with a disability defined by the ADA needs special accommodation to participate in this proceeding, then not later than two business days prior to the proceeding, he or she should contact City Hall at (727) 367-2735.

**The public is cordially invited to attend this virtual meeting.
All agenda material is available for review at www.stpetebeach.org.**



PROCLAMATION

WHEREAS, last year more than fifty residents of St. Pete Beach gave their time in service to the city, which is a testament to the compassion and generosity of our citizens; and

WHEREAS, a government alone cannot meet all of a municipality's needs, we partner with individuals who serve in our community to make a difference; and

WHEREAS, every day, volunteers help shape the policies that keep our City moving forward in the right direction and their impact can be felt throughout the community; and

WHEREAS, the Beach Stewardship Committee, Board of Adjustment, Finance and Budget Review Committee, Historic Preservation Board, Library Advisory Committee, Planning Board, and Parks and Recreation Advisory Committee are valued and vital to the City of St. Pete Beach; and

WHEREAS, volunteers are motivated by the simple satisfaction of helping their fellow citizens and making their community a better place to live.

NOW, THEREFORE, I, Alan Johnson, Mayor of St. Pete Beach, Florida on behalf of the St. Pete Beach City Commission do hereby proclaim July 29, 2020:

“BOARDS AND COMMITTEES APPRECIATION DAY 2020”

in our great city and honor the hard work and selfless dedication to those volunteers who make the City of St. Pete Beach a better place to live and work.

Seal:

IN WITNESS WHEREOF, I have set my hand and caused the Seal of the City of St Pete Beach, Pinellas County, Florida to be affixed this 28th day of July, 2020.

Alan Johnson, Mayor



PROCLAMATION

WHEREAS, the City of St. Pete Beach takes great pride in saluting remarkable individuals whose work makes a significant impression on the city; and

WHEREAS, Rebecca Haynes, City Clerk has been a committed and loyal employee of the City of St. Pete Beach for the past nine years; and

WHEREAS, Rebecca Haynes is conscientious and trustworthy and her dedication to her job has had a valuable effect of efficiency and integrity among her staff; and

WHEREAS, many characteristics distinguish Rebecca Haynes' career as a public servant; such as her dedication, intelligence, steadfastness and capacity for hard work; and

WHEREAS, Rebecca Haynes has earned the respect of elected officials, fellow municipal clerks, city staff and residents.

NOW, THEREFORE, I, Alan Johnson, Mayor of St. Pete Beach, Florida on behalf of the St. Pete Beach City Commission do hereby extend our sincere appreciation to Rebecca Haynes for her service to the community and proclaim July 31, 2020:

"REBECCA HAYNES DAY"

Seal:

IN WITNESS WHEREOF, I have set my hand and caused the Seal of the City of St Pete Beach, Pinellas County, Florida to be affixed this 28th day of July 2020.

Alan Johnson, Mayor

CITY COMMISSION MEETING - VIRTUAL

MINUTES

JUNE 30, 2020

6:00 P.M.

CALL TO ORDER

Mayor Johnson called the meeting to order at 6:00 p.m.

PLEDGE OF ALLEGIANCE

GOOD OF THE ORDER

PRESENT:

Al Johnson, Mayor
Doug Izzo, Vice Mayor
Chris Graus, Commissioner
Ward Friszolowski, Commissioner
Melinda Pletcher, Commissioner

ALSO PRESENT:

Alex Rey, City Manager
Andrew Dickman, City Attorney
Rebecca C. Haynes, City Clerk
Vince Tenaglia, Assistant City Manager
Betcinda Kettells, Library Director
Sarah Laracuenta, Public Information Officer
Brett Warner, City Engineer

1. Changes to the Agenda

City Clerk Rebecca Haynes requested to add a discussion regarding budget hearings and a discussion regarding the City Clerk recruitment procedure.

Mayor Al Johnson requested to add a discussion regarding beach closures.

2. Audience Comments

Carl Dobbins, 69th Avenue, commented on the status of the buoys.

3. Resolutions

a. Resolution 2020-25: a resolution authorizing and confirming the declaration proclaiming a State of Local Emergency

City Attorney Andrew Dickman reported that the resolution is the same as previously approved and renews the emergency declaration.

Vice Mayor Izzo moved to approve Item 3(a), Resolution 2020-05, a resolution of the City Commission of the City of St. Pete Beach, Florida, authorizing and confirming the Declaration proclaiming a State of Local Emergency in order to protect the health, safety, and welfare of the community and property, both public and private, from the hazards of the Novel Coronavirus Disease 2019 (COVID-19). The motion was seconded Commissioner Friszolowski and unanimously approved by a roll call vote.

City Clerk Haynes reported that the tentative budget hearings are scheduled in September and it was the consensus of the Commission to hold the first budget public hearing at 6:00 p.m., Wednesday, September 9, 2020 and the second budget public hearing at 6:00 p.m., Wednesday, September 23, 2020. It was further determined that the regular Commission meetings would be held on the same dates after the conclusion of the budget hearings.

Ms. Haynes requested Commission direction on whether to hold the City Clerk interviews virtually or in the Commission Chambers. It was the consensus of the Commission to conduct the one-on-one, individual interviews in person and the one-on-one group interviews virtually.

Mayor Johnson requested Commission input on beach closures. The Commission agreed to keep the beaches open to the public over the holiday weekend.

4. Adjournment

There being no further business to come before the Commission, the meeting was adjourned at 6:42 p.m.

Attest:

Rebecca C. Haynes, City Clerk

Alan Johnson, Mayor

Minutes approved on: _____

CITY COMMISSION MEETING - VIRTUAL

MINUTES

JULY 7 , 2020

6:00 P.M.

CALL TO ORDER

Mayor Johnson called the meeting to order at 6:00 p.m.

PLEDGE OF ALLEGIANCE

GOOD OF THE ORDER

PRESENT:

Al Johnson, Mayor
Doug Izzo, Vice Mayor
Chris Graus, Commissioner
Ward Friszolowski, Commissioner
Melinda Pletcher, Commissioner

ALSO PRESENT:

Alex Rey, City Manager
Andrew Dickman, City Attorney
Rebecca C. Haynes, City Clerk
Vince Tenaglia, Assistant City Manager
Mike Clarke, Public Works Director
Jennifer McMahon, Parks & Recreation Director

1. Changes to the Agenda

Mayor Johnson requested to add a discussion item regarding the status of City buildings and a policy for wearing masks.

City Attorney Dickman requested to add a discussion item regarding Blocks M & N.

City Clerk Haynes requested to add a discussion item regarding the City Clerk interview process.

2. Audience Comments

There were no audience comments.

3. Resolutions

- a. Resolution 2020-26: A resolution of the City Commission of the City of St. Pete Beach, Florida, authorizing and confirming the declaration proclaiming a State of Local Emergency.

City Attorney Dickman reported that a new Executive Order was just signed to extend virtual meetings an additional 60 days.

Vice Mayor Izzo moved to approve Item 3(a), Resolution 2020-26, a resolution of the City Commission of the City of St. Pete Beach, Florida, authorizing and confirming the Declaration proclaiming a State of Local Emergency in order to protect the health, safety and welfare of the community and property, both public and private, from the hazards of the Novel Coronavirus Disease 2019 (COVID-19). The motion was seconded by Commissioner Graus and unanimously approved by a roll call vote.

City Clerk Haynes requested Commission concurrence on holding the City Clerk interviews in a public workshop on July 14th rather than via Zoom. It was the Commission's preference to hold the interviews in a workshop setting.

City Attorney Dickman provided an update on current events regarding Blocks M and N, and the Commission agreed to allow Mr. Dickman to take the lead and return with options to finalize the property.

City Manager Rey provided an update on the closure of city facilities and COVID testing for employees.

4. Adjournment

There being no further business to come before the Commission, the meeting was adjourned at 6:35 p.m.

Attest:

Rebecca C. Haynes, City Clerk

Alan Johnson, Mayor

Minutes approved on: _____

CITY COMMISSION SPECIAL MEETING - WORKSHOP

MINUTES

JULY 14, 2020

1:30 P.M.

CALL TO ORDER

Mayor Johnson called the meeting to order at 1:30 p.m.

PLEDGE OF ALLEGIANCE

PRESENT:

Al Johnson, Mayor
Doug Izzo, Vice Mayor
Chris Graus, Commissioner
Ward Friszolowski, Commissioner
Melinda Pletcher, Commissioner

ALSO PRESENT:

Alex Rey, City Manager
Andrew Dickman, City Attorney
Rebecca C. Haynes, City Clerk

1. Interview Candidates for the City Clerk Position

The City Commission interviewed the following candidates for the position of City Clerk:

- a. April Beggerow, Clerk of Council/Gahanna, OH
- b. Nancy Bostock, Owner, Chemical Standards Lab/Clearwater, FL
- c. Keri Ferenc-Nelson, Administrative Assistant/St. Pete Beach, FL
- d. Adrienne Harker, Public Policy Associate/Seminole, FL
- e. Amber LaRowe, Assistant City Clerk/Palmetto, FL

Subsequent to discussion and ballot votes, the top three candidates were ranked as follows, with voting to take place at the 6pm regular meeting:

1. Amber LaRowe
2. Nancy Bostock
3. Keri Ferenc-Nelson

2. Adjournment

There being no further business to come before the Commission, the meeting was adjourned at 5:12 p.m.

Attest:

Rebecca C. Haynes, City Clerk

Alan Johnson, Mayor

Minutes approved on: _____

DRAFT

CITY COMMISSION MEETING - VIRTUAL

MINUTES

JULY 14 , 2020

6:00 P.M.

CALL TO ORDER

Mayor Johnson called the meeting to order at 6:00 p.m.

PLEDGE OF ALLEGIANCE

GOOD OF THE ORDER

PRESENT:

Al Johnson, Mayor
Doug Izzo, Vice Mayor
Chris Graus, Commissioner
Ward Friszolowski, Commissioner
Melinda Pletcher, Commissioner

ALSO PRESENT:

Alex Rey, City Manager
Andrew Dickman, City Attorney
Rebecca C. Haynes, City Clerk
Vince Tenaglia, Assistant City Manager
Mike Clarke, Public Works Department
Michelle Gonzalez, Parking and Transportation Director
Jennifer McMahon, Parks and Recreation Director
Wesley Wright, Community Development Director

1. Presentations

There were no presentations.

2. Changes to the Agenda

There were no changes to the agenda.

3. Audience Comments

There were no audience comments.

4. Consent

- a. Approval of minutes from the following City Commission meetings:
5/26/2020, 6/9/2020, 6/16/2020 and 6/23/2020
- b. Request to approve the purchase of trash receptacles from Park Warehouse in the amount of \$22,900.50
- c. Request approval of the price proposal under the Pinellas County Job Order Contracting contract with Caladesi Construction Company in the amount of \$40,193.97 for Historic Pass-a-Grille Park Office Building Renovations.

Commissioner Pletcher moved to approve Consent Items 4(a), (b) and (c) as presented. The motion was seconded by Commissioner Friszolowski and unanimously approved by an individual roll call vote.

5. Action Items

- a. Review and Selection of City Clerk

Commissioners expressed their appreciation to the candidates noting they were very impressed with all who applied and interviewed for the position.

Commissioner Friszolowski moved to rank the candidates as: No. 1, Amber LaRowe and No. 2, Nancy Bostock, contingent upon the background check as well as negotiating a contract; and the Commission will appoint the Mayor and City Attorney to negotiate with the first-ranked candidate, and if not successful, go to the No. 2 candidate. The motion was seconded by Commissioner Graus and unanimously approved by a roll call vote.

6. Ordinances

- a. Ordinance No 2020-04: Final Reading and Public Hearing. An Ordinance of the City of St. Pete Beach, Florida amending Firefighters' Retirement System to provide for changes to Florida State Statutes 112.1816 regarding new cancer non-rebuttable presumptions.

Hearing no audience comments, Mayor Johnson called for a motion and the vote.

Vice Mayor Izzo moved to approve Item 6(a), Ordinance 2020-04, upon final reading, an ordinance of the City of St. Pete Beach, Florida, amending Chapter 66, Pensions and Retirement, Article IV, Firefighters' Retirement System, Division 1, Generally, and Division 3, Benefits, of the Code of Ordinances; amending Section 66-327, Pre-Retirement Death; amending Section 66-328, Disability; providing for codification, conflicts, severability,

construction, publication and an effective date. The motion was seconded by Commissioner Friszolowski and unanimously approved by a roll call vote.

- b. Ordinance No 2020-05: Final Reading and Public Hearing. An Ordinance of the City of St. Pete Beach, Florida amending Firefighters' Retirement System to implement Internal Revenue Code changes and distribution provisions.

Commissioner Graus moved to approve Item 6(b), Ordinance 2020-05, upon final reading, an ordinance of the City of St. Pete Beach, Florida, amending Chapter 66, Pensions and Retirement, Article IV, Firefighters' Retirement System, Division 1, Generally, and Division 3, Benefits, of the Code of Ordinances; amending Section 66-326, Benefit Amounts and Eligibility; Section 66-324, Pre-Retirement Death; Section 66-329, Optional Forms of Benefits; Section 66-332, Minimum Distribution of Benefits; Section 66-338, Miscellaneous Provisions; providing for codification, conflicts, severability, construction, publication, and an effective date. The motion was seconded by Commissioner Pletcher and unanimously approved by a roll call vote.

- c. Ordinance No 2020-06: Final reading and Public Hearing. An Ordinance of the City of St. Pete Beach, Florida amending Police Officers' Retirement System to implement Internal Code changes and update distribution provisions.

Hearing no audience comments, Mayor Johnson called for a motion and the vote.

Commissioner Friszolowski moved to approve Item 6(c), Ordinance 2020-06, upon final reading, an ordinance of the City of St. Pete Beach, Florida, amending Chapter 66, Pensions and Retirement; Article III, Police Officers' Retirement System; amending Section 66-216, Benefit Amounts and Eligibility; amending Section 66-217, Pre-Retirement Death; amending Section 66-219, Optional Forms of Benefits; amending Section 66-222, Minimum Distribution of Benefits; amending Section 66-228, Miscellaneous Provisions; providing for codification, conflicts, severability, construction, publication, and an effective date. The motion was seconded by Vice Mayor Izzo and unanimously approved by a roll call vote.

- d. Ordinance No 2020-07: Final Reading and Public Hearing. An Ordinance of the City of St. Pete Beach, Florida amending Police Officers' Retirement System to allow for a retiree to hold an active police officers seat on the Board of Trustees.

Hearing no audience comments, Mayor Johnson called for a motion and the vote.

Vice Mayor Izzo moved to approve item 6(d), Ordinance 2020-07, upon final reading, an ordinance of the City of St. Pete Beach, Florida, amending

Chapter 66, Pensions and Retirement; Article III, Police Officers' Retirement System; adding a new Section B; providing for codification, conflicts, severability, construction, publication and an effective date. The motion was seconded by Commissioner Graus and unanimously approved by a roll call vote.

- e. Ordinance No 2020-08: Final Reading and Public Hearing. An Ordinance of the City of St. Pete Beach amending General Employees' Retirement System to implement Internal Revenue Code changes and update distribution provisions.

Hearing no audience comments, Mayor Johnson called for a motion and the vote.

Vice Mayor Izzo moved to approve Item 6(e), Ordinance 2020-08, upon final reading, an ordinance of the City of St. Pete Beach, Florida, amending Chapter 66, Pensions and Retirement, Article II General Employees' Retirement System, Division 1, Generally, and Division 3, Benefits, of the Code of Ordinances of the City of St. Pete Beach; amending Section 66-28, Qualification of System; amending Section 66-101, Benefit Amounts and Eligibility; amending Section 66-105, Optional Forms of Benefit; amending Section 66-109, Minimum Distribution of Benefits; providing for codification, conflicts, severability, construction, publication and an effective date. The motion was seconded by Commissioner Friszolowski and unanimously approved by a roll call vote.

- f. Ordinance 2020-XX: First Reading and Public Hearing. Amending Division 18 – R/OS Recreation/Open Space District regarding the use of the 80th Avenue Street-End from Boca Ciega Drive to the Intercoastal Waterway.

At the request of the abutting property owners, the City is seeking to re-designate the 80th Avenue to ROS-SE-3, which is a street-end designation primarily reserved for recreation/open space.

Hearing no audience comments, Mayor Johnson called for a motion and the vote.

Commissioner Graus moved to approve Item 6(f), Ordinance 2020-XX, upon first reading, an ordinance of the City of St. Pete Beach, Florida, amending the Land Development Code to provide for the designation of the street-end described as "80th Avenue east from Boca Ciega Drive to the Intercoastal Waterway" from the designation of ROS/SE-2 to the designation of ROS/SE-3; providing for conflicts, severability, construction, publication and an effective date. The motion was seconded by Commissioner Friszolowski and unanimously approved by a roll call.

7. Resolutions

- a. Resolution 2020-XX: Approving an ad valorem tax exemption for 603 Gulf Way, a contributing structure within the Pass-A-Grille National Register Historic District and a locally designated historic resource; recommending that the Pinellas County Board of County Commissioners approve an exemption from the county ad valorem tax; approving the execution of a historic preservation property tax exemption covenant.

The ad valorem tax exemption request from the property owner is a ten-year term for 100% of the increased assessed value of the structure, totaling \$1,491.70 per year.

Cheryl Engels, 603 Gulf Way, spoke as the property owner and reviewed the improvements she made to the property.

Commissioner Pletcher moved to continue Item 7(a) to a future meeting. The motion was seconded by Vice Mayor Izzo and unanimously approved by a roll call vote.

- b. Resolution 2020-XX: A Resolution of the City Commission of the City of St. Pete Beach, Florida, Authorizing and Confirming the Declaration Proclaiming a State of Local Emergency.

Vice Mayor Izzo moved to approve Item 7(b), Resolution 2020-XX, a resolution of the City Commission of the City of St. Pete Beach, Florida, authorizing and confirming the Declaration proclaiming a State of Local Emergency in order to protect the health, safety and welfare of the community and property, both public and private, from the hazards of the Novel Coronavirus Disease 2019 (COVID-19). The motion was seconded by Commissioner Graus and unanimously approved by a roll call vote.

8. Items for Discussion

There were no items for discussion.

9. City Clerk, City Manager, City Attorney and City Commission Reports

City Clerk Haynes did not submit a report.

City Manager Rey reported on the following items:

- Screen Wall Plan for Don Cesar Hotel

City Attorney Dickman did not submit a report.

Vice Mayor Izzo did not submit a report.

Commissioner Graus reported on the following item:

- Expressed appreciation for the interview process

Commissioner Friszolowski reported on the following item:

- FreeBee routed through Belle Vista, Lido Beach and Boca Ciega Isle neighborhoods

Commissioner Pletcher reported on the following item:

- Expressed appreciation for the interview process

Mayor Johnson reported on the following item:

- PSTA trolley update

10. Adjournment

There being no further business to come before the Commission, the meeting was adjourned at 7:20 p.m.

Attest:

Rebecca C. Haynes, City Clerk

Alan Johnson, Mayor

Minutes approved on: _____

CITY COMMISSION SPECIAL MEETING - VIRTUAL

MINUTES

July 21 , 2020

6:00 P.M.

CALL TO ORDER

Mayor Johnson called the meeting to order at 6:00 p.m.

PLEDGE OF ALLEGIANCE

GOOD OF THE ORDER

PRESENT:

Al Johnson, Mayor
Doug Izzo, Vice Mayor
Chris Graus, Commissioner
Ward Friszolowski, Commissioner

ABSENT:

Melinda Pletcher, Commissioner

ALSO PRESENT:

Alex Rey, City Manager
Andrew Dickman, City Attorney
Rebecca C. Haynes, City Clerk
Jennifer McMahon, Parks and Recreation Director
Sarah Laracuate, Public Information Officer

1. Changes to the Agenda

City Attorney Andrew Dickman requested to add a discussion regarding Blocks M and N to the 7/28/2020 agenda.

City Manager Alex Rey requested Commission consensus on accepting grant monies for the medians along Gulf Boulevard. A resolution is forthcoming for the 7/28/2020 meeting.

2. Audience Comments

There were no audience comments.

3. Resolutions

**a. Resolution 2020-29: Authorizing and Confirming the Declaration
Proclaiming a State of Local Emergency**

Commissioner Friszolowski moved to approve Item 3(a), Resolution 2020-29, a resolution of the City Commission of the City of St. Pete Beach, Florida, authorizing and confirming the Declaration proclaiming a State of Local Emergency in order to protect the health, safety, and welfare of the community and property, both public and private, from the hazards of the Novel Coronavirus Disease 2019 (COVID-19). The motion was seconded by Commissioner Graus and unanimously approved by a roll call vote.

There being no further business to come before the Commission, the meeting was adjourned at 6:10 p.m.

Attest:

Rebecca C. Haynes, City Clerk

Alan Johnson, Mayor

Minutes approved on: _____

**St. Pete Beach City Commission
Agenda Report**

Issue Considered: Request approval of the cost estimate from Rowland, Inc., under the existing On-Call Civil & Large Pipeline Contractor Services Agreement, for the purchase and installation of tidal check valves in the Don CeSar Place Neighborhood, in the amount of \$39,572.00.

Date: July 28, 2020

Prepared By: Mike Clarke, Public Works Director

Through: Alex Rey, City Manager

Summary of Issue: The City requested a cost estimate from Rowland, Inc., utilizing the existing unit price, time and material contract, to install tidal check valves at three locations in the Don CeSar Place neighborhood. This neighborhood is in one of the lowest elevation locations in the City of St. Pete Beach, and are impacted by extreme high tides. These tides cause roadways to be inundated with tidal water and neighborhood flooding.

The valves will be installed on the outfalls at the intersections of 36th Avenue & E Maritana Drive, S Debazan Avenue & E Maritana Drive, and W Debazan Avenue & S Maritana Drive.

Funding: CIP – Local Flooding Mitigation
103-6108-537-5658

Requested Motion: “I move to approve the cost estimate from Rowland, Inc., under the existing On-Call Civil & Large Pipeline Contractor Services Agreement, for the purchase and installation of tidal check valves in the Don CeSar Place Neighborhood, in the amount of \$39,572.00.”

Attachment: Cost Estimate from Rowland, Inc.

**Reviewed by the
City Manager:**

AR

Rowland, Incorporated
WAPRO Valve Install (3ea)

COST ESTIMATE

Item	Description	Quant.	u/m	Unit cost	Total
LABOR					
1	Foreman	24.00	Hour	68.00	1,632.00
1a	Foreman - overtime	3.00	Hour	102.00	306.00
2	Operator	48.00	Hour	51.00	2,448.00
2a	Operator - overtime	0.00	Hour	76.50	0.00
3	Truck Driver	16.00	Hour	30.00	480.00
3a	Truck Driver - overtime	0.00	Hour	45.00	0.00
4	Pipe-Layer - for pipes ≤ 48" Dia.	48.00	Hour	46.00	2,208.00
4a	Pipe-Layer - overtime	3.00	Hour	69.00	207.00
5	Laborer	48.00	Hour	42.00	2,016.00
5a	Laborer - overtime	0.00	Hour	63.00	0.00
EQUIPMENT					
6	Foreman's P/U w/ Hand Tools	27.00	Hour	30.00	810.00
7	Job Truck w/Tools	35.00	Hour	35.00	1,225.00
8	Crane (20 Ton)	0.00	Hour	75.00	0.00
9	Crane (60 Ton)	0.00	Hour	110.00	0.00
10	Tractor & Trailer (Transport)	8.00	Hour	20.00	160.00
11	Track Hoe (to 100 HP)	24.00	Hour	90.00	2,160.00
12	Track Hoe (101 HP to 170 HP)	0.00	Hour	100.00	0.00
13	Rubber Tired Backhoe	0.00	Hour	40.00	0.00
14	Wheel Loader (to 150 HP)	24.00	Hour	65.00	1,560.00
15	Wheel Loader (151 HP and up)	0.00	Hour	68.00	0.00
16	Track-Type Tractors (to 100 HP)	0.00	Hour	15.00	0.00
17	Track-Type Tractors (101 HP up)	0.00	Hour	20.00	0.00
18	Dump Truck (Tandem Axel)	0.00	Hour	60.00	0.00
19	Plate Tamp	0.00	Hour	5.00	0.00
20	3" Trash Pump	16.00	Hour	5.00	80.00
21	4" Double Diaphragm Pump	0.00	Hour	10.00	0.00
22	Air Compressor (125 C.F.M. Min.)	8.00	Hour	10.00	80.00
23	Well Point Pump	0.00	Day	80.00	0.00
24	4" Jet Pump	0.00	Day	50.00	0.00
MATERIAL					
25	2500psi Concrete (Un-formed)	0.00	Cu.	100.00	0.00
26	Offsite Select Fill	0.00	Cu.	3.00	0.00
27	Limerock Base Material	0.00	Ton	6.00	0.00
28	#57 Washed Stone	0.00	Ton	23.00	0.00
29	Asphalt Paving (1½" Thick, Type S-3)	0.00	Sq. Yd.	3.50	0.00
30	Bahia Sod	0.00	Sq. Yd.	5.50	0.00
SUB-CONTRACTOR					
31	Welder w/ Truck	0.00	Hr	55.00	0.00
32	Tractor with 7' Bush Hog	0.00	Hr	15.00	0.00
Miscellaneous Materials		1	ls	24,200.00	24,200.00
				Total =	<u>\$39,572.00</u>

**St. Pete Beach City Commission
Agenda Report**

Issue Considered: Request approval of the Services Agreement with Bridge Masters Construction, LLC, in the amount of \$248,495.00 for 2020 Bridge Repairs.

Date: July 28, 2020

Prepared By: Mike Clarke, Public Works Director

Through: Alex Rey, City Manager

Summary of Issue: The City issued a Request for Bids (RFB) on May 20, 2020 for the 2020 Bridge Repairs project. These repairs, performed at the Boca Ciega Isle Bridge and the Vina Del Mar bridge, include various repairs to the concrete deck, approach slabs, guard rails and other minor repairs. In response to this RFB, the City received four (4) bids from qualified contractors. The base bid from Bridge Masters Construction, LLC (BMC) was the lowest responsible bid at \$147,123.00 and has been determined to meet all the requirements outlined in the issued solicitation.

The RFB also included three bid alternate items, which the City is also electing to award to BMC as part of this agreement. The BMC bid for Alternate 1 (guardrail replacement for the Boca Ciega Isle Bridge) was \$37,040.00, the BMC bid for Alternate 2 (grout injection beneath the approach slabs for the Vina Del Mar Bridge) was \$38,436.00, and the BMC bid for Alternate 3 (Deck Expansion Joint Rehabilitation for both bridges) was \$25,896.00, bringing the total contract award for BMC to \$248,495.00 for the base bid plus all alternates.

Funding: CIP – Bridge Repairs
301-8000-590-0018

Requested Motion: “I move to approve the Services Agreement with Bridge Masters Construction, LLC, in the amount of \$248,495.00 for 2020 Bridge Repairs.”

Attachment: Bid Tabulation
Services Agreement
Bid from Bridge Masters Construction, LLC
EOR Bid Evaluation Memorandum

**Reviewed by the
City Manager:**

AR

CITY OF ST. PETE BEACH
RFB- 2020 BRIDGE REPAIRS
Bid Opening Date: June 19, 2020
Bid Tabulation

Firm	Name	Contact Information	Received	Bid Estimate
Proshot Concrete, Inc.	Anthony McDougle, President	4158 Musgrove Dr. Florence, AL 35630 (256) 764-5941	US Mail 6/17/2020 10:13 AM	Base Bridge No. 157501 - \$ 134,736.98 Base Bridge No. 157503 - \$ 78,312.70 Guardrail Bridge 157503 - \$ 51,738.00 Grout Inject Bridge 157501 - \$ 76,230.00 Deck/Joint Bridge 157501 - \$ 31,044.00 Deck/Joint Bridge 157503 - \$ 8,596.80
Bridge Masters Construction, LLC	Antonios Vezyropoulos, President	1212 Crossbow Lane Tarpon Springs, FL 34689 (727) 409-8416	Electronic File Request Pro 6/18/2020 12:32 AM	Base Bridge No. 157501 - \$ 77,534.00 Base Bridge No. 157503 - \$ 69,589.00 Guardrail Bridge 157503 - \$ 37,040.00 Grout Inject Bridge 157501 - \$ 38,436.00 Deck/Joint Bridge 157501 - \$ 22,440.00 Deck/Joint Bridge 157503 - \$ 3,456.00
Kelly Brothers, Inc.	Dane Kelly, President	15775 Pine Ridge Road Fort Myers, FL 33908 (239) 482-7300	Electronic File Request Pro 6/18/2020 5:14 AM	Base Bridge No. 157501 - \$ 234,965.06 Base Bridge No. 157503 - \$ 137,603.13 Guardrail Bridge 157503 - \$ 79,102.60 Grout Inject Bridge 157501 - \$ 71,918.30 Deck/Joint Bridge 157501 - \$ 35,955.48 Deck/Joint Bridge 157503 - \$ 10,294.59
E&D Contracting Services, Inc.	James Dees, Vice Presidet	2001 Mills B. Lane Blvd. Savannah, GA 31405 (912) 234-5904	Electronic File Request Pro 6/18/2020 6:46 AM	Base Bridge No. 157501 - \$ 129,412.75 Base Bridge No. 157503 - \$ 139,139.80 Guardrail Bridge 157503 - \$ 75,128.00 Grout Inject Bridge 157501 - \$ 74,684.00 Deck/Joint Bridge 157501 - \$ 33,884.00 Deck/Joint Bridge 157503 - \$ 8,448.00

CITY OF ST. PETE BEACH SERVICES AGREEMENT

Vina del Mar and Boca Ciega Isle Bridge Repairs

This is an Agreement (the "Agreement") entered into by and between the City of St. Pete Beach (hereinafter "City") and Bridge Masters Construction, LLC (hereinafter "Contractor"). The City and Contractor together shall be referred to as the "Parties."

WHEREAS, the City properly issued a Request for Bids, attached and incorporated hereto as Exhibit "A", and the City Commission authorized the selection of Contractor at its July 28, 2020 public hearing; and

WHEREAS, City desires to purchase from Contractor the services and/or goods described in this Agreement; and

WHEREAS, Contractor is in the business of providing the services described herein, and has submitted an appropriate proposal to the City to provide the same; and

WHEREAS, this Agreement has been properly approved by the appropriate authority of the City and the Contractor.

NOW, THEREFORE, upon the mutual covenants contained herein, and other good and valuable consideration in the amount of \$248,495.00 to be paid by the City to Contractor as herein provided, the sufficiency of which is hereby acknowledged, the Parties hereto hereby agree to the following:

1. The foregoing recitals are true and correct, and incorporated herein by reference.
2. Public Records: Contractor shall abide by the legal requirements set forth in Florida Statutes, Section 119.0701 and incorporated herein as Exhibit "B". **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (City Clerk, City of St. Pete Beach, Florida, 727-363-9220, cityclerk@stpetebeach.org, 155 Corey Avenue, St. Pete Beach, Florida 33706).**
3. City hereby agrees to purchase, and Contractor hereby agrees to provide, the services described in the bid proposal attached hereto and incorporated herein as Exhibit "C".
4. Contractor shall provide the services, described herein no later than 180 days from the effective date.
5. Time is of the essence in the performance of this Agreement. City shall be entitled to liquidated damages in the amount of either \$500.00 per day for each day after the date set

forth in paragraph 4 herein that Contractor has failed to properly and completely provide all of the services specified herein. Contractor specifically acknowledges that the foregoing sum is reasonable and does not constitute a penalty.

6. Upon Contractor's full performance of the services, or in accordance with the payment schedule provided in the attached proposal, City shall pay Contractor as per the Lump Sum cost listed in the Bid Schedule, as full consideration for services provided in this Agreement and more specifically in Exhibit "C."
7. Contractor agrees to procure and maintain all permits and licenses which may be required by law in connection with the prosecution of the services contemplated hereunder, except for those permits obtained by the City. Notwithstanding the provisions above, the Contractor shall be responsible for non-compliance of all permit requirements, including all fines resulting from Contractor's non-compliance of said requirements.
8. Contractor agrees to permit any representative(s) of the City, at all reasonable times, to inspect the work in progress or any of the materials used or to be used in connection therewith, whether such work is located on or off the project site, and to furnish promptly, without additional charge, all reasonable facilities, labor and materials deemed necessary by the City's personnel, to conduct such inspections and tests as it may require.
9. Contractor fully warrants that all services provided herein have been provided in a good and workmanlike manner. Contractor guarantees said services for a period of 18 months from the date of final performance. Contractor shall provide all labor and materials necessary to repair any defective workmanship reported to Contractor within said guarantee period.
10. To the extent that this Agreement requires Contractor to provide any services of any kind, Contractor and all of Contractor's subcontractors shall maintain public liability insurance in a combined single limit for bodily injury and property damage in the amount of not less than \$1,000,000.00, satisfactory to the City Manager, naming the City as an additional insured and providing coverage up through and including the final performance of any services provided herein. Contractor and all of Contractor's subcontractors shall maintain in full force and effect a policy of worker's compensation insurance for all of Contractor's employees in accordance with applicable state and federal law. Said insurance coverage shall include employer's liability with a single limit of \$100,000.00 per accident or occurrence. Contractor shall present City with a certificate for all of the foregoing insurance, at the time of executing this Agreement and at such other times requested by the City. The Contractor waives all rights against the City, the City's consultants, separate contractors, if any, and any of its subcontractors, agents and employees, for any and all damages caused to the extent covered by insurance described herein and obtained pursuant to this Section or other property insurance applicable to the services and product provided under this Agreement. The City shall require of the Contractor, Contractor's consultants, separate contractors, if any, and the subcontractors, sub-subcontractors, agents and employees of any of them, by appropriate agreements, written where legally required for validity, similar waivers each in favor of other Parties enumerated herein. The policies shall provide such waiver of subrogation by endorsement otherwise. A waiver of subrogation shall be effective as to a person or entity

even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.

11. In consideration of the payment of ten dollars as part of the above purchase price, Contractor shall indemnify, defend and hold the City harmless for itself, its employees, agents and assigns, from and against any and all losses, claims, damages, suits, actions, or demands, including attorneys' fees and costs of litigation through all appellate proceedings, arising from the performance or non-performance of this Agreement, whether caused in part by the City or not.
12. This Agreement shall be binding upon the Parties, their successors, assigns, and legal representatives. Contractor shall not assign or otherwise transfer any of the rights or duties under this Agreement, without the express written consent of the City.
13. This document and exhibits embody the entire Agreement of the Parties. There are no promises, terms, conditions, or representations binding on either party hereto, other than those contained herein; and this Agreement shall supersede all previous communications, representations, solicitations and/or agreements between the Parties hereto, whether written or oral. This Agreement may be modified only in writing executed by all Parties. This Agreement shall be construed according to the laws of Florida, and venue for any action arising herefrom shall be held in a court of competent jurisdiction located in Pinellas County, Florida.
14. The following Exhibits shall be attached, incorporated and made a part of this Agreement:
 - a. Request for Bid (Exhibit "A")
 - b. Florida public records law (Exhibit "B")
 - c. Contractor's Bid (Exhibit "C")
15. The prevailing party in any action to enforce or interpret this Agreement shall be entitled to reasonable attorney fees incurred through all appellate proceedings.
16. Contractor hereby acknowledges that the person executing this Agreement on behalf of Contractor has the full authority to do so and to bind Contractor to the terms hereof.
17. Any and all notices sent pursuant to this Agreement shall be given in writing via certified mail or overnight courier and shall be delivered to the following addresses:

As to Contractor:

As to City:

City Manager
City of St. Pete Beach
155 Corey Avenue
St. Pete Beach, FL 33706

18. To the extent that any terms in the attached proposal conflict with the terms of this Agreement, the terms of this Agreement shall control and supersede such conflicting terms in the attached Exhibits, to the extent of such conflict.
19. This Agreement may be amended or modified only in writing signed by all Parties hereto. This Agreement shall not be modified by any oral statement, communication, agreement, course of conduct, or by anything other than a writing signed by the Parties.
20. This Agreement may be executed by the Parties in counterpart originals with the same force and effect as if fully and simultaneously executed as a single original document. The "Effective Date" of this Agreement shall be the date this Agreement has been executed by all Parties.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year set forth below.

Contractor

City of St. Pete Beach:

Signature: _____

Signature: _____

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY:

ATTEST:

Andrew Dickman
City Attorney

Rebecca C. Haynes
City Clerk

EXHIBIT “A”

[Place City’s Request for Bids behind this page]

EXHIBIT “B”

Florida Public Records Law

119.0701 Contracts; public records; request for contractor records; civil action. —

(1) **DEFINITIONS.** —For purposes of this section, the term:

(a) “Contractor” means an individual, partnership, corporation, or business entity that enters into a contract for services with a public agency and is acting on behalf of the public agency as provided under s. 119.011(2).

(b) “Public agency” means a state, county, district, authority, or municipal officer, or department, division, board, bureau, commission, or other separate unit of government created or established by law.

(2) **CONTRACT REQUIREMENTS.** —In addition to other contract requirements provided by law, each public agency contract for services entered into or amended on or after July 1, 2016, must include:

(a) The following statement, in substantially the following form, identifying the contact information of the public agency’s custodian of public records in at least 14-point boldfaced type:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (telephone number, e-mail address, and mailing address).

(b) A provision that requires the contractor to comply with public records laws, specifically to:

1. Keep and maintain public records required by the public agency to perform the service.
2. Upon request from the public agency’s custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.
4. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency’s custodian of public records, in a format that is compatible with the information technology systems of the public agency.

(3) REQUEST FOR RECORDS; NONCOMPLIANCE.

(a) A request to inspect or copy public records relating to a public agency’s contract for services must be made directly to the public agency. If the public agency does not possess the requested

records, the public agency shall immediately notify the contractor of the request, and the contractor must provide the records to the public agency or allow the records to be inspected or copied within a reasonable time.

(b) If a contractor does not comply with the public agency's request for records, the public agency shall enforce the contract provisions in accordance with the contract.

(c) A contractor who fails to provide the public records to the public agency within a reasonable time may be subject to penalties under s. 119.10.

(4) CIVIL ACTION.

(a) If a civil action is filed against a contractor to compel production of public records relating to a public agency's contract for services, the court shall assess and award against the contractor the reasonable costs of enforcement, including reasonable attorney fees, if:

1. The court determines that the contractor unlawfully refused to comply with the public records request within a reasonable time; and

2. At least 8 business days before filing the action, the plaintiff provided written notice of the public records request, including a statement that the contractor has not complied with the request, to the public agency and to the contractor.

(b) A notice complies with subparagraph (a)2. if it is sent to the public agency's custodian of public records and to the contractor at the contractor's address listed on its contract with the public agency or to the contractor's registered agent. Such notices must be sent by common carrier delivery service or by registered, Global Express Guaranteed, or certified mail, with postage or shipping paid by the sender and with evidence of delivery, which may be in an electronic format.

(c) A contractor who complies with a public records request within 8 business days after the notice is sent is not liable for the reasonable costs of enforcement.

EXHIBIT “C”

[Place Contractor’s Bid Proposal behind this page]

II. CONTRACTOR'S BID SUBMITTAL

The company that is submitting a bid declares that it has extensive experience in bridge repair construction.

The undersigned, as Bidder, hereby declares that the only person or persons interested in the Bid as principal or principals are named herein, and that no other person than herein mentioned has any interest in the Bid or in the Agreement to be entered into; that this Bid or Agreement is made without connection with any other person, company, or parties making a Bid; and that it is in all respects fair and in good faith without collusion or fraud.

The Bidder further declares that they have examined the site of the work and informed themselves fully in regard to all conditions pertaining to the place where the work is to be done; that they have examined the Plans and Specifications for the work and Contract Documents relative thereto, and have read all special provisions furnished prior to the opening of bids; and that they have satisfied themselves relative to the materials to be supplied and work to be performed.

The Bidder proposes and agrees, if the Bid is accepted, to contract with the City of St. Pete Beach, Florida, in the form of an Agreement specified for "**2020 Bridge Repairs**" in St. Pete Beach, Florida, in full and complete accordance with the shown, noted, described, and reasonably intended requirements of the Plans, Specifications, and Contract Documents, to the full and entire satisfaction of the City of St. Pete Beach, Florida.

The successful bidder shall be required to utilize the template Agreement in this Request for Bids (RFB) and any questions regarding the Agreement must be addressed during the RFB process before submittal. The City reserves the right to respond or not respond to questions in the form of an addendum.

The Bidder proposes to furnish all materials, equipment, labor, and perform the work submitted in their bid schedule for the City of St. Pete Beach "**2020 Bridge Repairs**".

COMPANY: Bridge Masters Construction LLC DATE: 6/18/2020

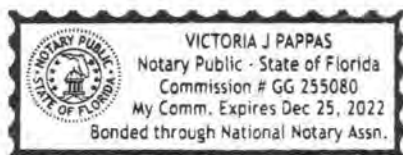
ADDRESS: 1212 Crossbow Lane, Tarpon Springs FL 34689 PHONE: 727-409-8416

BIDDER:  NAME: Antonios Vezyropoulos / President
(SIGNATURE) (PRINT NAME & TITLE)

STATE OF FLORIDA
COUNTY OF Pinellas

The foregoing instrument was sworn to (or affirmed), subscribed, and acknowledged before me by means of ☒ **physical presence** or ☐ **online notarization**, this 18th day of June, 2020, by Antonios Vezyropoulos, who is personally known to me or has produced _____ as identification.

(SEAL)




Notary Public - State of Florida

Victoria Pappas
(Print, Type, Stamp, or Commissioned Name of Notary Public)

SUBMIT BID TO:

OFFICE OF THE CITY CLERK, CITY OF ST. PETE BEACH
155 COREY AVENUE, ST. PETE BEACH, FLORIDA 33706

BID FORM
2020 Bridge Repairs

BASE BID					Bridge No. 157501		Bridge No. 157503	
ITEM	PAY ITEM NO	DESCRIPTION	UNIT	UNIT PRICE	EST QUANTITY	TOTAL PRICE	EST QUANTITY	TOTAL PRICE
1	101	MOBILIZATION	LS	10%	1	\$ 5,964.00	1	\$ 5,353.00
2	102	MAINTENANCE OF TRAFFIC	LS	10%	1	\$ 5,964.00	1	\$ 5,353.00
3	305-1	BITUMINOUS CRACK AND JOINT SEALING	LF	\$ 30.00			175	\$ 5,250.00
4	400-143	CLEAN AND COAT CONCRETE SURFACE-CLASS 5	SF	\$ 2.00	2311	\$ 4,622.00		
5	401-70-5	RESTORE SPALLED AREAS, CONTRACTOR'S OPTION	CF	\$ 450.00	45	\$ 20,250.00	10	\$ 4,500.00
6	411-1	EPOXY MATERIAL FOR CRACK INJECTION-STRUCTURES REHAB	GA	\$ 50.00	4	\$ 200.00	36	\$ 1,800.00
7	411-2	CRACKS INJECT AND SEAL-STRUCTURES REHAB	LF	\$ 50.00	61	\$ 3,050.00	650	\$ 32,500.00
8	413-151	METHACRYLATE MONOMER	GA	\$ 60.00	113	\$ 6,780.00	22	\$ 1,320.00
9	413-154	CLEAN & SEAL CONCRETE SURFACES-PEN SEALER OR METHACRYLATE	SF	\$ 1.00	11260	\$ 11,260.00	2112	\$ 2,112.00
10	458-1-25	BRIDGE DECK EXPANSION JOINT, COMPRESSION ELASTOMERIC	LF	\$ 100.00	2	\$ 200.00		
11	458-1-30	BRIDGE DECK EXPANSION JOINT, CLEAN JOINT	LF	\$ 4.00	260	\$ 1,040.00	72	\$ 288.00
12	536-15	MISCELLANEOUS GUARDRAIL MAINTENANCE	LF	\$ 2,000.00			1	\$ 2,000.00
13	700-1-11	SINGLE POST SIGN, F&I, GROUND MOUNT, UP TO 12 SF	AS	\$ 400.00	4	\$ 1,600.00	4	\$ 1,600.00
14	711-16-101	THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6"	GM	\$ 40,000.00	0.133	\$ 5,320.00	0.027	\$ 1,080.00
15	711-16-201	THERMOPLASTIC, STANDARD-OTHER SURFACES, YELLOW, SOLID, 6"	GM	\$ 40,000.00	0.133	\$ 5,320.00	0.027	\$ 1,080.00
16	C-1	CONTINGENCY		10%	1	\$ 5,964.00	1	\$ 5,353.00
TOTAL (NOT INCLUDING BID ALTERNATIVES)						\$ 77,534.00		\$ 69,589.00

BID FORM CONTINUED
2020 Bridge Repairs

GUARDRAIL REPLACEMENT (BID ALTERNATIVE)					Bridge No. 157501		Bridge No. 157503	
ITEM	PAY ITEM NO	DESCRIPTION	UNIT	UNIT PRICE	EST QUANTITY	TOTAL PRICE	EST QUANTITY	TOTAL PRICE
17	101-1	MOBILIZATION	LS	10%			1	\$ 3,000.00
18	102-1	MAINTENANCE OF TRAFFIC	LS	10%			1	\$ 3,000.00
19	110-4-10	REMOVAL OF EXISTING CONCRETE	SY	\$50.00			20	\$1,000.00
20	515-2311	PEDESTRIAN/BICYCLE RAILING, ALUMINUM ONLY, 42" TYPE 1	LF	\$100.00			30	\$3,000.00
21	522-1	CONCRETE SIDEWALK AND DRIVEWAYS, 4"	SY	\$150.00			20	\$3,000.00
22	536-8-12	GUARDRAIL TRANSITION TO RIGID BARRIER	EA	\$2,500.00			4	\$10,000.00
23	536-73	GUARDRAIL REMOVAL	LF	\$8.00			130	\$1,040.00
24	536-85-24	GUARDRAIL END TREATMENT	EA	\$3,000.00			4	\$12,000.00
25	C-3	CONTINGENCY		10%			1	\$ 3,000.00
	536-15	MISCELLANEOUS GUARDRAIL MAINTENANCE (CREDIT FROM BASE BID)	LF				1	\$ 2,000.00
PRICE INCREASE FOR GUARDRAIL REPLACEMENT								\$37,040.00

GROUT INJECTION (BID ALTERNATIVE)					Bridge No. 157501		Bridge No. 157503	
ITEM	PAY ITEM NO	DESCRIPTION	UNIT	UNIT PRICE	EST QUANTITY	TOTAL PRICE	EST QUANTITY	TOTAL PRICE
26	101-2	MOBILIZATION	LS	10%	1	\$2,956.00		
27	102-2	MAINTENANCE OF TRAFFIC	LS	10%	1	\$2,956.00		
28	173-77	PERMEATION GROUT	GA	\$128.00	231	\$29,568.00		
29	C-4	CONTINGENCY		10%	1	\$2,956.00		
PRICE INCREASE FOR GROUT INJECTION						\$38,436.00		

BID FORM CONTINUED
2020 Bridge Repairs

BRIDGE DECK EXPANSION JOINT REHAB (BID ALTERNATIVE)					Bridge No. 157501		Bridge No. 157503	
ITEM	PAY ITEM NO	DESCRIPTION	UNIT	UNIT PRICE	QUANTITY	TOTAL PRICE	QUANTITY	TOTAL PRICE
30	101-3	MOBILIZATION	LS	10%	1	\$ 1,800.00	1	\$ 288.00
31	102-3	MAINTENANCE OF TRAFFIC	LS	10%	1	\$ 1,800.00	1	\$ 288.00
32	458-1-21	BRIDGE DECK EXPANSION JNT, REHAB, POURED	LF	\$ 40.00	132	\$ 5,280.00	72	\$ 2,880.00
33	458-1-25	BRIDGE DECK EXPANSION JNT, REHAB, COMPRESSION ELAST	LF	\$ 100.00	128	\$ 12,800.00		
34	C-5	CONTINGENCY		10%	1	\$ 1,800.00	1	\$ 288.00
	458-1-30	BRIDGE DECK EXPANSION JOINT, CLEAN JOINT (CREDIT FROM BASE BID)	LF	4.00	260	(\$ 1,040.00)	72	(\$ 288.00)
PRICE INCREASE FOR EXPANSION JOINT REHAB						\$ 22,440.00		\$ 3,456.00

BID FORM CONTINUED
2020 Bridge Repairs

Contractor Name Bridge Masters Construction LLC

Bidder Name/Title Antonios Vezyropoulos / President

Bidder Signature 

Date June 18, 2020

Comments regarding base bid:

N/A

Bid Alternates:

Please include any proposed substitutions along with the proposed cost savings to this project for the City.

Description

Cost Savings

N/A

N/A

ANTICIPATED WORK SCHEDULE

We anticipate this work to take us 3 weeks maximum. Anticipated starting date should be around mid to late September, if that is ok with the City of St Pete Beach.

Antonios Vezyropoulos
President

A handwritten signature in black ink, appearing to be "AV", written over a faint, larger signature.

06/17/20

Print

Licensee

Name:	VEZYROPOULOS, ANTONIOS	License Number:	1513586
Rank:	Certified General Contractor	License Expiration Date:	08/31/2022
Primary Status:	Current	Original License Date:	05/16/2007
Secondary Status:	Active		

Related License Information

License Number	Status	Related Party	Relationship Type	Relation Effective Date	Rank	Expiration Date
	Current	BRIDGE MASTERS CONSTRUCTION LLC	Primary Qualifying Agent for Business	05/16/2007	Construction Business Information	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/15/2020

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

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

PRODUCER Brown & Brown of Florida, Inc. Pinellas Division 83 Park Place Blvd, Suite 101 Clearwater FL 33759	CONTACT NAME: Vicky Van Wormer PHONE (A/C, No, Ext): (727) 461-6044 E-MAIL ADDRESS: vvanwormer@bbpinellas.com FAX (A/C, No): (727) 442-4695																					
INSURED Bridge Masters Construction LLC 1212 Crossbow Lane Tarpon Springs FL 34689	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Admiral Insurance Company</td><td>24856</td></tr><tr><td>INSURER B:</td><td>Owners Insurance Company</td><td>32700</td></tr><tr><td>INSURER C:</td><td>American Interstate Insurance Company</td><td>31895</td></tr><tr><td>INSURER D:</td><td>XL Specialty Insurance Company</td><td>37885</td></tr><tr><td>INSURER E:</td><td></td><td></td></tr><tr><td>INSURER F:</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Admiral Insurance Company	24856	INSURER B:	Owners Insurance Company	32700	INSURER C:	American Interstate Insurance Company	31895	INSURER D:	XL Specialty Insurance Company	37885	INSURER E:			INSURER F:		
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INSURER F:																						

COVERAGES**CERTIFICATE NUMBER:** CL2061525331**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			CA00003108503	06/15/2020	06/15/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☒ SCHEDULED AUTOS HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			5181615000	06/15/2020	06/15/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	☐ UMBRELLA LIAB ☐ EXCESS LIAB DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐	N / A	AVWCFL290341	07/23/2020	07/23/2021	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Inland Marine- Contractor's Equipment			UM00075111MA20A	06/15/2020	06/15/2021	Borrowed, Leased, Rente 100,000

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

CERTIFICATE HOLDER**CANCELLATION**City of St. Pete Beach
155 Corey Avenue

St. Pete Beach

FL 33706

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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VII. NON-COLLUSION AFFIDAVIT

STATE OF Florida
COUNTY OF Pinellas

I state that I, Antonios Vezyropoulos, President of Bridge Masters Construction LLC,
(Name and Title) (Name of Firm)

am authorized to make this affidavit on behalf of my firm and its owner, directors and officers. I am the person responsible in my firm for the price(s) and amount(s) of this Response, and the preparation of the Response. I state that:

1. The price(s) and amount(s) of this Response have been arrived at independently and without consultation, communication or agreement with any other Provider, potential provider, Proposal, or potential Proposal.
2. Neither the price(s) nor the amount(s) of this Response, and neither the approximate price(s) nor approximate amount(s) of this Response, have been disclosed to any other firm or person who is a Provider, potential Provider, Proposal, or potential Proposal, and they will not be disclosed before Proposal opening.
3. No attempt has been made or will be made to induce any firm or persons to refrain from submitting a Response for this contract, or to submit a price(s) higher than the prices in this Response, or to submit any intentionally high or noncompetitive price(s) or other form of complementary Response.
4. The Response of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive Response.
5. Bridge Masters Construction, LLC its affiliates, subsidiaries, officers, director, and employees (Name of Firm) are not currently under investigation, by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to Proposal, on any public contract, except as follows:

I state that I and the named firm understand and acknowledge that the above representations are material and important, and will be relied on by the State of Florida for which this Response is submitted. I understand and my firm understands that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the State of Florida of the true facts relating to the submission of responses for this contract.

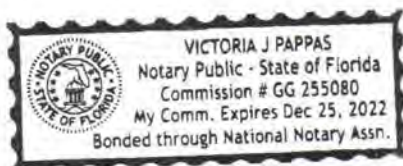
Name of Organization: Bridge Masters Construction LLC

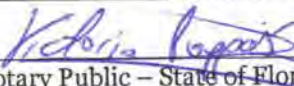
Signed By: 

Print Name: Antonios Vezyropoulos

The foregoing instrument was sworn to (or affirmed), subscribed, and acknowledged before me **by means of** ☒ **physical presence** or ☐ **online notarization**, this 18th day of June, 2020 by Antonios Vezyropoulos, who is personally known to me or has produced _____ as identification.

(SEAL)




Notary Public – State of Florida

Victoria Pappas
(Print, Type, Stamp, or Commissioned Name of Notary Public)

VI. PUBLIC ENTITY CRIMINAL AFFIDAVIT

SWORN STATEMENT – PUBLIC ENTITY CRIMES

PURSUANT TO § 287.133 (3)(a), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THE FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to: City of St. Pete Beach

by: Antonios Vezyropoulos / President
(Print individual's name and title)

for: Bridge Masters Construction LLC
(Print name of entity submitting sworn statement)

at: 1212 Crossbow Lane / Tarpon Springs FL 34689
(Business address)

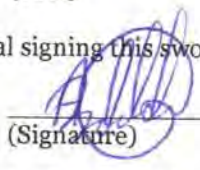
and (if applicable), its Federal Employer Identification Number (FEIN):

20-8163134
(FEIN)

or, if the entity has no FEIN, include the Social Security Number:

n/a
(SSN)

by the individual signing this sworn statement:


(Signature)

2. I understand that a "public entity crime" as defined in § 287.133 (1)(g), Fla. Stat., means a violation of any State or Federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States including, but not limited to, any bid or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
2. I understand that "convicted" or "conviction" as defined in § 287.133 (1)(b), Fla. Stat., means a finding of guilt or a conviction of public entity crime with or without an adjudication of guilt in any Federal or State trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in § 287.133 (1)(a), Fla. Stat., means:
- a. A predecessor or successor of a person convicted of a public entity crime or
 - b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one (1) person of shares constituting a controlling interest in another person or a pooling of equipment or income among persons when not for fair market value under the Arm's Length Agreement, shall be a prima facie case that one (1) person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public

crime in Florida during the preceding thirty-six (36) months shall be considered an affiliate.

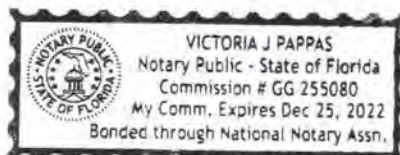
5. I understand that a "person" as defined in § 287.133 (1)(e), Fla. Stat., means any natural person or any entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
6. Based on information and belief, the **statement which I have marked below is true** in relation to the entity submitting this sworn statement (indicate which statement applies).
☒ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
___ The entity submitting this sworn statement or one (1) or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
___ The entity submitting this sworn statement or one (1) or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Office of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list (attach a copy of the final order).

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

STATE OF FLORIDA
COUNTY OF Pinellas

The foregoing instrument was sworn to (or affirmed), subscribed, and acknowledged before me **by means of** ☒ **physical presence** or ☐ **online notarization**, this 18th day of June, 2020, by Antonios Vezyropoulos, who is personally known to me or has produced _____ as identification.

(SEAL)



Victoria Pappas
Notary Public - State of Florida

Victoria Pappas
(Print, Type, Stamp, or Commissioned
Name of Notary Public)

6/18/2020

2020 Bridge Repairs
References & Minimum Qualifications

- Bridge Masters Construction LLC is prequalified with the FDOT for R&R Intermediate Bridges, R&R Major bridges in multi-level roadways, R&R minor bridges, Bridge Deck overlays. Been in business since 2007, completed more than 50 different projects for cities throughout Florida, FDOT, GDOT and all subbed for various asphalt and bridge painting companies. Bridge Masters Construction's personnel have a minimum of 10 years experience in Bridge Rehabilitation.
- There aren't any unresolved and ongoing claims and disputes against Bridge Masters Construction, LLC. There have been no litigations and/or license sanctions against Bridge Masters Construction LLC and/or its principals.
- Bridge Masters Construction LLC is not presently in violations of any statutes or regulatory rules that might have an impact on the firm's operations. All applicable laws and regulations of the State of Florida and ordinances and regulations of the City of St. Pete Beach will apply.
- Bridge Masters Construction LLC' bonding capacity is \$10m single / \$15m aggregate and there haven't been any claims against any previous bonds obtained by the firm.

References

1. Ricardo Gomez / FDOT Turnpike / Phone# 786-295-4094 / Bridge Repairs throughout Zone 1 of the Turnpike / \$500,000 / ricardo.gomez@dot.state.fl.us
2. Juan Velazquez / FDOT District 6 / Phone# 786-229-6109 / Bridge Repairs throughout District 6 / \$500,000 / juan.velasquez@dot.state.fl.us
3. Bodler Barthelemy / FDOT District 4 / Phone# 954-777-4169 / Bridge Repairs throughout District 4 / \$200,000 / Bodler.Barthelemy@dot.state.fl.us
4. Thomas Hernandez / Town of Jupiter / Phone# 561-741-2680 / Bridge Repairs on Lagoon Pedestrian Bridge / \$200,000 / ThomasH@jupiter.fl.us
5. Thomas Curley / FDOT District 7 / Phone# 813-612-3314 / Bridge Deck Sealing / \$900,000 / Thomas.Curley@dot.state.fl.us
6. Glenn Raney / FDOT District 5 / Phone# 386-846-4862 / Bridge Repairs throught D5 / \$1,000,000 / Michael.Raney@dot.state.fl.us
7. Marcus Kelly / FDOT District 7 / Phone# 239-433-3000 / CFRP Repairs on Skyway Bridge / \$4,200,000 / MKelly@highspans.com

Sincerely,



Tony Vezyropoulos, President

Memorandum

Cardno

380 Park Place Boulevard
 Suite 300
 Clearwater, FL 33759
 USA

Phone: +1 727 531 3505
 Fax: +1 727 539 8584

www.cardno.com

Date: June 26, 2020

To: Brett E. Warner, PE Assistant Public Works Director
 City of St. Pete Beach

cc: Bidding Contractors

From: Ananda Bergeron P.E., Practice Group Manager

RE: Award Status
 Bridge Rehab Contract

THIS BID EVALUATION MEMORANDUM IS ISSUED TO PROVIDE ENGINEERING OPINION OF RECEIVED CONTRACTORS BIDS AND PROVIDE RECOMMENDED SELECTION OF THE PROJECT CONTRACTOR.

Item No. 1 RECOMMENDATION FOR SELECTION OF CONTRACTOR

Four contractors submitted bids for the subject project as follows for the base bid and the 3 alternatives:

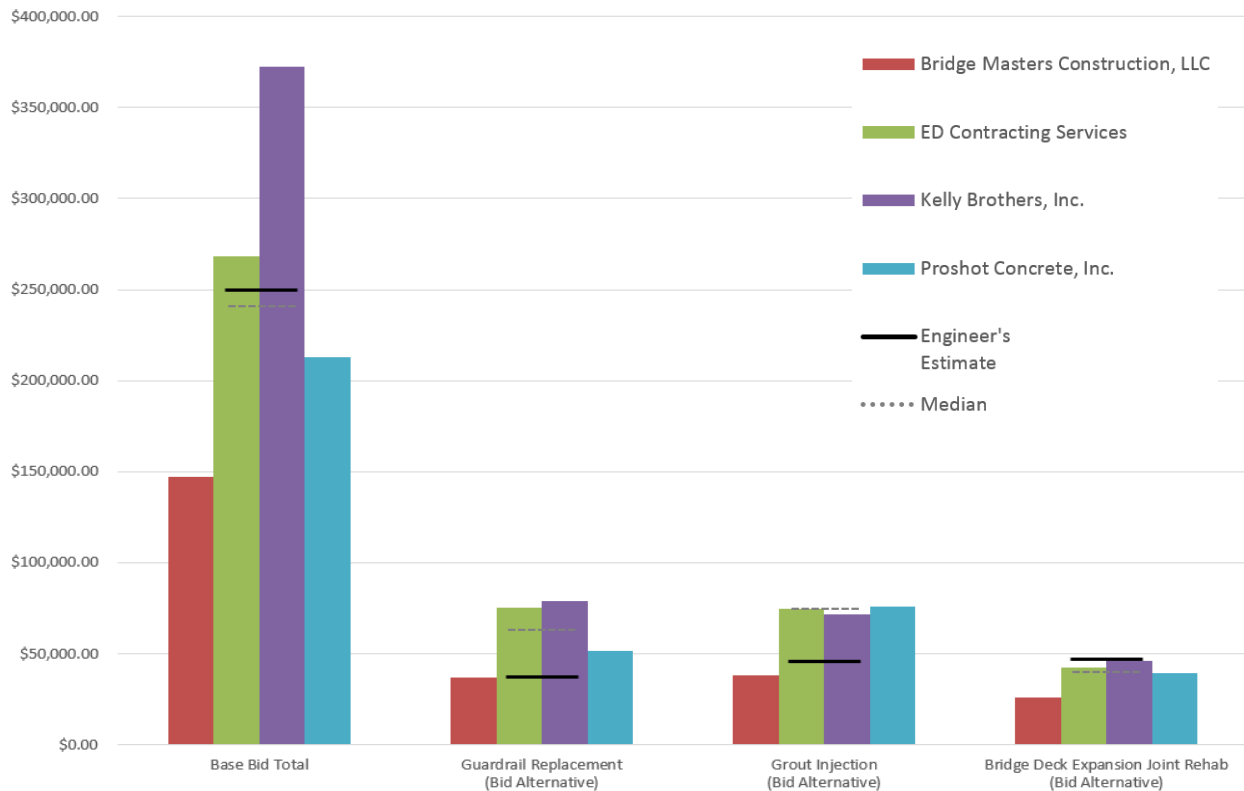
Contractor	Base Bid	Bid Alternative 1	Bid Alternative 2	Bid Alternative 3
Bridge Masters Construction, LLC	\$147,123.00	\$37,040.00	\$38,436.00	\$25,896.00
ED Contracting Services, Inc	\$268,552.55	\$75,128.00	\$76,484.00	\$42,332.00
Kelly Brothers, Inc	\$372,568.18	\$79,102.60	\$71,918.30	\$46,250.07
Proshot Concrete, Inc	\$213,049.68	\$51,738.00	\$76,230.00	\$39,640.80

It is Cardno's opinion, based upon a review of the provided bids that this project be awarded to Bridge Masters Construction LLC. The total construction cost of \$147,123.00 (for base bid) is 41% lower than Cardno's cost estimate and is approximately 21% lower on average for the alternatives.

Item No. 2 BID TABULATION VARIATIONS

The bids from ED Contracting Services Inc, Kelly Brothers Inc, and Proshot Concrete Inc were compared to the Engineer's Cost Estimate and the low bid from Bridge Masters Construction LLC and a summary is provided in the following table:

Contractor	Base Bid		Bid Alternative 1		Bid Alternative 2		Bid Alternative 3	
	Eng Est	Low Bid	Eng Est	Low Bid	Eng Est	Low Bid	Eng Est	Low Bid
ED Contracting Services, Inc	7%	83%	102%	103%	62%	94%	-12%	63%
Kelly Brothers, Inc	49%	153%	112%	114%	56%	87%	-4%	79%
Proshot Concrete, Inc	-15%	45%	39%	40%	66%	98%	-17%	53%



Item No. 3 PROJECT SCHEDULE

It is our understanding that once the City has approved this recommendation, council can authorize the budget and execution of a contract with Bridge Masters Construction, LLC. Once the contract has been authorized, a notice to proceed should be issued and the contractor is to provide a project schedule for the bridges rehabilitation. A preconstruction meeting shall then be held to coordinate the efforts of the City with those of Bridge Masters Construction, LLC.

St. Pete Beach City Commission Agenda Report

Issue Considered: Request approval of the unit rate Services Agreement with D&J Enterprises, Inc. for Disaster Debris Collection and Removal associated with federally declared disaster events.

Date: July 28, 2020

Prepared By: Mike Clarke, Public Works Director

Through: Alex Rey, City Manager

Summary of Issue: The City issued a Request for Bids (RFB) on May 27, 2020 for the City's Disaster Debris Collection & Removal unit price contract. In response to this RFB, the City received eleven (11) bids from qualified contractors. Upon review of these bids, seven of the eleven bids did not show tipping fees as a passthrough fee to the City. After adjusting these bids and removing the tipping fees from the bid pricing, D&J Enterprises, Inc. is the lowest responsible bidder, and their bid has been determined to meet all the requirements outlined in the issued solicitation.

If the City of St. Pete Beach is impacted by a federally declared disaster event, this contract will allow the City to remove debris generated by this event and then request reimbursement from the Federal Emergency Management Agency (FEMA). Since the work performed by D&J Enterprises is reimbursable by FEMA, this contract will not have any financial limitations.

This agreement will remain in effect for three years from the date of contract execution, with the option to renew for three additional years at the end of the initial term.

Funding: N/A

Requested Motion: "I move to approve the unit rate Services Agreement with D&J Enterprises, Inc. for Disaster Debris Collection and Removal associated with federally declared disaster events."

Attachment: Bid Tabulation
Services Agreement
Bid from D&J Enterprises, Inc.

**Reviewed by the
City Manager:** 

CITY OF ST. PETE BEACH
RFB -Disaster Debris Collection & Removal
Bid Opening: 6/26/2020 10:00 AM

Bid Tabulation

Firm	Name	Contact Information	Rec'd	Total Cost (Pg. 7)
Aftermath Disaster Recovery, Inc.	Melanie Corley, President	1826 Honeysuckle Lane Prosper, TX 75078 972-567-1489	Electronic File Request Pro 6/25/20 - 9:16 AM	\$2,430,410.00
Ceres Environmental Services, Inc.	Dawn Brown, Asst. Corporate Secretary	6968 Professional Pkwy. E. Sarasota, FL 34240 800-218-4424	Electronic File Request Pro 6/24/20 - 9:38 PM	\$2,982,803.50
CrowderGulf Joint Venture, Inc.	John Ramsay, President & CEO	5629 Commerce Blvd. East Mobile, AL 36619 800-992-6207	Electronic File Request Pro 6/24/20 - 5:17 PM	\$2,289,530.00
Custom Tree Care, Inc.	Greg Gathers CEO & ISA Certified Arborist	6021 SW 29th St. PMB #130 Topeka, KS 66614 785-478-9805	Electronic File Request Pro 6/24/20 - 11:11 AM	\$2,049,601.00
D&J Enterprises, Inc.	Jason Sanders, VP of Operations	3495 Lee Rd. 10 Auburn, AL 36832 334-821-1249	Electronic File Request Pro 6/24/20 - 10:10 AM	\$1,998,900.00
DRC Emergency Services, LLC	Kristy Fuentes, VP, Secretary, Treasurer	500 S. Australian Ave. Ste. 600 West Palm Beach, FL 33401 888-721-4372	Electronic File Request Pro 6/24/20 - 4:49 PM	\$2,172,297.50
Grubbs Emergency Services, LLC	John G. Grubbs, Managing Member	16533 US Hwy. 19 Hudson, FL 34667 727-258-2851	Electronic File Request Pro 6/22/20 - 1:34 PM	\$2,417,470.00
KDF Enterprises, LLC	Marc Watkins, Director of Business Development	370 Mountain View Rd. Springville, AL 35146 251-753-1864	Electronic File Request Pro 6/24/20 - 4:07 PM	\$2,331,650.00
Merit First, LLC	Michael Martin, President	750 Hammond Drive Bldg. 17 Atlanta, GA 30328 812-550-4222	Electronic File Request Pro 6/25/20 - 9:12 AM	\$2,755,875.00
Southern Disaster Recovery, LLC	Al McClaran, CEO/Member	109 White Oak Rd. Greenville, SC 864-469-9776	Electronic File Request Pro 6/24/20 - 4:21 PM	\$3,058,870.00
TFR enterprises, Inc.	Tipton F. Rowland, CEO/President	601 Leander Drive Leander, TX 78641 512-260-3322 ext. 200	Electronic File Request Pro 6/24/20 - 9:35 AM	\$2,681,455.00

CITY OF ST. PETE BEACH SERVICES AGREEMENT

Disaster Debris Collection

This is an Agreement (the "Agreement") entered into by and between the City of St. Pete Beach (hereinafter "City") and D&J Enterprises, Inc., (hereinafter "Contractor"). The City and Contractor together shall be referred to as the "Parties."

WHEREAS, the City properly issued a Request for Bids, attached and incorporated hereto as Exhibit "A", and the City Commission authorized the selection of Contractor at its July 28, 2020 public hearing; and

WHEREAS, City desires to purchase from Contractor the services and/or goods described in this Agreement; and

WHEREAS, Contractor is in the business of providing the services described herein, and has submitted an appropriate proposal to the City to provide the same; and

WHEREAS, this Agreement has been properly approved by the appropriate authority of the City and the Contractor.

NOW, THEREFORE, upon the mutual covenants contained herein, and other good and valuable consideration in the amount of \$1,998,900.00 to be paid by the City to Contractor as herein provided, the sufficiency of which is hereby acknowledged, the Parties hereto hereby agree to the following:

1. The foregoing recitals are true and correct, and incorporated herein by reference.
2. Public Records: Contractor shall abide by the legal requirements set forth in Florida Statutes, Section 119.0701 and incorporated herein as Exhibit "B". **IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (City Clerk, City of St. Pete Beach, Florida, 727-363-9220, cityclerk@stpetebeach.org, 155 Corey Avenue, St. Pete Beach, Florida 33706).**
3. City hereby agrees to purchase, and Contractor hereby agrees to provide, the services described in the bid proposal attached hereto and incorporated herein as Exhibit "C".
4. Contractor shall provide the services, described herein no later than 180 days from the effective date.
5. Time is of the essence in the performance of this Agreement. City shall be entitled to liquidated damages in the amount of either \$500.00 per day for each day after the date set

forth in paragraph 4 herein that Contractor has failed to properly and completely provide all of the services specified herein. Contractor specifically acknowledges that the foregoing sum is reasonable and does not constitute a penalty.

6. Upon Contractor's full performance of the services, or in accordance with the payment schedule provided in the attached proposal, City shall pay Contractor as per the Lump Sum cost listed in the Bid Schedule, as full consideration for services provided in this Agreement and more specifically in Exhibit "C."
7. Contractor agrees to procure and maintain all permits and licenses which may be required by law in connection with the prosecution of the services contemplated hereunder, except for those permits obtained by the City. Notwithstanding the provisions above, the Contractor shall be responsible for non-compliance of all permit requirements, including all fines resulting from Contractor's non-compliance of said requirements.
8. Contractor agrees to permit any representative(s) of the City, at all reasonable times, to inspect the work in progress or any of the materials used or to be used in connection therewith, whether such work is located on or off the project site, and to furnish promptly, without additional charge, all reasonable facilities, labor and materials deemed necessary by the City's personnel, to conduct such inspections and tests as it may require.
9. Contractor fully warrants that all services provided herein have been provided in a good and workmanlike manner. Contractor guarantees said services for a period of 18 months from the date of final performance. Contractor shall provide all labor and materials necessary to repair any defective workmanship reported to Contractor within said guarantee period.
10. To the extent that this Agreement requires Contractor to provide any services of any kind, Contractor and all of Contractor's subcontractors shall maintain public liability insurance in a combined single limit for bodily injury and property damage in the amount of not less than \$1,000,000.00, satisfactory to the City Manager, naming the City as an additional insured and providing coverage up through and including the final performance of any services provided herein. Contractor and all of Contractor's subcontractors shall maintain in full force and effect a policy of worker's compensation insurance for all of Contractor's employees in accordance with applicable state and federal law. Said insurance coverage shall include employer's liability with a single limit of \$100,000.00 per accident or occurrence. Contractor shall present City with a certificate for all of the foregoing insurance, at the time of executing this Agreement and at such other times requested by the City. The Contractor waives all rights against the City, the City's consultants, separate contractors, if any, and any of its subcontractors, agents and employees, for any and all damages caused to the extent covered by insurance described herein and obtained pursuant to this Section or other property insurance applicable to the services and product provided under this Agreement. The City shall require of the Contractor, Contractor's consultants, separate contractors, if any, and the subcontractors, sub-subcontractors, agents and employees of any of them, by appropriate agreements, written where legally required for validity, similar waivers each in favor of other Parties enumerated herein. The policies shall provide such waiver of subrogation by endorsement otherwise. A waiver of subrogation shall be effective as to a person or entity

even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged.

11. In consideration of the payment of ten dollars as part of the above purchase price, Contractor shall indemnify, defend and hold the City harmless for itself, its employees, agents and assigns, from and against any and all losses, claims, damages, suits, actions, or demands, including attorneys' fees and costs of litigation through all appellate proceedings, arising from the performance or non-performance of this Agreement, whether caused in part by the City or not.
12. This Agreement shall be binding upon the Parties, their successors, assigns, and legal representatives. Contractor shall not assign or otherwise transfer any of the rights or duties under this Agreement, without the express written consent of the City.
13. This document and exhibits embody the entire Agreement of the Parties. There are no promises, terms, conditions, or representations binding on either party hereto, other than those contained herein; and this Agreement shall supersede all previous communications, representations, solicitations and/or agreements between the Parties hereto, whether written or oral. This Agreement may be modified only in writing executed by all Parties. This Agreement shall be construed according to the laws of Florida, and venue for any action arising herefrom shall be held in a court of competent jurisdiction located in Pinellas County, Florida.
14. The following Exhibits shall be attached, incorporated and made a part of this Agreement:
 - a. Request for Bid (Exhibit "A")
 - b. Florida public records law (Exhibit "B")
 - c. Contractor's Bid (Exhibit "C")
15. The prevailing party in any action to enforce or interpret this Agreement shall be entitled to reasonable attorney fees incurred through all appellate proceedings.
16. Contractor hereby acknowledges that the person executing this Agreement on behalf of Contractor has the full authority to do so and to bind Contractor to the terms hereof.
17. Any and all notices sent pursuant to this Agreement shall be given in writing via certified mail or overnight courier and shall be delivered to the following addresses:

As to Contractor:

As to City:

City Manager
City of St. Pete Beach
155 Corey Avenue
St. Pete Beach, FL 33706

18. To the extent that any terms in the attached proposal conflict with the terms of this Agreement, the terms of this Agreement shall control and supersede such conflicting terms in the attached Exhibits, to the extent of such conflict.
19. This Agreement may be amended or modified only in writing signed by all Parties hereto. This Agreement shall not be modified by any oral statement, communication, agreement, course of conduct, or by anything other than a writing signed by the Parties.
20. This Agreement may be executed by the Parties in counterpart originals with the same force and effect as if fully and simultaneously executed as a single original document. The "Effective Date" of this Agreement shall be the date this Agreement has been executed by all Parties.

IN WITNESS WHEREOF, the Parties have executed this Agreement on the day and year set forth below.

Contractor

City of St. Pete Beach:

Signature: _____

Signature: _____

By: _____

By: _____

Its: _____

Its: _____

Date: _____

Date: _____

APPROVED AS TO FORM AND LEGAL
SUFFICIENCY:

ATTEST:

Andrew Dickman
City Attorney

Rebecca C. Haynes
City Clerk

EXHIBIT “A”

[Place City’s Request for Bids behind this page]

EXHIBIT “B”

Florida Public Records Law

119.0701 Contracts; public records; request for contractor records; civil action. —

(1) **DEFINITIONS.** —For purposes of this section, the term:

(a) “Contractor” means an individual, partnership, corporation, or business entity that enters into a contract for services with a public agency and is acting on behalf of the public agency as provided under s. 119.011(2).

(b) “Public agency” means a state, county, district, authority, or municipal officer, or department, division, board, bureau, commission, or other separate unit of government created or established by law.

(2) **CONTRACT REQUIREMENTS.** —In addition to other contract requirements provided by law, each public agency contract for services entered into or amended on or after July 1, 2016, must include:

(a) The following statement, in substantially the following form, identifying the contact information of the public agency’s custodian of public records in at least 14-point boldfaced type:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (telephone number, e-mail address, and mailing address).

(b) A provision that requires the contractor to comply with public records laws, specifically to:

1. Keep and maintain public records required by the public agency to perform the service.
2. Upon request from the public agency’s custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
3. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.
4. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency’s custodian of public records, in a format that is compatible with the information technology systems of the public agency.

(3) REQUEST FOR RECORDS; NONCOMPLIANCE.

(a) A request to inspect or copy public records relating to a public agency’s contract for services must be made directly to the public agency. If the public agency does not possess the requested

records, the public agency shall immediately notify the contractor of the request, and the contractor must provide the records to the public agency or allow the records to be inspected or copied within a reasonable time.

(b) If a contractor does not comply with the public agency's request for records, the public agency shall enforce the contract provisions in accordance with the contract.

(c) A contractor who fails to provide the public records to the public agency within a reasonable time may be subject to penalties under s. 119.10.

(4) CIVIL ACTION.

(a) If a civil action is filed against a contractor to compel production of public records relating to a public agency's contract for services, the court shall assess and award against the contractor the reasonable costs of enforcement, including reasonable attorney fees, if:

1. The court determines that the contractor unlawfully refused to comply with the public records request within a reasonable time; and

2. At least 8 business days before filing the action, the plaintiff provided written notice of the public records request, including a statement that the contractor has not complied with the request, to the public agency and to the contractor.

(b) A notice complies with subparagraph (a)2. if it is sent to the public agency's custodian of public records and to the contractor at the contractor's address listed on its contract with the public agency or to the contractor's registered agent. Such notices must be sent by common carrier delivery service or by registered, Global Express Guaranteed, or certified mail, with postage or shipping paid by the sender and with evidence of delivery, which may be in an electronic format.

(c) A contractor who complies with a public records request within 8 business days after the notice is sent is not liable for the reasonable costs of enforcement.

EXHIBIT “C”

[Place Contractor’s Bid Proposal behind this page]



DEBRIS REMOVAL - REDUCTION - SITE MANAGEMENT - DEMOLITION



D&J ENTERPRISES, INC.

DISASTER RECOVERY • EMERGENCY OPERATIONS



- HURRICANES
- TORNADOES
- ICE STORMS
- EARTHQUAKES
- FLOODS
- BEACH RESTORATION
- WILDFIRES

WWW.HURRICANERECOVERY.COM

CITY OF ST. PETE BEACH, FL

RFB - DISASTER DEBRIS COLLECTION AND REMOVAL

DUE: JUNE 25, 2020 – 10:00 AM

ORIGINAL

FEIN: 63-0943382

D&J ENTERPRISES, INC.
3495 Lee Rd. 10
Auburn, AL 36832
Ph. (334)821-1249

Main Contact:
Jason Sanders
Vice President of Operations
Jason@djenterprises.net





TABLE OF CONTENTS

TAB 1: EXECUTIVE SUMMARY

Cover Letter	1
General Business Information	3
Certificate of Insurance	4
State Licenses & Certificates	5

TAB 2: EXPERIENCE AND QUALIFICATIONS

Bonding Capacity	7
Surety Letter	8
Past Experience	9
Statements	27
Qualifications	28
Resumes	30
Org Chart	34
FEMA Reimbursement	35
Equipment	39

TAB 3: APPROACH

Debris Management Plan	56
References	75
Reference Letters	78

TAB 4: OTHER

Addendum Acknowledgement	86
Emergency Contact List	87

TAB 5: FORMS

Completed Forms	88
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COVER LETTER

6/25/2020

City of St. Pete Beach, FL
Attn: City Clerk's Office
155 Corey Ave.
St. Pete Beach, FL 33706

Re: RFB Disaster Debris Collection & Removal

Sir/Madam,

It is with great pleasure we extend this proposal of services to meet the proposal requirements for City of St. Pete Beach's RFP for Debris Removal Services. Within this proposal of services is our dedicated effort to meet all proposal requirements and provide the requested supportive documentation and information to be utilized in the evaluative criteria.

D&J Enterprises, Inc. is a full-service contracting firm with over 50 years of hands-on experience as a prime contractor for Emergency Recovery Services, with specific focus on debris removal, reduction, disposal and management following natural and man-made disaster events. Since we performed our first emergency debris removal and clean-up project following Hurricane Camille on the Mississippi Gulf Coast 1965, the company has become a major contractor in the field of debris management and has performed over 225 separate, federally declared disaster response contracts throughout the continental United States, and US territories and protectorates in the Caribbean and Asia. Debris recovery projects completed during these 50+ years total over \$1,000,000,000.00, at times employing over 600 employees and an additional 500+ subcontractors with over 2,000 trucks daily.

D&J Enterprises, Inc. was the United States Army Corp of Engineers *prime contractor* during the Hurricane Rita mission. D&J was tasked with loading, hauling, reducing and recycling over 4 million cubic yards of disaster-related debris.

The 50+ years of experience in disaster and debris management field have enabled the company to not only develop trained employees with the understanding of expectations and skills necessary to respond quickly and efficiently, but also to develop a network of reliable relationships with experienced subcontractors and suppliers throughout the Southwestern, Southeastern and Atlantic Coastal United States.

D&J Enterprises, Inc. is proud of the excellent reputation for competent, timely and cost-effective performance among officials of Federal, State, County, City and Private entities for whom we have performed disaster response and recovery services. During this same time period, the company's civil construction division has continued to grow and prosper and enjoys a reputation as one of the top civil contractors in Alabama with approximately 200 full-time employees.





COVER LETTER

D&J hereby certifies that it has never been prohibited from doing business with any governmental entity for any reason and is not operating under Chapter 11 or any other financial restraints that would preclude the ability to enter into equipment leasing or rental agreements.

D&J Enterprises, Inc. fully understands the scope of services within this project.

D&J Enterprises, Inc.
3495 Lee Road 10
Auburn, AL 36832
Ph: (334) 821-1249
Fax: (334) 821-5227
www.hurricanerecovery.com

Main Contacts:

Jason Sanders: 17 years disaster related experience with D&J
Email: jason@djenterprises.net
Cell: (334) 559-0106

Chip Starr: 24 years disaster related experience with D&J
cstarr@djenterprises.net
Cell: (334) 740-4251

Jason Sanders, Vice President of Operations, and Chip Starr, Executive Vice President are authorized to bind the company in contracts.

Sincerely,

Jason Sanders
Vice President of Operations





GENERAL BUSINESS INFORMATION

Legal Entity Name: D&J Enterprises, Inc.

Principal Business Address: 3495 Lee Road 10
Auburn, AL 36832

Phone Number: (334) 821-1249

Fax Number: (334) 821-5227

Email Address: admin@djenterprises.net

Website: www.hurricanerecovery.com

Principals: Richard D. Starr
James L. Starr

Main Contact Person: Jason Sanders – Vice President of Operations
Email: jason@djenterprises.net
Cell: (334) 559-0106

D&J Enterprises, Inc. is an Alabama corporation formed in 1987. FEIN# 63-0943382.

Jason Sanders, Vice President of Operations, is authorized to bind the company in contracts.

D&J Enterprises, Inc. is authorized to do business in the State of Florida by the State of Florida Department of State and holds a current Certificate of Qualification from the Florida Department of Transportation.

Sincerely,

Jason Sanders
Vice President of Operations





INSURANCE



D&JENTE-02

WPHARIS

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
2/4/2020

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

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

PRODUCER Fisher Brown Bottrell Insurance, Inc. P. O. Box 1490 Jackson, MS 39215		CONTACT NAME: PHONE (A/C, No, Ext): (601) 960-8200 FAX (A/C, No): (601) 208-7484 E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A : Zurich American Insurance Company	
		INSURER B : Travelers Property Casualty Company of America	
		INSURER C : Berkley National Insurance Company	
		INSURER D : Illinois Union Insurance Company	
		INSURER E :	
		INSURER F :	

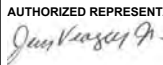
COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			GLO375760010	2/1/2020	2/1/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			BAP375759910	2/1/2020	2/1/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			ZUP41M4928320NF	2/1/2020	2/1/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 Prod/Co Ops Agg \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N	N / A	WC3757598010	2/1/2020	2/1/2021	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Leased/Rented			MNP1031891	2/1/2020	2/1/2021	Per Item Limit 750,000
D	Pollution Liability			CPYG4679042A002	7/11/2019	7/11/2021	Pollution 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 General Liability contains blanket additional insured wording on a primary and non-contributory basis including products-completed operations and a blanket waiver of subrogation when required by written contract. Auto Liability policy contains blanket additional insured wording on a primary and non-contributory basis and a blanket waiver of subrogation when required by written contract. Workers' Compensation policy includes a blanket waiver of subrogation when required by written contract. All coverages are subject to policy terms, conditions and exclusions. Endorsements apply only as required by written contract and applicable only as respects policy forms which are available upon request.

CERTIFICATE HOLDER**CANCELLATION**

Proof of Insurance	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

ACORD 25 (2016/03)

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FLORIDA CERTIFICATE OF GOOD STANDING

State of Florida Department of State

I certify from the records of this office that D & J OF ALABAMA, INC. is an Alabama corporation authorized to transact business in the State of Florida, qualified on February 11, 2004.

The document number of this corporation is F04000000940.

I further certify that said corporation has paid all fees due this office through December 31, 2020, that its most recent annual report/uniform business report was filed on January 16, 2020, and that its status is active.

I further certify that said corporation has not filed a Certificate of Withdrawal.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Sixteenth day of January, 2020*



Laundreae
Secretary of State

Tracking Number: 7651229517CC

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

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





FLORIDA DOT CERTIFICATE OF QUALIFICATION



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAUT, P.E.
SECRETARY

February 10, 2020

D & J ENTERPRISES, INC.
3495 LEE ROAD 10
AUBURN, ALABAMA 36832-8040

RE: CERTIFICATE OF QUALIFICATION

Dear Sir/Madam:

The Department of Transportation has qualified your company for the type of work indicated below. Unless your company is notified otherwise, this Certificate of Qualification will expire 3/30/2021. However, the new application is due 1/31/2021.

In accordance with S.337.14 (1) F.S. your next application must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If your company's maximum capacity has been revised, you can access it by logging into the Contractor Prequalification Application System via the following link:
[HTTPS://fdotwp1.dot.state.fl.us/ContractorPreQualification/](https://fdotwp1.dot.state.fl.us/ContractorPreQualification/)

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

FDOT APPROVED WORK CLASSES:

DEBRIS REMOVAL (EMERGENCY), DRAINAGE, FENCING, FLEXIBLE PAVING, GRADING, GRASSING, SEEDING AND SODDING, HOT PLANT-MIXED BITUM. COURSES

You may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.0041(3), Florida Administrative Code (F.A.C.), by accessing your most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that your company has done such work with your own forces and equipment or that experience was gained with another contractor and that you have the necessary equipment for each additional class of work requested.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

Alan Autry, Manager
Contracts Administration Office

AA:cj

www.fdot.gov





FINANCIAL CAPABILITY

6/25/2020

City of St. Pete Beach, FL
Attn: City Clerk's Office
155 Corey Ave.
St. Pete Beach, FL 33706

Re: RFB Disaster Debris Collection & Removal

Sir/Madam,

D&J Enterprises' ability to finance a job to completion has never been in question by any Government entity. D&J or its owners have never filed bankruptcy. Regardless of City or County's pay schedule, D&J will pay every sub-contractor and every vendor on the third Friday after we commence work, and every Friday thereafter. In the past, D&J has had enough financial resources to complete numerous large-scale jobs for months, without the worry of being paid by the client. Please find below the contact information for the banking institutions we employ and maintain deposits. Please feel free to call any of these banking references.

Aggregate Bonding Capacity	\$300,000,000.00+
Single Bonding Capacity	\$100,000,000.00+
Other Available Funding	\$50,000,000.00+

Sincerely,

Jason Sanders
Vice President of Operations

BANKS	
CenterState Bank Opelika, Alabama (334) 466-2803 Contact: Tommy Cummings	Auburn Bank Auburn, Alabama (334) 821-9200 Contact: Tommy Johnson





SURETY REFERENCE



Fisher Brown Bottrell
INSURANCE, INC.

248 East Capitol Street
Suite 1200
Jackson, MS 39201
Post Office Box 1490
Jackson, MS 39215-1490
(601) 960-8200 PHONE
(800) 410-8200 TOLL FREE
(601) 208-7484 FAX
www.fbins.com

June 25, 2020

St. Pete Beach, FL
City Clerk's Office
155 Corey Ave.
St. Pete Beach, Florida 33706

Re: D&J Enterprises, Inc.

Gentlemen:

For approximately 30 plus years, along with Travelers Casualty and Surety Company of America ("Travelers")¹, we have supported surety bonds for D&J Enterprises, Inc. for their Debris Removal and Disaster Relief Operations all across the United States. D & J Enterprises, Inc. has been one of the preeminent Debris Removal, Storm and Disaster Response Contractors in the country. D & J Enterprises, Inc. has performed major debris removal contracts on most of the major storms and disasters that have hit this country and also disaster response in the Caribbean and Japan. It has been our privilege to bond these projects when required. Accordingly we will consider jobs in the \$300 Million plus range for debris removal and cleanup contracts. We consider D & J Enterprises, Inc. to be well capitalized, properly staffed and professionally managed to undertake and respond to almost any debris removal and disaster relief contract. It is without hesitation that we recommend D & J Enterprises, Inc.

Please note that the decision to issue performance and payment bonds is a matter between D&J Enterprises, Inc. and Travelers, and will be subject to their standard underwriting at the time of the final bond request, which will include but not be limited to the acceptability of the contract documents, bond forms and financing. Travelers will assume no liability to third parties or to you if for any reason they do not execute said bonds.

If you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

Jerry G. Veazey Jr.
Attorney-In-Fact

Fisher Brown Bottrell Insurance, Inc. is a subsidiary of Trustmark National Bank. Insurance products are not deposits or other obligations of, guaranteed by, or insured by Trustmark National Bank or any of its affiliates; not insured by the FDIC or any other agency of the United States, except in the case of Federal Flood Insurance or Federal Crop Insurance, and may be subject to investment risk, including the possible loss of value.





PAST EXPERIENCE

INTRODUCTION & SUMMARY

In 1965, Hurricane Betsy slammed the Gulf Coast and offered D&J Enterprises, then a civil construction company known as Starr & Sons Contractors, the opportunity to expand its operations by responding to the disaster with much-needed resources. In 1987, Richard D. Starr and James L. Starr formed D&J Enterprises to continue the family enterprise and continue to develop and grow its debris management division becoming one of the leading contractors in its field. Since the initial response to Hurricane Betsy in 1965, D&J has performed over 225 Disaster Response projects throughout the United States.

D&J's experience is irreproachable. Some highlights and distinctions include:

- **Over 50 years of disaster recovery and debris management experience**
- **The capacity to hire and the experience in managing as many as 500 subcontractors with over 2,000 trucks on a single contract**
- **The experience in managing as many as fifteen (15) separate contracts simultaneously**
- **Served as the US Army Corps of Engineers (USACE) Primary Contractor for 14 counties including 4 major municipalities within the State of Texas following Hurricane Rita 2005/2006**
- **Performance in excess of 225 separate disaster response contracts totaling over \$1 billion dollars**

We have included a list below, of some of the disaster response project tasks D&J has performed over the past 50 years:

TASKS PERFORMED IN PREVIOUS DISASTER RECOVERY AND DEBRIS MANAGEMENT PROJECTS BY D&J ENTERPRISES, INC.

- Provided and managed crews and equipment for Phase I – Emergency Debris Right-of-Way Clearance
- Provided and managed crews and equipment for loading and hauling snow and ice
- Provided and managed crews and equipment for loading and hauling sludge and mud
- Provided and managed crews and equipment for vegetative debris removal from right-of-way
- Provided and managed crews and equipment for hazardous tree and stump removal
- Provided and managed crews and equipment for C&D debris removal from right-of-way
- Provided and managed crews and equipment for operating temporary debris storage and reduction sites (TDSRS / DMS)
- Provided and managed crews and equipment for receiving, sorting, screening, separating, and recycling debris
- Provided and managed crews and equipment for removal and disposal of household hazardous waste (HHW)
- Provided and managed crews and equipment for vegetative debris reduction by grinding of burnable debris:
- Provided and managed crews and equipment for vegetative debris reduction debris by open burn and air curtain incineration:





- Assisted local agencies in the location, certification and permitting of Temporary Debris Storage Reductions Sites (TDSRS) sometimes referred to as Debris Management Sites, (DMS)
- Assisted local agencies in locating reliable, licensed facilities to accept “recyclable” materials
- Provided and managed crews and equipment for loading, hauling and final disposal of sorted debris to either recycling facilities, LCID, Subtitle D landfills, or other final disposal sites
- Assisted local agencies in providing environmental soil, water and air testing labs with environmental assessments and in procuring licenses to operate TDSR sites
- Provided and managed crews and equipment for complete site restoration and re-vegetation of TDSR sites
- Provided and managed crews and equipment for sand screening and beach restoration
- Provided and managed crews and equipment for building demolition following tornados, hurricanes and wildfires
- Provided and managed crews and equipment for the removal of Asbestos Containing Material (ACM)
- Provided and managed crews and equipment for stream and canal clearing and cleaning
- Provided all necessary equipment and crews for earthen dam repair
- Provided all necessary equipment and crews for removal of C&D debris resulting from floods including Private Property Debris Removal (PPDR)
- Provided all necessary equipment and crews for installation of emergency roofing
- Provided Contract Management services to oversee the scope of work of other contractors

In addition to the debris removal and processing operations, mentioned above, D&J Enterprises, Inc. has also provided local government agencies with the following services and resources:

- Supplied and maintained generators for local administrations
- Supplied ice and water with refrigerated trucks
- Supplied emergency fuel to local administrative agencies for emergency equipment crews
- Provided slope repairs to municipal landfill to make operational again
- Provided all necessary equipment and crews for site preparation for temporary housing including grading, field lines installation, roadways, and site pads.
- Provided, maintained and operated Base Camp and Temporary Facilities for local governments and response teams

Over the years, D&J has developed a vast network of relationships with professionals, subcontractors, and suppliers that can muster all the resources needed to respond to a multitude of disasters in a manner that will assist communities with quick response and recovery. Pre-planning for events is a vital and integral part of disaster recovery operations; D&J incorporates “readiness” into our operation plans for unforeseen events, enabling us the capability to have key personnel on the scene within a few hours of such occurrences. The disaster response path has lead D&J through clean-up projects resulting from hurricanes, tornados, floods, ice storms, snowstorms, and earthquakes, all of which have contributed to the wealth of knowledge and immeasurable experience that continuously improve operations and performance. D&J’s active role as a disaster recovery leader year-round allows us the privilege to





continually train and educate employees and subcontractors for top performance and adherence to ever-evolving FEMA guidance and policy.

During the five decades of disaster recovery and debris management service, D&J's Civil Construction Division has also grown and prospered earning the reputation as one of the top civil contractors in East Central Alabama. In addition to D&J Enterprises, Inc., Richard D. Starr and James L. Starr are the sole owners of Sand Hill Recycling Center, Inc., a debris storage, separation, reduction and disposal facility that operates year-round providing services to state, county, city, and other local, private entities since 1997. This facility is serviced by D&J's fleet of over 500 roll-off containers serviced by D&J's fleet of roll-off trucks. Approximately 250 tons of recyclable material are brought to this facility each day. This site doubles as a training facility for personnel in the methods of debris separation, reduction, recycling, and disposal during periods prior to the occurrence of a disaster event. This facility allows D&J to rotate employees that may be deployed on a disaster recovery mission and, to receive training in the operation and methodology used in the performance of a TDSR site following a disaster event. The equipment and layout of this facility is similar to that of a TDSR site.

D&J Enterprises, Inc. has also operated a civil construction company, specializing in road construction, utilities and mass grading since 1964. The company has performed thousands of civil municipal projects for cities, states, counties, and various Departments of Transportation throughout central Alabama as a full time, day-to-day enterprise. With multiple full-time engineers on hand and hundreds of experienced long-term personnel, the officers and management of D&J have the expertise, technical training, and knowledge to solve issues and find solutions as they may occur.



**PAST EXPERIENCE - DISASTER RESPONSE RECENT JOB HISTORY- SECTION I****Disaster Recovery Project Summary for the Period 2004 to Present****D&J ENTERPRISES, INC - PAST EXPERIENCE LIST**

DATE	CLIENT	DISASTER	TOTAL INVOICED	TOTAL CY/TONS	DESCRIPTION OF WORK	CONTACT	PHONE	EMAIL
September 2018 - January 2019	New Hanover County, NC	Hurricane Florence	\$ 14,980,000.00	1,240,000 CY	Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated 3 DMS including separation and reduction by grinding all vegetative debris	Joe Suleyman Environmental Management Director	910-798-4403	jsuleyman@nhgov.com
September 2018 - January 2019	Cumberland County, NC	Hurricane Florence	\$ 225,000.00	1,750 Tons	Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Jeffery P. Brown, PE Engineering & Infrastructure Director	910-678-7633	jbrown@co.cumberland.nc.us
October 2018 - March 2019	Gadsden County, FL	Hurricane Michael	\$ 30,000,000.00	1,500,000 CY	Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated 4 DMS including separation and reduction by grinding all vegetative debris	Dee Jackson - County Administrator	850-875-8650	djackson@gadsdencountyfl.gov
October 2017 - May 2018	USACE	2017 California Wild Fires	\$ 350,000,000.00	760,000 Tons	D&J supplied part of the management and operations team to assist in managing the project in conjunction with AshBritt Environmental. Performed Right of Entry Work, installed and monitored erosion control; Separated, removed, and hauled fire debris; hazardous material removal; graded building lots	Dow Knight - Senior VP AshBritt	954-725-6992	Dow@ashbritt.com
September 2017 - January 2018	Monroe County, FL	Hurricane Irma	\$ 12,455,000.00	475,000 CY	Managed the project for AshBritt. Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated 3 DMS including separation and reduction by grinding all vegetative debris	John Glista - Monroe County Public Works	305-797-1102	glista-john@monroecounty-fl.gov
September 2017 - January 2018	Village of Islamorada, FL	Hurricane Irma	\$ 9,485,000.00	250,000 CY	Managed the project for AshBritt. Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Rod Jenkins DMS Disaster Consultants	251-583-1556	rodrickjenkins@dmsrecovery.com
September 2017 - 2018	City of Orange, TX	Hurricane Harvey	\$ 2,871,500.00	201,500 CY	Trimmed trees, banded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS	Lee Ann Brown Asst. Fire Chief / EM Director	409-883-1050	lbrown@orangefd.com
September 2017 - 2018	Hardin County, TX	Hurricane Harvey	\$ 4,765,000.00	145,000 CY	Managed the project for AshBritt. Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Rob Ray - Senior VP AshBritt	954-868-9502	Rray@ashbritt.com



**D&J ENTERPRISES, INC - PAST EXPERIENCE LIST**

DATE	CLIENT	DISASTER	TOTAL INVOICED	TOTAL CY/TONS	DESCRIPTION OF WORK	CONTACT	PHONE	EMAIL
September 2017 - 2018	Orange County, TX	Hurricane Harvey	\$ 10,950,000.00	375,000 CY	Managed the project for AshBritt. Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Rob Ray - Senior VP AshBritt	954-868-9502	Rray@ashbritt.com
September 2017 - 2018	Altamonte Springs, FL	Hurricane Irma	\$ 850,000.00	70,000 CY	Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Ed Torres - Director of Public Works	407-571-8340	Etorres@altamonte.org
September 2017 - 2018	City of Oviedo, FL	Hurricane Irma	\$ 350,000.00	50,000 CY	Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Lars White - Fire Chief	407-971-5612	lwhite@cityofoviedo.net
September 2017 - 2018	City of St. Pete Beach, FL	Hurricane Irma	\$ 146,000.00	14,000 CY	Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Mike Clarke - Public Services Director	727-363-9243	Mclarke@stpetebeach.org
2017	City of Petal, MS	Tornado	\$ 850,000.00	93,000 CY	Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated DMS including separation and reduction by grinding all vegetative debris	Hal Marx - Mayor	601-545-1776	mayor@cityofpetal.com
April of 2016	USACE	Missouri Floods	\$ 25,000.00	Assessment	D&J was part of the 24-hour response team. D&J mobilized 12 key team members within 24 hours of the notice to proceed. Assisted USACE in damage assessment, planning & sectoring	Edward L. LeBlanc III, P.E. USACE Debris Program Manager	337-322-6757	edward.l.leblanc.iii@usace.army.mil
December 2014 - March 2015	Augusta, GA / North Augusta, SC	Winter Ice Storm	\$ 2,345,500.00	850,000 CY	Set-up, maintained and operated 6 DMS's (TDSRS) including separation and reduction by grinding all vegetative debris	Rob Ray - Senior VP AshBritt	954-868-9502	Rray@ashbritt.com
October 2012 - March 2013	State of New Jersey	Hurricane Sandy	\$ 14,345,500.00	830,000 CY	D&J supplied part of the management and operations team to assist in managing the project in conjunction with AshBritt Environmental. Removed and disposed of all eligible storm-generated debris from within municipal right-of-way; Set-up, maintained and operated 11 DMS including separation and reduction by grinding all vegetative debris	Terry Jackson - AshBritt	954-683-0248	tnjackson2011@gmail.com





D&J ENTERPRISES, INC - PAST EXPERIENCE LIST



DATE	CLIENT	DISASTER	TOTAL INVOICED	TOTAL CY/TONS	DESCRIPTION OF WORK	CONTACT	PHONE	EMAIL
December 2011 - February 2012	Connecticut DOT	Snow Storm	\$ 8,240,000.00	345,000 CY	D&J supplied part of the management and operations team to assist in managing the project in conjunction with AshBritt Environmental. Loaded & Hauled snow storm related debris. Managed 7 DMS sites, reduced and removed debris. Cut 37,000 leaner/hanger trees.	Terry Jackson - AshBritt	954-683-0248	tmjackson2011@gmail.com
April of 2011	USACE	Alabama Tornadoes	\$ 10,544,000.00	500,000 CY	Performed Right of Entry Work Removed tornado related debris, damaged houses, trees & buildings in 9 Counties in Alabama. Joint Venture with Dorado Services, Inc.	Fernando Neris - President Dorado Services, Inc.	407-688-0600	fernando@doradosi.com
April of 2011	City of Tarrant, AL	Tornado	\$ 450,000.00	6,500 Tons	Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS	Loxtil Tuck - Mayor	205-849-2800	
Spring of 2010	Dekalb County, AL	Tornado	\$ 3,758,555.00	335,000 CY	Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS	Michael Leath - EMA Director	256-845-8569	ema@dekalbcounty.al.us
Winter of 2009	KY DOT - McCracken County, KY	Winter Ice Storm	\$ 2,400,850.00		Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS	Judge Van Newberry Executive's Office	270-444-4707	
Winter of 2009	KY DOT - Caldwell County, KY	Winter Ice Storm	\$ 3,742,555.00	224,000 CY	Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS	Larry Smith - KY DOT	270-625-3548	
Winter of 2009	KY DOT - Graves County, KY	Winter Ice Storm	\$ 1,577,150.00	124,000 CY	Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS	Jason Looper - KY DOT	270-210-2398	
Winter of 2009	City of Paducah, KY	Winter Ice Storm	\$ 38,000.00		Reduced all storm generated debris by grinding	Bill Paxton - Mayor	270-444-8530	
Winter of 2009	City of Jonesboro, AR	Winter Ice Storm	\$ 2,245,211.00	224,000 CY	Loaded, hauled and removed from curbside storm-generated debris within the municipal right-of-way; Managed TDSRS; Reduced by burning & grinding	Harold Perrin - Mayor	870-932-1052	
September 2008 - 2009	Multiple Municipalities Throughout Texas	Hurricane Ike	\$ 19,425,254.00	2,158,361 CY	D&J supplied part of the management and operations team to assist in managing the project in conjunction with AshBritt Environmental. Sorted, loaded and removed from curbside storm-generated mixed debris (C&D, household and vegetative) from residential and commercial areas; Hauled to TDSRS; Reduced debris and hauled to final disposal. Oversaw the total management of the TDSRS.	Dow Knight - Senior VP Ashbritt	954-725-6992	Dow@ashbritt.com
September 2008 - 2009	Multiple Municipalities Throughout Texas	Hurricane Ike	\$2,634,500.00	750,000 CY	D&J managed all DMS operations for Crowder Gulf, Inc. in Clear Lake Shores, Kemah, League City, Pearland, Alvin, Galveston County, Webster	Ashley Ramsay-Naile CrowderGulf	251-459-7430	aramsay@crowderygulf.com



**D&J ENTERPRISES, INC - PAST EXPERIENCE LIST**

DATE	CLIENT	DISASTER	TOTAL INVOICED	TOTAL CY/TONS	DESCRIPTION OF WORK	CONTACT	PHONE	EMAIL
Spring 2007	Lake County, FL	Tornado	\$ 1,878,378.00	126,000 CY	Removed all vegetative storm debris from right-of-way and hauled to disposal site; Reduced all vegetative debris by tub grinding; Hauled and disposed of ground mulch material; Removed C&D and hauled to final disposal	Gary Debo	352-742-0478	
Winter of 2007	Christian County, MO	Winter Ice Storm	\$ 2,979,754.00	337,000 CY	Removed all vegetative storm debris from right-of-way and hauled to disposal site; Reduced all vegetative debris by tub grinding; Hauled and disposed of ground mulch material; Removed C&D and hauled to final disposal	Phil Amtower	415-581-2126	
Winter of 2006	Tonawanda, NY	Winter Ice Storm	\$ 1,960,110.00	214,000 CY	Removed all vegetative storm debris from right-of-way and hauled to disposal site; Reduced all vegetative debris by tub grinding; Hauled and disposed of ground mulch	Robert Morris	716-877-8805	rmorris@tonawanda.ny.us
Winter of 2006	Kenmore, NY	Winter Ice Storm	\$ 172,699.00	38,000 CY	Removed all vegetative storm debris from right-of-way and hauled to disposal site; Reduced all vegetative debris by tub grinding; Hauled and disposed of ground mulch	Kathleen Johnson	716-873-5700	
July of 2005	City of Pensacola, FL	Hurricane Dennis	\$ 5,945,000.00	500,000 CY	Removed all vegetative storm debris from right-of-way and hauled to disposal site; Reduced all vegetative debris by tub grinding; Hauled and disposed of ground mulch	Jerry Moore		jamoore@cityofpensacola.com
August 2005 - 2006	USACE	Hurricane Katrina	\$ 60,000,000.00	4,400,000 CY	D&J supplied part of the management and operations team to assist in managing the project in conjunction with Ashbrite Environmental. Sorted, loaded and removed from curbside storm-generated mixed debris (C&D, household and vegetative) from damaged reside	Dow Knight - Senior VP Ashbrite	954-725-6992	Dow@ashbrite.com
September 2005 - 2006	USACE	Hurricane Rita	\$ 121,679,403.00	6,200,000 CY	Removed and disposed of all eligible storm-generated debris state-wide for the U. S. Army Corps of Engineers (USACE) from within municipal right-of-way; Set-up, maintained and operated multiple TDSR sites; Separated debris; Reduced by grinding and by burning; Removed and hauled C&D to landfill; Removed and hauled off stumps; Hauled off mulch simultaneously from 14 counties including 4 major municipalities within the State of Texas	Michael DeMasi Mission Manager - USACE	281-642-7664	
October 2005- 2006	Delray Beach, FL	Hurricane Wilma	\$ 4,987,000.00	297,400 CY	Removed all vegetative storm debris from right-of-way and hauled to disposal site; Reduced all vegetative debris by tub grinding; Hauled and disposed of ground mulch	Joe Safford - Finance Director - City of Delray Beach	561-243-7000	





D&J ENTERPRISES, INC - PAST EXPERIENCE LIST

DATE	CLIENT	DISASTER	TOTAL INVOICED	TOTAL CY/TONS	DESCRIPTION OF WORK	CONTACT	PHONE	EMAIL
October 2005-2006	Miami Gardens, FL	Hurricane Wilma	\$ 425,200.00	84,000 CY	Removed all vegetative storm debris from right-of-way and hauled to disposal site; Reduced all vegetative debris by tub grinding; Hauled and disposed of ground mulch			
2004	New Hanover County, NC	Hurricane Charley	\$ 3,478,000.00	165,000 CY	Removed all vegetative storm debris from right-of-way and hauled to disposal site; Reduced all vegetative debris by tub grinding; Hauled and disposed of ground mulch	Joe Suleyman Environmental Management Director	910-798-4403	jsuleyman@nhcgov.com
2004	Miami Gardens, FL	Hurricane Frances	\$ 325,400.00	49,500 CY	Removed all vegetative storm debris from right-of-way and hauled to disposal site; Reduced all vegetative debris by tub grinding; Hauled and disposed of ground mulch			
2004	Delray Beach, FL	Hurricane Frances and Jeanne	\$ 6,521,000.00	498,500 CY	Removed all vegetative storm debris from right-of-way and hauled to disposal site; Reduced all vegetative debris by tub grinding; Hauled and disposed of ground mulch	Joe Safford - Finance Director - City of Delray Beach	561-243-7000	





PAST EXPERIENCE - DISASTER RESPONSE JOB HISTORY- SECTION II

Disaster Recovery Project Summary for the Period 1989 to 2004

2004 Hurricane Isabel, North Carolina/Virginia \$ 6,511,003

Wilmington, NC - Removal and Disposal of all eligible storm generated debris from within Municipal right-of-way.-18,000 cubic yards

POC:

Bill Reid

Director of Public Service

(910) 341-7855

New Hanover County, NC - Removal of all vegetative storm debris from right-of-way and haul to disposal site. – 38,000 cubic yards

POC:

Ray Church

Director of Environmental Management

(910) 341-4340

Pamlico County, NC - Removal of all vegetative and C & D storm debris from right-of-way and haul to disposal site. 24,000 cubic yards

POC:

Barry Johnson

Debris management Consultant for Pamlico County

(910) 341-4340

City of Suffolk, VA - Removal of all vegetative storm debris from right-of-way and haul to disposal site, reduce all vegetative debris by tub grinding, haul and dispose of ground mulch material. This was performed as a subcontract agreement with the prime contractor. 720,000 cubic yards

POC:

Wesley King

Director of Public Works

(757) 514-7616

City of Norfolk, VA - Removal of vegetative storm debris from right-of-way and haul to disposal site, reduce all vegetative debris by tub grinding. *This was performed as a subcontract agreement with the prime contractor.*

City of Richmond, VA - Reduce all vegetative storm debris hauled to reduction site by tub grinding. *This was performed as a subcontract agreement with the prime contractor.*

USACE, Fort Lee, VA - Reduce all vegetative storm debris hauled to reduction site by tub grinding. Estimated quantity -50,000 cubic yards.

2003 February Ice Storm, Greenup County Kentucky \$ 2,817,369

Greenup County Kentucky – Load, haul and dispose of 354,000 cubic yards of storm generated debris located on right-of-way of County Roads in Greenup County Kentucky.

POC: Joe Taylor

Road Superintendent

(606) 473-5261





2003 February Ice Storm, North Eastern Kentucky **\$ 1,978,256**

Kentucky Transportation Cabinet-Dept. of Hwy-District 9 – Load, haul and dispose of an estimated 419,122 cubic yards of storm generated debris located on right-of-way of three counties and sections of Interstate 64 in North Eastern Kentucky.

POC: Henry Roark, Jr.

TEMB for Operations

(606) 845-2551

2002 December Ice Storm, North Carolina **\$ 397,953**

City of Lexington – Load, haul and remove from curbside, and reduce by grinding over 63,000 cubic yards of storm-generated debris from within the City of Lexington Municipal right-of-way.

POC: Tammy Bullin

Sanitation Department Director

(336) 248-3965

2002 December Ice Storm, North Carolina **\$ 929,236**

City of Charlotte – Load, haul and remove from curbside over 207,000 cubic yards of storm generated vegetative debris from within the City of Charlotte Municipal rights-of-way under three (3) separate contracts.

POC: Bong Vang

Road Department Supervisor

(704) 432-0414

2002 December Tornado, North Alabama **\$ 449,248**

Cullman County – Sort, load, haul and remove from curbside and dispose of 70,000 cubic yards of mixed (C & D, Household and Vegetative) debris, generated from tornado damaged residential and rural areas. Disposal was by burning and delivery to landfill.

POC: Phillip Widner, PE

County Engineer

(256) 736-2408

2002 July 2002 Flood, South Texas **\$ 89,617**

Guadalupe County – Load, haul and remove from curbside all eligible household debris generated from flood damaged residential areas.

2002 April 2002 Tornado, North Georgia **\$ 658,643**

Gordon County – Load, haul and remove construction and demolition debris generated from tornado. Reduce all vegetative and woody debris by grinding.

2001 December 2000 Ice Storm, Arkansas **\$17,950,417**

City of Little Rock – Vegetative storm debris cleanup and removal

Work: trimming, loading from the curb, hauling and grinding.

Parks & Recreation of the City of Little Rock

Work 1: Trim hanging branches and broken tops from trees containing hanging or broken limbs (trees flagged in yellow) and remove from site according to specifications.

Work 2: Cut damaged trees (trees flagged in red) off within 3 inches of ground level and dispose of debris according to specifications.





Work 3: Cut up damaged trees (trees flagged in blue) and remove trees and root balls from site, disposing of in accordance with specifications and fill in resulting holes with suitable topsoil capable of growing grass.

City of Dierks - Vegetative storm debris cleanup and removal

Work: trimming, loading from the curb and hauling vegetative debris to disposal site.

Texarkana, AR - Vegetative storm debris cleanup and removal

Work: trimming, loading from the curb, hauling to disposal site and grinding

Pulaski Co. - Vegetative storm debris cleanup and removal

Work: trimming, loading from the curb, hauling to disposal site and grinding.

Nevada Co. - Vegetative storm debris cleanup and removal

Work: trimming, loading from the curb, hauling to disposal site

Howard Co.. - Vegetative storm debris cleanup and removal

Work: trimming, loading from the curb, hauling to disposal site and grinding.

2000 Georgia, Ice Storm 2000 **\$ 4,708,895**

City of Roswell - Removal and Disposal of all eligible storm generated debris from within Municipal right-of-way.

Gwinnett County - Removal of all vegetative storm debris from right-of-way and haul to disposal site.

Hall County- Removal of all vegetative storm debris from right-of-way and haul to disposal site.

City of Gainesville- Removal of all vegetative storm debris from right-of-way and haul to disposal site.

Pike County- Removal of all vegetative storm debris from right-of-way and haul to disposal site.

1999-2000 North Carolina, Hurricane Floyd (Grinding) **\$ 373,269**

Wilmington Materials – Wilmington Landfill, Plant #2 Grind Vegetative Debris into reusable mulch

Recycled Materials - Grind Vegetative Debris into reusable mulch

C & B, LLC – Martin County, Murfreesboro, North Carolina and Del Ray Beach Florida- Grind Vegetative Debris into reusable mulch

1999-2000 North Carolina, Hurricane Floyd (Debris Removal/Hauling) **\$ 6,205,751**

Town of Oak Island - Natural Disaster Debris Removal

Work: perform cleanup of the Town "beach area" C & D and wash over sand caused by Hurricane Floyd. Haul all C & D debris collected by the cleanup effort to the Brunswick County Landfill in Supply, NC.

Town of Chadbourn - Hurricane Floyd Storm Debris Removal from right-of-way.

City of Whiteville - Debris removal included the removal of trees, limbs, leaves, stumps, etc., that were placed at the street right-of-way, hauling to the Columbus County Landfill, or other locations designated by the City of Whiteville.

Pitt County, NW & Pitt County, NE - Vegetative & Non-Vegetative Debris Removal and Demolition of Flood damaged structures.

Town of Tarboro - Vegetative and Non-Vegetative Debris Removal. Pick up debris roadside and demolishing mobile homes and houses.

Lenoir County - Grinding of hurricane generated vegetative debris.

Onslow County - Grinding of hurricane generated vegetative debris.

1999 Corpus Christi, Texas, Hurricane Brett **\$ 145,919**

City of Corpus Christi - Debris Management: clearing right of ways, load, haul and dispose of hurricane debris

1997-1998 Omaha Nebraska, Ice Storm **\$ 4,399,231**

City of Omaha - Removed all eligible debris from the right-of-way and placed it into five (5) separate sites. All debris at the five- (5) sites was separated into woody grindable debris and non-grindable debris.





All woody debris final products were placed in stockpiles and removed via separate contract by others. All debris reduction (grinding) was accomplished with the use of four (4) company in-house owned Diamond Z model No. 1463 Tub Grinders. These machines are the largest mobile Tub Grinders available in the world. There was 1,253,597 CY of material removed and ground in eight (8) weeks duration.

1996-1997 North Carolina, Hurricanes Bertha / Fran \$ 14,102,262

USACE – Raleigh, Carey, and NC Removed all eligible debris from the right-of-way and hauled to designated dumpsites. Performance of this contract involved approximately 110 direct employees and 20 company trucks and loaders as well as 150 subcontracted trucks (mostly local), operating approximately 16 different loading crews. This contract was performed simultaneously with D&J Enterprises, Inc. Brush grinding contract listed below.

City of Wilmington, NC and, New Hanover County, NC Removed all debris from right-of-way for the City of Wilmington and New Hanover County and transported it to six (6) individual satellite dumpsites throughout New Hanover Co. Debris was separated into grindable and non-grindable product. Woody debris was reduced to ground mulch with the use of 8 Tub Grinders and associated support equipment that ultimately produced millions of CY of ground product. The ground product was then transported to two (2) separate landfills for final disposition. Non-grindable debris was separated into recyclable metals, which were transported to a metal salvage operation and the non-recyclable materials were placed in a class I landfill. The six (6) dumpsites were rehabilitated to their original or better condition upon completion of the debris removal process.

1995-1996 Kobe Japan, Earthquake \$ 8,058,880

DAIEI Group, Ashiya and Koshien Cities, Hyogo Proventure, Japan - Process/ Reduce C & D Debris separated or sorted grind able and non-grind able materials on two separate islands simultaneously. Furnished two (2) Model 1463, 900 hp Diamond Z, 14' diameter tub grinders and provided site management technical assistance and equipment operational training to Japanese personnel for a period of twelve months.

1995-1996 St. Croix, St. Thomas, Virgin Islands, Hurricane Marilyn \$ 1,643,999

USACE-Jacksonville District

St. Croix, and St. Thomas – Load, haul and dispose of C & D Debris

St. Thomas- Temporary roof repairs and concrete repair work at Airport

1995-1996 Alabama and Florida, Hurricane Opal \$ 4,833,748

Santa Rosa Co., FL - Cleaning beach sand on Pensacola Beach (which was the result of Hurricane Opal on October 4, 1995). This contract called for the sorting and separation of debris from beachfront sand on Pensacola Beach, FL. Performance of this contract involved approximately 3 direct employees and 5 company trucks and loaders as well as 2 subcontracted trucks, operating approximately 1 screening crew. This contract involved the use of D&J Enterprises, Inc. company owned Mobil Trommel Screen.

Escambia Co., FL –Reduce and dispose of vegetative storm debris. Grinding vegetative debris (which was the result of Hurricane Opal on October 4, 1995), which had been hauled by the Utility Authority to the Utility Authority's designated site. This contract called for the grinding of brush debris with one of D&J Enterprises, Inc. company owned model 1463 Diamond Z, 14-foot diameter tub grinders. Performance of this contract involved approximately 12 direct employees and 2 company trucks and loaders as well as 6 subcontracted trucks, operating approximately 2 grinding crews. This contract was performed simultaneously with contracts listed above and below with; the City of Opelika, AL, the City of Auburn, AL, the City of Pensacola, Fla., Tallapoosa County, AL, Coffee County, AL. and US Army Corps of Engineers, Virgin Islands.

Auburn, AL – Load, haul and reduce vegetative storm debris.

Opelika, AL – Load, haul and reduce vegetative storm debris.





City of Pensacola, FL – Load and haul debris from rights of way to Temporary Debris Separation and Reduction Site (TDSRS), manage reduction site, reduce vegetative debris by grinding, loading, hauling and delivering reusable ground debris to local paper mill.

Coffee Co., AL – Load, haul and remove vegetative debris from right of way.

Tallapoosa Co., AL – Load, haul and reduce vegetative storm debris

1992-1995 Miami Florida, Hurricane Andrew \$ 17,675,067

USACE Jacksonville District– Key Biscayne Island – Removal of all trees (Australian Pines) on 450-acre Bill Baggs Park and reduce by grinding to mulch. Spread mulch and restore site.

USACE Jacksonville District– Eureka Dump – Sort/Grind previously dumped materials
Eureka was a large pile of debris that was originally contracted in two (2) separate distinct scopes of work as grind able & non-grind able; however, after starting our contract of grind able we found 374,662 CY of non-grind able debris a total of 729,097 CY or 52% of which consisted of 159,192 CY of soil and 215,470 CY of trash. The government modified our contract to include sorting, screening, grinding and transporting recycled material to appropriate sites.

USACE Mobile District – Homestead Air Force Base – Load, haul and clear
C & D debris from primary arteries on Air Base. Demolition of structures and reduction of debris by grinding and air curtain incineration.

USACE Jacksonville District – PZ Dump – 1994 Reclamation of unprocessed illegal dumpsite created by faulty contractors during clean up of Hurricane Andrew in 1992. Dumpsite contained contaminated and unsorted debris spread and buried over approximately 250 acres of sensitive residential area. Government's estimate was over 50,000 tons of materials to be hauled to expensive and already overcrowded area landfills. After contract award, Contractor instituted system of sorting and screening process that enabled effective separation of soil, metals, wood, plastics and masonry, which they were able to recycle, from other C & D materials and reduced landfill debris to approximately 5,000 tons. The contractor's efforts were recognized in a presentation of an Outstanding Performance Award on 14 March 1995.

Debris management functions involved in this project included the following:

- Sorting – with the use of 60 laborers, track backhoes, grapples, trucks & loaders and with appropriate site management supervisors, the commingled debris was sorted into grind able and non-grindable recyclable materials.
- Screening – all materials were screened with ½" screen. All soil, which was further cleaned with the use of magnetic rollers, air jets and picking lines, produced a marketable topsoil material.
- Recycling – after sorting ferrous from non-ferrous materials, they were removed from the debris and transported to a metal recycling facility.
- Grinding – all wood debris removed during the sorting and screening operation was reduced to wood mulch and transported to Dade Co. Farmers for use in their agricultural operations.
- Crushing – concrete & masonry debris were crushed to 1" down material and placed in a licensed C & D landfill.
- Hauling – all screened topsoil materials were hauled and placed in North & South Dade Co. landfills to be used as daily cover. This disposition resulted in savings to Dade Co. of over \$ 1,000,000 by having supplied daily cover material.
- Testing / Monitoring – this contractor retained and managed two (2) separate soil testing laboratories on the site to identify hazardous and/or toxic materials that were commingled in the debris. The contractor successfully mutually coordinated the reporting and interfacing of all agencies involved that included DERM – FL, DERM – Dade Co., FEMA and USACE.
- Disposal – Contractor devised, implemented and successfully carried out a disposal plan for the entire final disposition of all materials removed from the site. This plan included the tracking of every CY and/or ton of material.





To complete the final disposal of Hurricane Andrew mixed debris that was delivered to the PZ Construction Company, Inc. site in Dade County, Florida. Disposal requirements included “screened landfill residual” including lime rock, concrete materials, ash, and metals as well as C & D debris and other “woody” debris. D&J Enterprises, Inc. elected to re-screen all materials and thereby greatly reduced the originally estimated landfill material requirement by 90%.

1994-1995 Mississippi & Alabama, Ice Storms \$ 2,938,069

Washington Co., Mississippi – Operated dumpsite debris reduction Grinding Brush Debris (which was the result of the February 1994 Ice Storm Disaster). This contract called for the grinding of Brush debris hauled to the site designated by the County. D&J Enterprises, Inc. supplied 3 of its’ company owned tub grinders to grind all the vegetative debris for Washington County, Mississippi. Performance of this contract involved approximately 20 direct employees and 16 company trucks and loaders along with 3 company tub grinders. This contract was performed simultaneously with D&J Enterprises, Inc. Brush collecting and hauling contracts listed below in Calhoun County, Al., Colbert County, Al., Lauderdale County, Al. and the City of Florence, Al.

1994-1995 Mississippi & Alabama, Ice Storms continued

Florence, Alabama – Removed woody debris & deposited at dumpsite collecting and burning Brush debris (which was the result of the February 1994 Ice Storm Disaster) from the right-of-way in the County of Lauderdale, Alabama. This contract called for the loading of the debris into trucks and hauling it to designated staging sites in the City and disposing of the debris with controlled air curtain burning. Performance of this contract involved approximately 12 direct employees and 6 company trucks and loaders as well as 4 subcontracted trucks operating 2 loading crews along with 1 bulldozer and 1 air curtain burner. This contract was performed simultaneously with D&J Enterprises, Inc. Brush collecting and hauling contracts listed above and below in Calhoun County, Al., Washington County, Mississippi, Colbert County, Al., and Lauderdale County, Al.

Calhoun Co., Alabama – Removed woody debris & deposited at dumpsite collecting Brush debris (which was the result of the February 1994 Ice Storm Disaster) from the right-of-way in the County of Calhoun, Alabama. This contract called for the loading of the debris into trucks and hauling it to designated staging sites in the County. Performance of this contract involved approximately 10 direct employees and 8 company trucks and loaders as well as 2 subcontracted trucks operating 1 loading crew. This contract was performed simultaneously with D&J Enterprises, Inc. Brush collecting and hauling contracts listed above and below in Washington County, Mississippi, Colbert County, Al., Lauderdale County, Al. and the City of Florence, Al.

Colbert Co., Alabama – Removed woody debris & deposited at dumpsite collecting Brush debris (which was the result of the February 1994 Ice Storm Disaster) from the right-of-way in the County of Colbert, Alabama. This contract called for the loading of the debris into trucks and hauling it to designated staging sites in the County. Performance of this contract involved approximately 22 direct employees and 12 company trucks and loaders as well as 8 subcontracted trucks operating 4 loading crews. This contract was performed simultaneously with D&J Enterprises, Inc. Brush collecting and hauling contracts listed above and below in Calhoun County, Al., Washington County, Mississippi, Lauderdale County, Al. and the City of Florence, Alabama.

Lauderdale Co., Alabama - Operated dumpsite debris reduction collecting Brush debris (which was the result of the February 1994 Ice Storm Disaster) from the right-of-way in the County of Lauderdale, Alabama. This contract called for the loading of the debris into trucks and hauling it to designated staging sites in the County. Performance of this contract involved approximately 20 direct employees and 10 company trucks and loaders as well as 9 subcontracted trucks operating 4 loading crews. This contract was performed simultaneously with D&J Enterprises, Inc. Brush collecting and hauling contracts listed above and below in Calhoun County, Al., Washington County, Mississippi, Colbert County, Al., and the City of Florence, Alabama.





1994-1995 Albany Georgia, Flood \$ 1,313,570

USACE Savannah District –Erection of temporary housing for flood victims in Albany, Georgia. D&J Enterprises, Inc. did all site preparation for housing units supplied by the Government for flood victims. This included all infrastructures such as electrical, water, sanitary sewer, handicap ramps, retention ponds, road stabilization, sewer and storm drains, etc. Performance of this contract required D&J Enterprises, Inc. to provide 2 backhoes, 1 motor grader, 8 tri-axle dump trucks, 14 employees and 1 bulldozer. This project was being performed simultaneously with the above listed PZ Dump Re-procurement project in Dade County Florida and the AEC Demolition project at Homestead Air Force Base.

1990-1991 Elba Alabama, Flood \$ 154,786

USACE Mobile District– Time and materials contract for equipment and manpower used for re-construction levee work to repair earthen dam in the town of Elba, Alabama following the flooding in 1990. Contract called for the use of loaders, excavators, heavy trucks, and compactors.

1989-1990 South Carolina, Hurricane Hugo \$ 3,683,867

USACE Charleston District - Removed woody debris and deposited at dumpsite.

Berkley County, S.C. area collected and hauled Hurricane Hugo debris from residential areas. This contract called for the loading of the debris into trucks and hauling it to designated staging sites in the County. Performance of this contract involved approximately 18 direct employees and 8 company trucks and loaders as well as 2 subcontracted trucks operating 2 loading crews.

Darlington, S.C. area collected and hauled hurricane Hugo debris from residential areas. This contract called for the loading of the debris into trucks and hauling it to designated staging sites in the County. Performance of this contract involved approximately 10 direct employees and 6 company trucks and loaders as well as 4 subcontracted trucks operating 3 loading crews.

Sumpter, S.C. area collected and hauled hurricane Hugo debris from residential areas. This contract called for the loading of the debris into trucks and hauling it to designated staging sites in the county. Performance of this contract involved approximately 9 direct employees and 6 company trucks and loaders as well as 5 subcontracted trucks operating 2 loading crews.

Mt. Pleasant, S.C. area collected and hauled hurricane Hugo debris from residential areas. This contract called for the loading of the debris into trucks and hauling it to designated staging sites in the county. Performance of this contract involved approximately 6 direct employees and 4 company trucks and loaders as well as 2 subcontracted trucks operating 1 loading crews.





PAST EXPERIENCE - DISASTER RESPONSE JOB HISTORY- SECTION III

Disaster Recovery Project Summary for the Period 1970 to 1989

<u>Location</u>	<u>Project</u>	<u>Date</u>	<u>Contract Number</u>	<u>Total</u>
Mobile, Alabama	Debris Clean up and Removal	1980	DACW01-80-C-0036 DACW01-80-C-0033 DACW01-79-C-0273 DACW01-80-C-0276 DACW01-80-C-0192 DACW01-80-C-0136 DACW01-79-C-0243 DACW01-80-C-0040 DACW01-80-C-0044 DACW01-80-C-0253 DACW01-80-C-0135 DACW01-80-C-0128	<u>\$10,511,454</u>
Wichita Falls, Texas	Debris Clean up and Removal	1979	DACW56-79-B-0079 DACW56-79-B-0115 DACW56-79-B-0108 DACW56-79-B-0110 DACW56-79-B-0198 DACW56-79-B-0106 DACW56-79-B-0141	<u>\$ 649,853</u>
Harlan and Pike Counties, Kentucky	Debris Clean up and Removal Mobile Home Site Preparation and HUD Trailer Set-up	1977	DACW69-77-C-0045 DACW69-77-L-0021 DACW69-77-C-0047 DACW69-77-C-0065 DACW69-77-C-0107 DACW69-77-C-0082	<u>\$1,732,743</u>
Johnstown, PA.	Debris Clean up and Removal	1977	DACW59-78-M-0087 DACW59-77-C-0068 DACW59-77-C-0160 DACW59-77-C-0065 DACW59-77-C-0092 DACW59-77-C-0122 AG42 SCS -00527	<u>\$ 969,339</u>
Johnstown, PA. Westmoreland County Commissioners	Debris Clean up and Removal	1977		<u>\$ 74,738</u>
Town of Newton, Mississippi	Debris Clean up and Removal	1976		<u>\$ 22,200</u>





Loveland, Colorado	Debris Clean up and Removal	1976	DACW45-76-0105 DACW45-76-0114	<u>\$ 649,853</u>
City of Opelika, Alabama	Debris Clean up and Removal	1975		<u>\$ 133,217</u>
City of Auburn, Alabama	Debris Clean up and Removal	1975		<u>\$ 62,880</u>
Panama City, Florida	Repair Levee System on Intracoastal Waterway	1975		<u>\$ 248,962</u>
Lockhart, Alabama	Debris Clean up and Removal	1975		<u>\$ 33,982</u>
Floral, Alabama	Debris Clean up and Removal	1975		<u>\$ 106,000</u>
Samson, Alabama	Debris Clean up and Removal	1975		<u>\$ 29,500</u>
Coffee Springs, Alabama	Debris Clean up and Removal	1975		<u>\$ 17,780</u>
Geneva, Alabama	Debris Clean up and Removal	1975		<u>\$ 29,776</u>
Madison, Indiana; Hanover, Indiana, Xenia, Ohio, State Hospital, Inc.; Monticello, Indiana Louisville, KY	Debris Clean up and Removal-US Army Corps of Engineers-	1974		<u>\$ 1,090,450</u>
Greensboro, Alabama	Debris Clean up and Removal-US Army Corps of Engineers-Mobile, AL	1973		<u>\$ 72,961</u>
Athens and Clarke County Georgia	Debris Clean up and Removal-US Army Corps of Engineers-Savannah, GA	1973		<u>\$ 42,000</u>
Scranton, Pennsylvania	Debris Clean up and Removal-US Army Corps of Engineers-Mobile, AL	1972		<u>\$ 179,309</u>





Susquehanna River; New York and Pennsylvania, Chemung River, New York Scranton, PA	Debris Clean up and Removal-US Army Corps of Engineers-	1972		<u>\$ 825,000</u>
Rapid City, South Dakota	Debris Clean up and Removal-US Army Corps of Engineers- Omaha, NE	1972	DACW45-72-D-0204 DACW45-72-D-0163 DACW45-72-D-0171	<u>\$ 215,708</u>
Moorehead, Mississippi	Debris Clean up and Removal-US Army Corps of Engineers- Vicksburg, MS	1971	DACW38-71-C-0103	<u>\$ 5,490</u>
Tallahatchie and Yalobusha Counties Mississippi	Debris Clean up and Removal-US Army Corps of Engineers- Vicksburg, MS	1971	DACW38-71-C-0113	<u>\$ 38,565</u>
Corpus Christi, Texas	Debris Clean up and Removal-US Army Corps of Engineers- Galveston, TX	1970		<u>\$ 250,000</u>





LITIGATION STATEMENT

6/25/2020

City of St. Pete Beach, FL
Attn: City Clerk's Office
155 Corey Ave.
St. Pete Beach, FL 33706

Re: RFB Disaster Debris Collection & Removal

- D&J Enterprises, Inc. and its principals have had no criminal proceedings, convictions, and have had no known pending litigation, criminal or civil in the past 10 years.
- D&J Enterprises, Inc. has no prior complaints (both substantiated and otherwise) filed with any governmental agency and has no regulatory or license agency sanctions in the past 10 years. This includes the company and its employees.
- D&J Enterprises, Inc. has never canceled a contract, nor ever had a contract canceled for any reason.
- D&J Enterprises, Inc. has no conflict of interest pertaining to this RFP.
- D&J Enterprises, Inc. takes no exceptions to this RFP.

Sincerely,

Jason Sanders
Vice President of Operations





QUALIFICATIONS

Prepared. Fast response. Management. Owned Equipment. Year-round staff. Excellent work. Safety. Maximum reimbursement. That is the D&J Way.

D&J Enterprises, Inc. is a stand-alone business with assets and methods that are irreproachable by any other debris contractor. D&J has the personnel, equipment, trucks, subcontractors, financial capabilities, bonding capacity, methods, and procedures that make D&J a premier contractor. No other disaster company employs approximately 200 employees on a daily basis that are ready to respond at a moment notice with over \$30,000,000 of **COMPANY OWNED** equipment. D&J is completely **self-sufficient** and capable of **self-performing** debris removal contracts.

D&J has over 5,000 subcontractors and national accounts with all major equipment rental agencies that, along with D&J employees and company equipment, will ensure a fast response and work will begin in a timely manner. Even with these agreements and accounts, every debris removal operation will have **D&J personnel and equipment present 100% of the time.**

D&J Enterprises, Inc., **Federal ID No. 63-0943382**, is a corporation owned by Richard D. Starr and James L. Starr incorporated in 1987 in Auburn, AL, after acquiring the assets of their father's company, Starr & Sons Contracting. D&J has been in the disaster debris removal field for more than fifty years. D&J has an outstanding record of completing all contracts awarded to the company and has **never defaulted** on any contracts, and **never had a payment or performance bond called** on any contracts.

D&J has performed several large-scale debris projects across the United States, Caribbean, and Japan for cities, counties, and the U.S. Army Corps of Engineers. D&J is capable of handling any size of disaster related removal. D&J has removed and processed over **40,000,000 cubic yards** of debris and performed over **\$1,000,000,000.00** work throughout our company history.

This fact is supported in the following submittal by showing examples of having served as the prime contractor for numerous large-scale debris removal operations. D&J was the prime contractor for 14 counties and 4 municipalities in Texas following Hurricane Rita, removing and disposing over **6 million CY's** of disaster related debris. D&J has operated as many as 15 contracts simultaneously and employed as many as 600 employees and an additional 500 subcontractors in a single contract. Disaster debris removal and disposal service operations have also led D&J outside the U.S. to places such as Haiti, Caribbean and Japan.

D&J Enterprises, Inc. is a **U.S. Army Corps of Engineers primary contractor** and has pre-position contracts throughout the US.

D&J believes that training and pre-planning are essential to running a successful debris removal operation. D&J employees are constantly expanding their training by taking OSHA, FEMA, and US Army Corps of Engineers courses. Courses cover every topic and aspect of a debris operation including management, quality control, safety, reimbursement, and operations. That is why D&J offers training and pre-planning to our clients **included in the contract at no additional cost.**





D&J is very familiar with the scope of work required for this RFP. Work may include emergency clearing for the first several hours of operation, debris load & haul from rights of way and proper disposal, stump removal, right of entry work, removal and disposal of leaning trees and hangers, and hazardous removals. All work will be completed in accordance with federal, state, and local guidelines. **D&J is committed to following FEMA's Public Assistance Program and Policy Guidelines and meeting 2 CFR requirements.** D&J will ensure that all work is reimbursable. D&J will continue to work with our clients after debris removal is complete to help receive any available state and federal reimbursements.

D&J Main Office: 3495 Lee Road 10, Auburn, AL 36832
Phone: 334-821-1249
Fax: 334-821-5227

Point of Contact: Jason Sanders, Vice President of Operations
Cell Phone: (334) 559-0106
Email: jason@djenterprises.net

Normal Business Hours: Monday-Friday 6 am to 5 pm CST
Storm Event Hours: As required

If awarded this contract, D&J would be strongly committed to perform the work as can be seen by past performance on similar projects. Thank you for your kind considerations.

Sincerely,

Jason Sanders
Vice President of Operations





RESUMES

AVAILABLE WORK FORCE

The principals and officers of D&J know that the company's employees are its most dynamic asset. Special attention is given to management supervision and the training and development of its individuals. The company's employees are subject to retraining and refresher courses whenever available in each skilled discipline. Its supervisors, project managers, engineers and foremen annually take training and/or refresher courses in management practices, ethics and environmental policies, regulations and procedures. Operators are always supervised and when appropriate, trained on the safety, maintenance and operational limits and capabilities of new or upgraded equipment. Drivers are required to be safety trained and independently licensed before they are allowed to operate vehicles and their performances are reviewed daily. Mechanics regularly attend refresher and new equipment/upgrade training courses held by the manufacturers of D&J owned equipment. All mechanic work is inspected and reviewed in the company's 20,000 sq.ft. shop facilities by the chief mechanic before being released to field projects. All laborers are supervised and trained by skilled journeymen and foremen in their respective fields. Administrative and clerical personnel are frequently attending software and management refresher and upgrade courses and are encouraged to stay abreast of new technologies and procedures.

D&J utilize a state-of-the-art ticketing system for recording and compiling all loads moved during a debris recovery. Training is regularly conducted on this system at D&J. This training is conducted and reviewed regularly to prevent instances of fraud, waste and abuse. Employees are trained to recognize mistakes and changes in quantities or increases in tickets that would signify fraud. D&J trains its employees to sort and separate materials to decrease the amount of waste.

D&J Enterprises, Inc. current database contains a listing of over 500 employees available for disaster response. This database includes approximately 200 **full-time current employees**, and over 300 experienced reserve personnel on call to D&J Enterprises, Inc.

***Please see the following pages for a list of core staff.**





RESUMES

NAME	TITLE	QUALIFICATIONS
Richard D. Starr	President and CEO	- 53 Years of Disaster Recovery Experience - OSHA 30 HR Construction - HAZWOPER First Responder - USACE Construction Quality Management - Trench & Excavation Safety - NEC 1005 - CPR/First Aid
James L. Starr	Secretary/Treasurer and COO	- 53 Years of Disaster Recovery Experience - Bachelor of Civil Engineering - OSHA 30 HR Construction - HAZWOPER First Responder - USACE Construction Quality Management - Trench & Excavation Safety - NEC 1005 - CPR/First Aid
Christopher "Chip" M. Starr	Executive Vice President	- 24 Years of Disaster Recovery Experience - OSHA 30 HR Construction - HAZWOPER First Responder - USACE Construction Quality Management - Trench & Excavation Safety - NEC 1005 - CPR/First Aid
William Liveoak	Chief Engineer	- 20 Years of Disaster Recovery Experience - Bachelor of Civil Engineering - OSHA 30 HR Construction - NEC 1005, 9031 - USACE Construction Quality Management - Trench & Excavation Safety - CPR/First Aid
Jason Sanders	Vice President of Operations	- 17 Years of Disaster Recovery Experience - EM385-1-1 - FEMA NIMS Courses - USACE Construction Quality Management - HAZWOPER First Responder - CPR/First Aid
Paul Bridge	Senior Project Manager	- 35 Years of Experience - Engineering Degree - Business Management Degree - OSHA 30 HR Construction - Trench & Excavation Safety - CPR/First Aid





NAME	TITLE	QUALIFICATIONS
Chris Hawkins	Director of Safety and Compliance	- OSHA 510, 30 HR Construction, 30 HR GI - OSHA 132 Occupational Safety and Health Professional - OSHA 7115 LOTO - USACE Construction Quality Management - GHS and OSHA HAZCOM - OSHA 10 Con and GI - CPR/First Aid - Oil, Gas, and Nuclear Construction Safety - FEMA NIMS Courses - Hazardous Materials
Andres Castro	Director of Operations	- 17 Years of Account/Project Management - Lean Six Sigma Certification - EM385-1-1 - FEMA NIMS Courses - HAZWOPER First Responder - CPR/First Aid - Class A Commercial Driver's License
Spencer Sisson	Project Manager	- 15 Years of Project Management - EM385-1-1 - USACE Construction Quality Management - FEMA NIMS Courses - OSHA 30 HR Construction - CPR/First Aid
Mack Stokes	Project Manager	- 26 Years of Disaster Recovery Experience - Trench & Excavation Safety - CPR/First Aid
Tony Downing	DMS Manager	- 30 Years of Experience with D&J - OSHA 30 HR Construction - Trench & Excavation Safety - Certified Flagger - CPR/First Aid
Ian Brannon	Project Manager	- 8 Years of Disaster Recovery Experience - OSHA 30 HR Construction - Trench & Excavation Safety - CPR/First Aid
Dan Goldsmith	Project Manager	- 2 Years of Disaster Recovery Experience - EM385-1-1 - Experienced in managing monitors - Experienced in FEMA guidelines - HAZWOPER First Responder - FEMA NIMS Courses - CPR/First Aid instructor



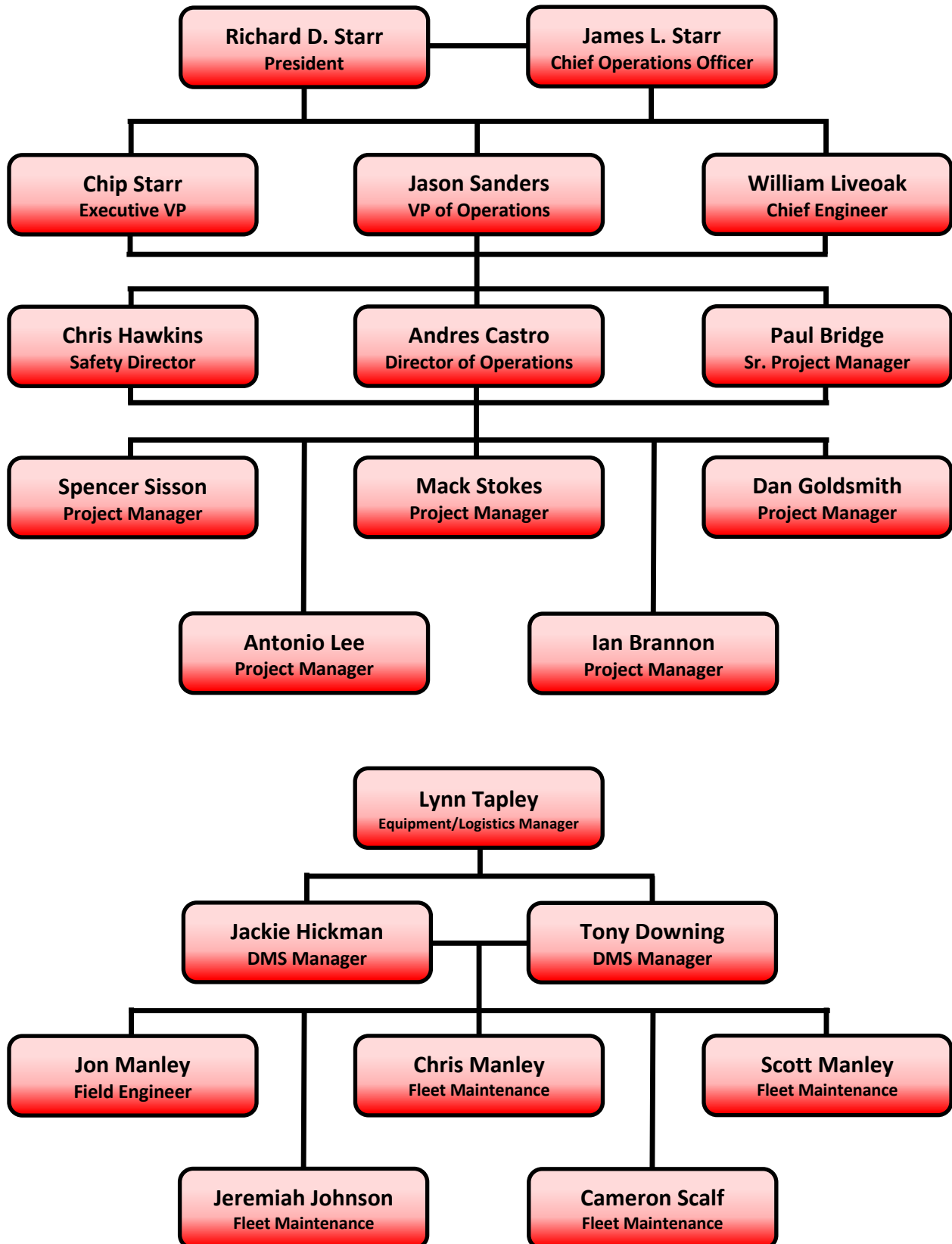


NAME	TITLE	QUALIFICATIONS
Antonio Lee	Project Manager	- 14 Years of Disaster Recovery Experience - Experienced in managing monitors - Experienced in FEMA guidelines - FEMA NIMS Courses - CPR/First Aid
Lynn Tapley	Equipment/Logistics Manager	- 26 Years of Experience with D&J - OSHA 30 HR Construction - Certified Mechanic - CPR/First Aid - Class A Commercial Driver's License
Cameron Scalf	Fleet Maintenance Manager	- 4 Years of Experience with D&J - Trench & Excavation Safety - CPR/First Aid
Jackie Hickman	DMS Manager	- 32 Years of Experience with D&J - OSHA 30 HR Construction - Trench & Excavation Safety - CPR/First Aid
Jon Manley	Field Engineer	- 24 Years of Experience with D&J - OSHA 30 HR Construction - Trench & Excavation Safety - CPR/First Aid
Chris Manley	DMS / Field Maintenance Manager	- 24 Years of Experience with D&J - Trench & Excavation Safety - CPR/First Aid
Scott Manley	Fleet Maintenance Manager	- 15 Years of Experience with D&J - Trench & Excavation Safety - CPR/First Aid
Jeremiah Johnson	Fleet Maintenance Manager	- 13 Years of Experience with D&J - Experienced welder - CPR/First Aid





ORG CHART





REIMBURSEMENT ASSISTANCE

D&J has worked with all major monitoring firms. D&J enjoys a great relationship with each one. D&J prefers to work on projects where a monitoring firm uses electronic ticketing as this form of record keeping is transparent for all users.

D&J is devoted, dedicated and completely involved with regulatory and FEMA reimbursement procedure assistance to our clients for projects we are contracted. D&J's experience include any or all parts of Disaster Management Recovery, i.e. damage assessment assistance, preparation of NOI (Notice of Interest for FEMA Public Assistance), PW (Project Worksheet) estimation and preparation, Project Management, Documentation Preparation, data management, and final closeout preparation. Detail of services include disaster plan writing and preparation from Initial Damage Assessment through the Recovery Process to Final Closeout and Financial Audits/Reviews.

1. Disaster Plan Writing, Reviews and Training

All providers of services to the public who are eligible under 44 CFR for Public Disaster Assistance (FEMA Aid) should be prepared for a disaster through carefully written plans well before the event takes place. A carefully written plan is reviewed at least annually, training completed for new employees with refreshers for experienced employees, response organizations drilled, and all facets working as a team. Because there are no department is spared from responsibility following a major disaster.

2. Damage Assessment and NOI preparation

Following a disaster, the need for accurate and quick damage assessment is vital in order to send correct information for the Notice of Interest in a Presidential declared disaster. Assessment will be completed by Categories A – G and analyzed by FEMA individual site procedures.

3. PW Preparation

Inspection teams, generally State and FEMA personnel, will accompany the grantee's representative for completion of PWs (Project Worksheets) previously DSR's (Disaster Survey Report). These have been explained to grantees as a quick estimate of damages to begin providing disaster monetary assistance. This is not a whole truth. It is necessary to complete PWs as accurately and as completely as possible. Grossly erroneous estimates, generally low, abound following a disaster. These are understandable to a degree, as the inspectors need to estimate many sites, possibly over a vast area in a short time. However, the signature of a grantee concurring with the scope of work that was estimated can cause significant problems when actual work needs to begin on the project on the way to recovery. As the grantee's consultant, we will complete PW analysis on a site by site basis as the inspectors complete theirs and arrive at our own conclusions. Whenever possible, our representative will complete estimates for project completion prior to the actual inspection.

4. Project Management through Recovery

Project management includes the orderly completion of a project from start to finish for the recovery process. Services include: Procurement for projects under FEMA and State guidelines;





bid performance reviews and bid tabulation; contractor oversight and documentation management; regular project evaluations and submissions of request for reimbursement.

5. Final Closeouts

Closeout services are designed to satisfy the documentation requirements of FEMA auditors for final close-out procedures. The orderly preparation of documentation will be completed by conducting the following tasks:

- A. Review all PW files. Familiarization of each individual project and deficiencies of the file; cost analysis, and scope of work as relating to the PW, D.1 and D.3 reports.
- B. Organization of teams made up of appropriate and responsible members of the department having a role in the specific PW.
 - o Work for departments will be arranged not to exceed a two-hour period of the workday, so normal duties will not be disproportionately affected. Work requested will directly reflect scopes of work in PW's and reflect Purchase Order documentation or Force account labor or equipment records.
- C. Project status in regard to deficiencies, progress, and needs will be completed in scheduled 2-hour briefing / debriefing sessions with appropriate Department Heads, arranged in such a manner as to minimize the time away from normal duties.
- D. Prepare scope of work justifications, which will include narratives, fiscal documentation related specifically to the PW under review, and content documentation of completed projects, i.e. photo documentation, bid proposals, invoices, contracts etc.
- E. Reconciliation of invoices to appropriate Purchase Orders and PW's scope of work.
- F. Detailed analysis and reconciliation of Force Account Equipment, Materials and Force Account Labor with work orders and equipment cost codes.
- G. A "Detailed Summary of Documentation" will be prepared for all Large Project PW's (>\$TBD for each disaster).
- H. Small Project PW's will be reviewed and recommended for closeout based on overrun documentation. If an overrun exists, preparation will be completed in similar documentation methodology as a Large Project PW but will be completed cumulatively.
- I. Documentation gathered and confirmed correct and reimbursable from items I – IV above, i.e. PO's, invoices, cancelled checks, contracts, public notices, bid tabulations, force account labor and equipment information will be summarized with easy reference tabs. Then they will be attached in document format to coincide with the guidance document utilized by FEMA inspectors.
- J. Prepare draft "Letter Requesting Closeout", for the grantee's Official Representative Signature.





K. Provide Technical Assistance at time of official inspection.

RECORD KEEPING AND REPORTING

The following is a step-by-step outline of the procedures normally followed by D&J Enterprises' personnel in the tracking of quantities of debris removed from the Rights-Of-Way using 5-part paper load tickets. All records are maintained in an electronic format and are backed-up and stored daily. In addition, the hard copies of the trip tickets and all daily reports are maintained in a separate storage facility in the home office for a period of seven years.

1. All Debris Loads will be recorded on 5-part ticket
2. The 5-part ticket books will be issued to the Government's Representative at the Pickup Point.
3. The Government's Representative will originate the 5-part Load Ticket and sign the ticket also recording the debris type (burnable, non-burnable, mixed or other), time and pickup point location on the ticket.
4. The Government's Representative will retain one copy of the ticket and give the remaining four tickets to the Truck Driver.
5. The Truck Driver will hand the four tickets to the Government's Representative at the TDSRS.
6. After inspecting the load for capacity and debris type, the Government's Representative will make whatever notations may be necessary including notating the time and sign the four carbon copies.
7. After signing the ticket copies, the Government's Representative will retain two copies of the ticket and give the remaining two copies to the Truck Driver.
8. One of the two copies of the ticket retained at the inspection tower will be provided to the Dump Site (DML/TDSRS) contractor.
9. The Government shall post for its records from the tickets collected at the TDSRS.
10. The Truck Driver shall return one copy of the ticket to the Contractor and shall retain one copy for his/her records.
11. The Contractor shall post his tickets daily and compare his daily records with the Government's posted records to determine and reconcile any differences.

The contractor shall post his copies of all tickets received daily on spreadsheet software that will allow for data storage and sorting in such a manner as to allow for easy comparison to Government postings. Information posted and recorded will reflect the following:

- Date
- Ticket Number
- Subcontractor
- Truck Number
- Truck's Measured Capacity
- Quantity of Debris Delivered
- Description of debris to reflect Vegetative, C & D, Mixed, Other (White Goods, HHW, Stumps, etc.)
- The location where the debris was picked up
- The location where the debris was delivered

The contractor shall retain his copy of the tickets in numerical sequence for any future references. The Contractor shall prepare his invoices to present to the Government Agency from the reconciled daily reports.





ADMS

An automated debris management system (ADMS) is a technology solution that eliminates the need for traditional paper-based ticketing during the debris removal process following a disaster incident. An ADMS operates on a mobile device and utilizes a storage medium such as a smart card, barcode, QR code or other technology for storing captured information obtained in the field. Through the implementation of technologies such as geographic information systems (GIS), digital photography, mobile platform software, etc., the propensity for human error, fraud, data entry error, and reconciliation challenges are considerably reduced resulting in efficiencies, increased accuracy and cost savings. The U.S. Army Corps of Engineers (USACE) has provided ADMS specifications as part of its Advanced Contracting Initiative (ACI) for disaster response. These specifications, which are satisfied by the Thompson Data Management Suite (TDMS), have established a baseline for performance and requirements that serve as a standard for ADMS industry wide.

The TDMS meets the USACE ACI specification standard for ADMS and is configured to document a variety of debris removal activities and programs to include:

- Truck Certification
- Right-of-Way (ROW) Collection
- Hazardous Tree Work (L/H/S)
- Private Property Debris Removal (PPDR)
- Demolitions
- Haul Out/Disposal
- Project Administration
- Monitor Management

The TDMS includes our hardware solution or handheld device, *TDMSmobile*, which allows us to capture data in the field and provide near real-time analysis through our software solution, *TDMSweb*, which is a variety of web –based software applications that serve as the backbone for data storage and management. The TDMS hardware and software solution provides clients the ability to manage and monitor debris removal missions electronically.

TDMSmobile provides enhanced quality control through geo-fencing, geocoding, and location verification. The handheld device and system have configurable security settings to protect use and data. Specified locations, such as debris pickup and disposal sites, are captured by the GPS capabilities of the handheld and verified in the web-based system. This enhanced level of accuracy and corroboration increases the efficiency and production of debris removal operations.

TDMSweb is a web-based application that serves as the backbone of the TDMS for storage and data management while providing access to viewing, querying, sorting, reporting, mapping and managing project related data and documents.





EQUIPMENT

D&J Enterprises owns an extensive inventory of specialized debris handling equipment. As proof of this, an itemized list of this company-owned equipment, including model, serial numbers, etc., is available upon request. This list does not include the vast resources of equipment owned by subcontractors. D&J owns over \$30,000,000.00 of equipment. Because D&J does, in fact, own a substantial amount of this equipment, it places D&J in a unique position within the disaster response industry. While the company prides itself on its long-standing relationship with experienced debris removal/management subcontractors throughout the United States and has the ability to activate them to nearby areas within hours of an event, the company is also capable of independent response within hours using its own resources. Because the company owns its own equipment and does not have to rely solely on subcontractors or others, it has the capability to independently mobilize and dispatch necessary equipment and personnel to affected areas anywhere within the Southeastern, Southwestern, Gulf, and Atlantic Coastal States immediately. In addition to this equipment list, D&J has national accounts with all major equipment rental companies. D&J has an extensive subcontractor list within the United States to supplement our equipment & personnel.





EQUIPMENT



Fisher Brown Bottrell
INSURANCE, INC.

248 East Capitol Street
Suite 1200
Jackson, MS 39201
Post Office Box 1490
Jackson, MS 39215-1490
(601)960-8200 PHONE
(800)410-8200 TOLL FREE
(601)208-7484 FAX
www.fbbins.com

June 20, 2018

D & J Enterprises, Inc.
3495 Lee Road 10
Auburn, AL 36832

Jason,

This is to certify that as your insurance agent that we have insured the equipment for D & J Enterprises for 5 plus years with hundreds of pieces of equipment and over \$30 Million in value.

Also, as your bonding agent for in excess of 30 years, I also affirm that "D & J" has always owned a very significant spread of heavy equipment that is also reflected in the financial statements that we, as surety rely. As mentioned above, that spread of equipment exceeds \$30 Million Dollars in value.

In my opinion, "D & J" has always maintained an equipment spread to more than handle the work it undertakes.

Jerry Veazey

Fisher Brown Bottrell Insurance, Inc. is a subsidiary of Trustmark National Bank. Insurance products are not deposits or other obligations of, guaranteed by, or insured by Trustmark National Bank or any of its affiliates; not insured by the FDIC or any other agency of the United States, except in the case of Federal Flood Insurance or Federal Crop Insurance, and may be subject to investment risk, including the possible loss of value.





EQUIPMENT

COMPANY OWNED EQUIPMENT	QUANTITY
Dump Trucks	33
Tractors	8
Trailers	72
Utility Vehicles	52
Pick-up Trucks	39
Articulated trucks	3
Mobile Command Centers	3
Portable Offices & Housing	2
Wheel Tractors	26
Scrapers	6
Motor Graders	4
Backhoes	11
Dozers	26
Rubber Tired Loaders	15
Hydraulic Excavators	26
Compactors & Rollers	38
Forklifts	3
Skid Steer Loaders	6
Grinders	6
Message Boards	13
Asphalt & Paving Equipment	13
Air Compressors & light Plants	9
Generators	23
Misc. Heavy Equipment	189
Laser	9
Communication Devices	240



**EQUIPMENT LIST****D&J ENTERPRISES, INC. - EQUIPMENT LIST**

DUMP TRUCKS				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
100101	2016	Kenworth T880 Dump Truck	1NKZX4TX7GJ469835	43X91047
100102	2016	Kenworth T880 Dump Truck	1NKZX4TX9GJ469836	43X91040
100112	2016	Kenworth T880 Dump Truck	1NKZX4TX0GJ469837	43X91061
100113	2016	Kenworth T880 Dump Truck	1NKZX4TX2GJ469838	43X91062
100114	2016	Kenworth T880 Dump Truck	1NKZX4TX4GJ469839	43X91063
100115	2016	Kenworth T880 Dump Truck	1NKZX4TX0GJ469840	43X91043
100116	2016	Kenworth T880 Dump Truck	1NKZX4TX2GJ469841	43X91041
100117	2016	Kenworth T880 Dump Truck	1NKZX4TX4GJ469842	43X91045
100118	2016	Kenworth T880 Dump Truck	1NKZX4TX6GJ469843	43X91064
100122	2016	Kenworth T880 Dump Truck	1NKZX4TX8GJ469844	43X91042
100124	2016	Kenworth T880 Dump Truck	1NKZX4TXXGJ469845	43X91046
100125	2016	Kenworth T880 Dump Truck	1NKZX4TX3FJ469846	43X91044
100106	2015	Kenworth T800 (add dump bed)	1NKDL40X1FJ452974	
100097	1994	Ford F700	1FDXK74C6Rva31687	43X55009
100110	2000	Kenworth T800	1NKDLBOX2YJ843249	43X95154
400810	2001	Ford F650 Dump Truck	3FDWF65201MA66810	
400103	2000	Chevy C7500 Dump Truck	1GBM7H1C8YJ516895	
400104	2000	Chevy C7500 Dump Truck	1GBM7H1C2YJ516682	
400105	2000	Chevy C7500 Dump Truck	1GBM7H1C2YJ516830	
100103	2017	Kenworth T-800	1NKDL40X7JJ203684	
100104	2017	Kenworth T-800	1NKDL40XXJJ188579	
100105	2017	Kenworth T880 Dump Truck	1NKZX4TX6JJ190660	
100107	2016	Kenworth t-800	3BKDX4TX5HF157698	
100108	2000	Peterbilt 378	1npfbttxyn498791	
100130	2016	Kenworth T370	2NKHJ7X6GM127786	
100121	2017	Kenworth T-800	1NKDL40X2JJ203687	
100120	2017	Kenworth T-800	1NKDL40X0JJ203686	
400953	2004	Kenworth T800 Water Truck	1NKDXTT34J066953	
100111	2015	Kenworth T800 Dump Truck	1NKDL40XXFJ440757	
100109	2015	Kenworth T800 Dump Truck	1NKDL40X8FJ440756	
100609	2016	Kenworth T800 Roll Off Truck	1NKDLP0X3GJ125477	
100607	2015	Kenworth T-800 Roll off	1NKDLP0XXGJ25475	
100611	2015	Mack GU713	1M2AX04C5GM029657	
100606	2015	Kenworth T800 Roll Off Truck	1NKDL40XXFJ431640	43X91030
TRACTORS				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
200035	2016	Kenworth T880	1XKZD40X4GJ480813	
200040	2017	KW W900	1XKW40X0JJ205448	
200041	2017	W900	1XKWD40X7JJ205446	
200090	2016	Kenworth W900L	1XKWP4TX6GJ479863	1095295
200091	2017	KW W900	1XKWD40X9JJ205447	
200092	2014	Kenworth T800	1XKDDP0X9EJ416386	
200025	2015	Peterbilt 389	1XPXP4EX9FD278936	
200093	2017	KW W900	1XKWD40X2JJ205449	
TRAILERS				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
300003	2005	20' TexBragg Utility Trlr *blk	17XFP202051058791	43UTJ622
300004	1996	54' Wallace Lowboy* Sil	PLBT5031000960122	A068208
300005	2005	Hi-Tech Tri-axle Utility Trlr	1N9BB34385P223247	43UT2271
300007		Trail King 55 Ton Lowboy	1TKJ053388B072242	43TR1238
300012	2000	20' Pace American Cargo Trlr	4FPAB1822YG049028	A067662
300013	2001	14' Pace End Utility Trlr	4FPUB12241G057255	A067663
300014	1998	29' Better Built Black Goose Neck Trlr	4MNDG2924W1001892	A067649
300016	2005	Trlr Direct Utility Trlr	52051905250061203	43UT2272
300017		40' Fruehauf Van Trlr		*****
300018	2006	53' Trailboss Dovetail Lowboy Trlr	4S0DK533961002408	A067646
300019	1972	General Equipment Trlr	9D75107	*****
300020	1972	40' Brown Van Trlr	R64-1384	*****
300038	1984	42' Aztec Utility Flatbed Trlr *Sil	1AZBJ2A13E1014330	43UT2265





300041		Hobbs Shopbilt Trlr	100011	*****
300044	1986	48' Aztec Van Trlr	1AZBM4E1XG1017791	*****
300047	1970	40' Kentucky Van Trlr Encl *Sil	38044	43TR5461
300053	1968	40' Fruehauf Tool/Shop Van Trlr	MEJ735001	43TR1236
300054	1997	48' Stoughton Container Trailer	1DW1C5327SS941582	43TR1241
300055	2001	6X10 Pace American Cargo Trlr *Whi*	4FPFB10121G051554	A067652
300056	1997	48' Stoughton Container Trailer	1DW1C5329SS941227	43TR1240
300060	1995	48' Wabash Van Trlr *Whi*	1JJV482U8SL263998	43TR1239
300061	1995	48' Fruehauf Van Trlr *Whi*	1H2V04822SE001361	43TR5240
300070	2002	25' Shop Built Utility Trlr Blk	AL02HM00600020070	43UT2273
300080	1997	26' East Dump Trlr Alum	1E1D1M484VRG21613	A067653
300082	2005	Big Tex Dump Trlr Blk	16VDX182552685188	A067925
300087	1985	35' Red Gooseneck Flatbed Trlr. (Eddie Walker)	16GL68J25FB026676	A067655
300088	2006	38' Steco Steel Dump Trailer	5EWD5382061254092	A067641
300426	1993	Alfa See Ya Travel Trailer 5th Wheel	1AU204028PA002790	43TL72A5
300428	1974	40' Sirick Flatbed Trlr	C50061	A067640
300429		26' Shopbuilt Trlr Blk	DJ152S801	43UT2274
300430		24' Shopbuilt Trlr Red	DJ135S802	43UTC993
300432	1981	12' Butler Utility Trlr Whi*	83193	43UTD288
300433	1998	Trailking TK12U 6 Ton utility trlr	1TKU0162XXM074831	43UTJ620
300434	1994	38' Spec Dump Trlr Silver*	1T9DS36C1R1066345	43TR5925
300435	2005	28' Pace Cargo Trailer	4FPWB28225G092274	A067639
300750		Dorsey Van Trlr	95750	not needed
303210	2006	29' Anderson Flatbed Gooseneck Trailer	4YNGN29246C043210	43TR1242
300089	2007	Rhodes 34Ft Dump Trlr	1A9AD342X7P432008	43TR1244
300090	2007	Rhodes 34Ft Dump Trlr	1A9AD34217P432009	43TR1243
306793	1992	24' Gooseneck Trlr	AL92HM00800006793	
309770		24' Gooseneck Stock Trailer Red w/Canvas top	16GS324216B059770	A067889
309772		16' Gooseneck Stock Trailer Red w/Canvas top	16GS316266B059772	43UTJ624
	1987	Equipment Trlr	Shop built	*****
		40' Builtwell Flatbed Trlr		*****
	1988	35' Flatbed Trlr		*****
	1988	30' Atlantic Office Trlr	GM-1475	*****
	1974	Atlantic Office Trlr JJ4	K-5035	*****
	1983	24' Wildern Trlr	1ED1P242XD5317774	80TL0592
	1978	Utility Flatbed Trlr (GA)	784477	*****
300062	2007	Liddell lowboy trlr	1292980407E094082	43TR5241
	2007	Wilson Gooseneck Trlr	1W1DGBT567H532781	A067888
		Legacy 7 x 14 Tandem Trailer		
	2009	Pace American Trailer	4FPUB14219G132776	43UT2269
	2008	C & W 6-12-FB2	46CFB12238M008369	43UT2268
300091	2007	East 28' Dump	1E1D2M3807RK40842	43TR1229
300092	2007	East 28' Dump	1E1D2M3827RK40843	43TR1228
	2009	Wilson 24'x7' Stock Trailer	537928	A067887
	2009	Reyes 5 x 16 Gooseneck Livestock Trailer	1R9LG16139C250172	43UTJ621
300009	2009	Etnyre Transport Tanker 7500 gal	1E9T63997AE007014	A067741
	2008	Circle W. Hay Trailer	1C9TB240281140273	A068152
	2011	Featherlite Car Hauler	4FGA42027BC116734	43TR1231
	2003	Sooner Horse Trailer	48HSA182X31000177	80UTBA06
	1997	Featherlite Car Hauler	4FGL38203VA941647	A067893
	2003	Featherlite Car Hauler	4FGL026223C059453	43TR1235
300773	2012	Lark Enclosed Trailer	5RTBE1626CD029121	43UTJ619
	1986	Brenner 40' Stainless Steel Tank	10BFT5211GF007910	
300629	2015	Steco 38 Foot Steel	1PLZ03829GPK60629	
	2014	Gooseneck 32' Steel Stock Trlr	16GS63234FB068844	
300153	2012	East Genesis 35 Alum Dump	1E1D1S386CRL47153	
300716	1991	18 Foot flat bed trailer 028529	AL 98HM00900005716	
300516		Freedom Enclosed Cargo Testing Trailer	5WKBE1629H1046516	
300774		CargoSport White trailer		
	2008	Heil 1040 Cu Ft T/A Pneumatic Bulk Trailer	5HTSN422685T37430	
	2000	Etnyre Tank Trailer	1E9T42168YE007003	
	2018	Econoline Tag Trailer	42EDPLC34J1000090	
UTILITY VEHICLES				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
400021	2007	Freightliner	1FVAFCDK87HY20469	30CH4
400033	2005	Kenworth T300 Fuel Trk	2NKMHD7X85M111201	43X41031
400038	2006	Ford F650 Crew Cab	3FRNW66BX6V252017	43X51037
400046	1988	Ford F350 Flatbed Trk	1FDKF37M0JN836422	43D841V
400109	2012	Peterbilt PB330	2NPNHM6X6CM150026	
400048	2001	Ford 350 Flatbed	1FDWF36F81EB89437	43X41027





400049	2018	KW T370 FUEL SERVICE	2NKHJ7X5JM10049	
400126	2003	Ford F350 XLT Crew Cab	1FTWW33P03EC51630	43X41030
400127	2007	Ford F550XL Super Duty Service Truck	1FDAF56P67EA72737	43X51015
400130	1983	Ford F700 Water Truck	1FDXK74N6DVA04307	43X11141
400133	2006	Ford F750 Water Truck	3FRXF75S66V350705	80X21480
400134	1984	International Single Axle Trk	1HTDA2370EHA13705	43X41025
400136	2015	Peterbilt PB330	2NP2HJ6X6GM339346	
400138	2006	Ford F750 Tack Truck	3FRXF75N86V332197	43X51038
400141	1989	Ford F350 Trk	1FDHF37HXKN852920	AML255
400151	2012	Dodge Ram 5500	3C7WDMBL1CG287428	43X31032
400153	2015	F750 SERVICE TRUCK	3FRXF7FJFV72658	
400156	1993	International 4900 4X2 CH Flat Bed	1HTSDPPNXP527369	43X41028
400159	1996	International 4700 Flatbed Trk	1HTSCAAM8TH269332	43X41026
400154	1995	Ford F800 Box Bed Truck	1FDXF80EXSVA48422	
400162	1995	Ford F Series Flatbed Dump	1FDXF80C4SVA70379	43X51013
400167	1996	Ford F350	1FTJW35F9TEB28620	43X41029
400168	1991	GMC C70 Topkick	1GBM7H1J2MJ109728	43X31033
400170	1995	Ford LA9000 Water Truck (2,450 gal)	1FTYS95W2SVA72368	43X41032
500171	2016	Dodge 3500 Flatbed	3C7WRTCL3GG243060	
400171	2008	F550	1FDAW57R18EA03164	
400172	2001	Sterling Acterra Spreader Truck	2FZAAHBWX1AH66122	43X41023
400174	2006	Ford F450 Service Truck	1FDXW47P06E836059	43X11139
400142	1998	International 8200 Water Truck	1HSHEALN3WH509437	80X21476
400175	2002	GMC	1GDM7H1C92J516404	43X51039
400178	2007	Kenworth T300 Fuel Trk	2NKMHD7X17M208517	43X61018
400181	2000	FL80 Freightliner Water Truck	1FUBBXC513KH88022	43X21134
400184	1993	International 4900 Water Truck	1HTSoPCN4PH513512	80X21482
400183	1998	International 4900 Water Truck	1HTS0AAN7WH518391	80X21481
400150	2007	Ford F750 new flat bed	3FRXF75T07V543961	43X51012
400179	2000	Sterling Fuel & Lube Truck	2FZXFMEB9YAB47129	43X61017
400147	1996	International 4900	1HTSDAAN5TH266782	80X21655
400019	2001	Ford F350 Welding Truck	1FDWF36F0EEA29022	
400961	2007	International 4200SBA Flatbed	1HTMPAFM27H440961	8X21904
400916	2012	International Roll-off	1HTJSSKK5CJ391916	
400144	2009	International Durastar	1HTMKAAN49H019444	
400415		Oskosh Chassis Cement Spreader	1OTGDAC3X15070415	
400543	2007	Ford 650 RED Flat bed	3frwx65z18v569543	
400781	2016	Dodge Chasis 3500	3C7WRTAL0GG100781	
400155	2007	Ford F450 Lariat Crew Cab	1FDXW47P17EA92123	
400213	2006	Terex Concrete Mixer Truck	5DG8AC4T860011213	
400208	2012	Ford F550 4WD Crew Cab	1FDOW5HTXCEB46208	
400606	2012	International -TED		
400153	2015	Ford F750Jeremiah	3FRXF7FV726758	
400257	2007	Ford F750 Water truck	3FRWF75E67V394257	
400131	2001	International 4700 Tack Truck	1HTSCABN72H509461	
400711	2015	Ford 550 Cube Box Lift Gate	1FDOW5GT1FEA08711	
400947	2012	International Durastar 4300 Flatbed	3HAJTSKL4CL590947	43 1474
400526	2012	Dodge 3500 Flatbed	3C7WD5CT6CG166526	43456A
400606	2013	International Terrastar Flatbed	1HTJSSKK6DH195606	80 3925
		Kenworth T370 - Etnyre 2000-gallon Distributor Tack Truck	2NKHMM7XXKM300011	
	2006	Ford F750 Water Truck - Cummins Diesel	3FRNF75F26V255178	
	2008	Kenworth T300 Mechanics Truck	2NKMHM6X28M221974	
PICK-UPS				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
500023	2011	Ford F250 Lariat	1FT7W2BTXBEA33979	30CH2
	2006	Ford F-Series	1FTSW20P86EB24495	43DF720
500007	2003	Ford F350 4DR Crew Cab(17)	1FDWW36F63EA73317	43XA114A
500006	2018	F250 SUPER DUTY CHIP	1FT7W2BTOJEB79466	
500029	2011	Ford F150	1FTFW1EF08FB88286	43P1493A
500123	2008	Dodge 4500 (500015)	3D6WD68A98G185858	43X51014
500016	2010	Ford F150 FX4	1FTFW1EV1AFB73897	
500041	2015	Dodge 1500 2WD	1C6RR6FT3FS742141	43824A
500045	2015	Dodge 1500 2WD	1C6RR6FT5FS761645	43823A
500030	2006	Ford F350 Crew Cab	1FDWX37PX6ED21111	43DF721
500031	2006	Ford F250 Crew Cab	1FTSW21P36ED03073	43X31034
500036	2006	Ford F350 4x4 XLT	1FDWX37P76EC20477	43F11245
500039	2012	Ford 350	1FT8X3BTXCEA85380	43DF713
500043	2011	Ford F150	1FTFW1ET78FB14384	5WN71
500047	2011	Ford F150	1FTFW1CT98FB51603	43P1492A
500138	2008	Ford F-Series	1FTSW21R98ED16007	43DF722





500139	2001	Ford F250 Supercab	1FTNX21L71EC50507	43XA113A
500233	2011	Ford F350 Flatbed Trk	1FD8W3G61BEA59721	
500045	2008	Ford F-Series w/added bed	1FDXW47R09EB45199	30CH3
500040	2012	Ford F150	1FTFW1ET7CFB20705	43DF711
500048	2016	Dodge Dually-Ranch	1FT8W3DT3CEB27825	
	2006	Ford Super	1FTNF21596ED70336	1812AM9
500027	2012	Ford F250	1FT7X2A62CEB91064	43DF710
500046	2015	Dodge Ram 3500	3C63RRKL7FG579868	29CH7
500050	2011	Ford F350 Crew Cab	1FD8W3G67BEA63773	
	2012	Ford F350	1FT8X3BTXCEA85380	43DF713
500056	2008	Ford F250	1FTSX21R88EB83708	43AB593
500009	2014	Ford F150	1FTFW1ET9EFB93643	
500132	2001	FORD F350(Jackie)	1FDSF34L61EA87903	43DA358
TS	2014	Ford F150	1FTFW1EF9EFC12735	
500025	2010	GMC Sierra 4X4	1GTPKTEA9AZ155073	
500001	2015	Lincoln Navigator	5LMJJ3JT8FFJ11539	
500024	2016	Ford F250 Plat	1FT7W2DT1GEA08606	
	2015	Ford 150 4X4 Crew	1FTFW1EF0EKF20965	
500008	2011	Ford F150 Extended Cab 4X4	1FTEX1EM1BFA65281	
500833	2011	Dodge 2500 4X4 Ranch	3D7TT2CT3BG571833	
500049	2014	Ford 150 4X4	1FTFW1EF7EKD69509	
500205	2014	F150	1FTFX1ET8EFC25544	
500013	2016	Dodge 3500 HD Larami	3C63RRKL6GG219413	
500010	2012	Chevy 2500 Liftgate	1GC2CVCG7CZ235677	
	2018	Ford F350	1FT8W3BT7JEC33422	
	2018	Ford F350	1FT8W3BT8JEC33347	
	2018	Dodge Ram 2500	3C6UR5CL8JG366299	
ARTICULATED TRUCKS				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
800749	2012	Caterpillar 740B End dump	T4R00749	N/A
800748	2012	Caterpillar 740B End dump	T4R00748	N/A
800169		Caterpillar D250E End dump	4ps00169	N/A
	2016	Volvo A25G Articulated Dump	740317	
	2016	Volvo A25G Articulated Dump	740318	
MOBILE COMMAND CENTERS				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
900874	2005	Vantare Prevost Motorcoach	2PCV3349641014874	KATR1NA
900892	2005	Vantare Prevost Motorcoach	2PCV3349841014892	RITA05
900974	2000	Royal Prevost MotorCoach	2PCM33494X1026974	IVAN
PORTABLE OFFICES & HOUSING				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
	2005	Featherlite Trailer for Vantare Motorcoach	4FGA484395C073036	43UTJ623
300476	2006	53' Featherlite Trailer Custom	4FGE853276C085476	43TR1230
WHEEL TRACTORS				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
702150		John Deere 2150	530997	
703600		Ford 3600	490714	
704840		John Deere 4840 Farm Tractor	RW4840P005071R	
705025	2005	John Deere 9520 4WD Agricultural Tractor	RW9520E030025	
705044	2005	John Deere 9520 4WD Agricultural Tractor	RW9520E030044	
705400		John Deere 5400	LV5400E542355	
		John Deere 5420 4X4 Farm Tractor	traded in on 6430JD	
706079		Kubota BX2200	56079	
706220		John Deere 6220 Farm Tractor w/JD563 loader attachment	L06220A485614/W00563D001020	
706715		John Deere 6715 Farm Tractor	377440	
707601		John Deere 760	T373R01396R	
707420		John Deere 7420	RW7420R033978	
		JD 741 Loader bucket for 707420	W00741D007167	
		Athens 107 Offset Disk Harrow Farm	103031 Model #107-2327-660	
		JD 6430 4WD Tractor	LO6430OH536087	
		JD 673	W00673D004618	
		1301 D Spear for JD673	MJAL1301D701047	
		JD 7410 Farm Tractor	2477	
705525		JD 5525 tractor w/loader. Forks, bale spear	LV5525R354335	
705525	2005	JD 5525 Farm Tractor	LV44246150661	
707230		JD 7230 Tractor	5713	
		JD 7130 Tractor	RW7130H28009	





		JD 7130 Tractor	RW713H014293	
	2012	JD 7130 Tractor	31179	
	2010	JD 7130 Tractor	L07130B628253	
		JD 750 Model 07505	4893	
707116	2014	JD 6140R Tractor	12116	
		JD 790 4WD	LV0790G472638	
SCRAPERS				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
800622		Caterpillar 621F	4SK00127	
806214		Caterpillar 621F	4SK00510	
800407	2002	Icon CE17C Hydraulic pull pan (pull behind scraper) 17 yd cap	52053	
800408	2002	Icon CE17C Hydraulic pull pan (pull behind scraper) 17 yd cap	52054	
800762	1998	Cat 613C Water Wagon	8LJ01762	
800065	1985	Cat 621B Scraper	07KC0065	
	2001	Cat 621G Motor Scraper	ALP00339	
	2001	Cat 621G Motor Scraper	ALP0303	
	2001	Cat 621G Motor Scraper	ALP00356	
	2004	Cat 621G Motor Scraper	CEN00323	
		Cat D25D Water Wagon	1HK00523	
MOTOR GRADERS				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
800125	2004	Caterpillar 12H VHP	BK00455	
800142	2008	Caterpillar 140M	B9D01162	
800144	2013	Caterpillar 140M2	M9D01408	
800143	2011	Caterpillar 140M2	M9D216	
			M9D01408	
BACKHOES				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
803102	1995	John Deere 310D	T0310DG814545	
804072		Caterpillar 420D	8LN02072	
804163	2003	Caterpillar 420D 4X4	FDP11104	
804164	1994	Caterpillar 416B	8ZK03897	
804166		Caterpillar 416C 4WD	5YN05980	
804167	2002	Caterpillar 420D	FDP04951	
819504		Caterpillar 420D 4x4	FDP19504	
819259		Caterpillar 420D 4X4	FDP19259	
818810		Caterpillar 420D 4X4	FDP18810	
819200		Cat 420E 4 X4 Backhoe	3200	
819199		Caterpillar 420D	FDP08199	
	2016	Cat 430F2ST Loader Backhoe	HWE00396	
	2016	Cat 430F2ST Loader Backhoe	HWE00395	
DOZERS				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
800002		Caterpillar D5G	AWGB00699	
800007		Caterpillar D8K	77V75297	
800008	2000	Caterpillar D6R	5LN002053	
800015		Caterpillar D8R	7XM01245	
800011	2005	Caterpillar D6N	AKM01836	
800012		Caterpillar D5	MHK07794	
800013		Caterpillar D5G XL	WGB01832	
800014	2002	Caterpillar D6R LGP	9PN01935	
800069	1999	Caterpillar D6M	4JN01503	
800259	2012	Caterpillar D6T XW	D6TSLJ00259	
800071		Caterpillar D5G XL	WGB00769	
800194		Caterpillar D5G	WGB02194	
800170	2003	Caterpillar D6R LGPII	ADE00170	
800765	2004	Caterpillar D5G LGP	RKG00765	
800533	2002	Caterpillar D6R XL	4MN00533	
800822		Caterpillar D5GXL	WGB3822	
800208	2006	Cat D6R XL	GJB00208	
800976		Cat D5G	RKG01976	
800215	2001	Cat 963C (802153 ON CAB)	K2DSO2153	
800428		Cat 963 Sand Hill	48Z00287	
800436	2013	Cat D6T LGP	00D6TLKS01436	
800316	2013	Cat D6T LGP	D6TKKS01316	
800465	2011	Cat D6T XL	GMK00465	
800089		Cat 963 Crawler Loader	CAT0963CLBBD01089	





	2011	Cat D8T Crawler Tractor	CAT00D8TKFCT00263	
800380		Caterpillar D6N	MLW00380	
	1997	Cat D8R Crawler Tractor	7XM01968	
	2014	Cat D6T LGP Crawler Tractor	ZJB01373	
RUBBER TIRED LOADERS				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
801203	2005	Volvo L120E	L120EV64873	
801204	2005	Volvo L120E	L120EV64875	
801205	2005	Volvo L120E	L120EV64872	
805441	1994	John Deere 544G	DW544GD556389	
806241		John Deere 624JZ	959140	
806443	2003	John Deere 644H	DW644HX586313	
809091	2002	Caterpillar 972G	CAT0972GHAXC00423	
809092	2004	Volvo L220E	L220EV3029	
809884	1982	Caterpillar 980C	63X04902	
809854	2002	John Deere TC54H	585632	
809855		John Deere TC54H	587042	
809502		Caterpillar 950H	M1G00187	
801802		L90E VOLVO	L90EV66802	
809136	2005	Caterpillar 950G	0950GLAXX01136	
800993		Cat 950K Wheel Loader	CAT0950KCR4A0093	
	2013	Cat 930K Wheel Loader	RHN01538	
HYDRAULIC EXCAVATORS				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
803252	1995	Caterpillar 325L	7LM00803	
803255		Caterpillar 330B	6DR1922	
803256	2004	Caterpillar 320CL	PAB01876	
803257		Caterpillar 325CL TH	BFE00612	
803361	2010	Caterpillar 336DL	JW3K00987	
803236		Caterpillar 336DL	CW3K00236	
803261	2002	John Deere 50ZTS	240405	
803262	2002	Caterpillar 320 CL	CAT0320CIANB02081	
803302	1992	Caterpillar 330L	6WJ00225	
803303	2003	Caterpillar 330CL	KDD00498	
803304	2007	Caterpillar 330DL	MWP01059	
803253	2007	Caterpillar 325DL	A3R00553	
803201	1999	Cat 320BL	6CR03828	
800180	2006	Takelchi TB180	17830487	
803254	2007	Cat 325D	A3R00532	
803512	2012	Cat 308E Mini Ex	GBJ00512	
803422	2006	Cat 330 DL	MWP00422	
803480	2007	Cat 330DL	0330DVMWP01480	
803582	2005	Cat 330CL	0330CKDKY03582	
803350	2006	Cat 330DL	DLNBD00350	
803113	2006	Cat 304C Mini Ex	FPK01113	
803660	2005	Cat 345 CL	CAPJW00660	
803937	2012	Cat 336EL Track Excavator	CAT0336EKBZY00937	
803101	2012	Cat 336EL	0336ETBZY01101	
803167	2014	Cat 316EL	0316ELYZZ00167	
800740	2012	Cat 336EL	0336EABZY01740	
	2016	Cat 349FL	HPD00699	
	2018	Cat 336FL	SSN20104	
COMPACTORS & ROLLERS				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
Equip #	Year	Make/Model	VIN#	
600001		Sheepfoot 48"		
600002		Sheepfoot 48"		
600003		Sheepfoot 48"		
600004		Sheepfoot 60"		
		48" Pad foot Roller Skid Steer	54800752	
800135	2014	CB22B TANDEM ROLLER	41900135	
600005		Sheepfoot 60"		
800303		Rosco Deluxe Rollpac III	32709	
800304		Tampo Tow Type 9 Wheel Rlr		
800331	2018	CW16 TIRE ROLLER	TL500331	
800334	1994	Ingersoll Rand SD100F Vibrator roller	10064	
800310		Dynapac CA15-D Vibratory Roller	1926517	
800313	1993	Ingersoll Rand Roller SD115F	10077SFC ENG#44859761	





800314	1997	Ingersoll-Rand SD100D Vib.	148139	
800317		Rosco Deluxe Rolpac III	35200	
800318		Ingersoll-Rand Roller	149376	
800321	1997	Ingersoll-Rand SD100DB Vib Smooth Drum Roller	150860	
800322	2004	Cat CS533E Vibratory Padfoot Compactor	CATCS533CDAK00194	
		Padfoot Shell Kit for 800333		
800378	1999	Hypac C530AH Pneumatic Roller	109A22201644	
SOLD	2001	Super Pac/Volvo 8410 84" Smooth Drum Vibratory Roller	101604	
800332	2005	Ingersoll-Rand SD100D Vib Smooth Drum Roller	52139	
800744		Ingersoll-Rand SD100D Vib Smooth Drum Roller	A22993	
		Ingersoll-Rand Sd100 Shell Kit		
802121		Caterpillar Asphalt Compactor CB114	DST00212	
800852	2000	Dynapac LP852 Trench Compactor	282	
800305		Rosco Tru-Pac 915	46194	
800433		CP433E Cat Roller	ASN00194	
800253		Ingersoll-Rand DD24	151253	
800281	2010	Caterpillar CB54 XW Asphalt Compactor	JLM00281	
800891	2005	Cat CP563E Vib. Single Drum	CP563CCNT00891	
800904	2005	Cat CP563E Vib. Single Drum	CP563LCNT00904	
800710	2014	Bomag BW213 D-4	584710	
800910	2014	Bomag BW213 D-4	5850910	
800193	2012	Cat CD54 Compactor	J5R00193	
800638	2011	Cat CP56 Vib. Compactor	JC5P00638	
800120	2012	Cat CS56B Smooth Roller	CATCS56BCL8H00120	
800858	2005	Ingersoll-Rand SD-45DTF Vib	180858	
800018		Cat CS76XT Roller	OCS76HCYX01018	
800243	2006	Broce RJ350 Broom	405243	
800242		MQ VIPER RAMMER TRENCH ROLLER	60242	
800214		CB36B SMOOTH ROLLER	M36600214	
800344	2014	LP8504 DYNA PAC TRENCH	BGF042344	
800820		Wacker Walk behind RT820		
	2019	Caterpillar CB1.8 Asphalt Roller	ERX00201	
	2019	Caterpillar CB13 Tandem Vibratory Roller	PWP00405	
		Caterpillar CS56B Roller	L8H01115	
		Caterpillar CS56B Roller	TLHC00581	
	2001	Cat 815F Compactor - straight blade with tilt	1GN01021	
FORKLIFTS				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
800154		Cat DP80	1DP00154	
800217		Simon MP60Z Manlift	D631	
800221	2005	Cat TH350B telescopic Forklift	SLD01425	
800220	2002	Bobcat V518 4x4x4 Telescopic Forklift	367011188	
SKID STEER LOADERS				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
Equip #	Year	Make/Model	VIN#	
801251	1978	John Deere 125	095387M	
800703	2006	Cat 268B	LBA01703	
806494	2007	Cat 257B	SLK06494	
801609	2014	Cat 289D	TAW01609	
801561	2015	Cat 259D	JFTL03561	
801852	2013	CAT289C2	RT00852	
801491	2012	CAT 259B3	YYZ03491	
	2018	CAT 259DXPS	CAT0259DLFTL19409	
	2018	CAT 259DXPS	CAT0259DLFTL19359	
GRINDERS				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
800806		Air Curtain Burner M30F w/Cummins Engine	SN 0904880 eng(46396715)	
800807		Air Curtain Burner w/ John Deere Engine	648438	
803413	1997	Diamond Z Grinder 1463-113 800hp	1D9FX4530VN147216	
803482	1995	Diamond Z Grinder 1463-82 800hp	1D9FX4534SN147120	
803489	1995	Diamond Z Grinder 1463-89 800hp	1D9FX4538SN147136	
803490	2015	Concrete Rock Grinder Bucket	Military Grade	
	2018	Diamond Z Grinder DZT1463B Tub Grinder 1200hp	1R9FX4633JC722220	
	2018	Diamond Z Grinder DZH8000TKT Horizontal Grinder 1050hp	1R9FX4305JC722018	
MESSAGE BOARDS				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
800275		Message Board Sunray	10544	





800932		Arrow Board PSI Solar	7117932	
		Arrow Board Wanco	2275	
800808		Arrow Board	9425	
800809		Arrow Board	9468	
800810		Arrow Board-'Solar Tech 25 lights	Model#AB0525D Ser#518810	
800456		Arrow Board-'Solar Tech 25 lights	Model#AB0525D Ser#518456	
800885		Arrow Board-'Solar Tech 25 lights	Model#AB0525D Ser#517885	
800777		2012 Ver-Mack PCMs320	12-128777	
800761		2012 Ver-Mack PCMs320	12-128761	
800764		2012 Ver-Mack PCMs320	12-128764	
800069		2006 Precision SC SMC-1000	G301069	
800417		Sunray Message Board	S3380417	
800420		Sunray Message Board	S3380420	
ASPHALT & PAVING				
SPREADERS/ASPHALT				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
803172		Blaw Knox PF 3172 Paver	317226-32	
800153	2012	AP-1000E Asphalt Paver	T1F00153	
800248	1995	Barber-Green Road Widner	174	
800816		2008 Geffs BM624 4x4 Chip Spreader BN624	70816	
800828	2000	CMI-Bomag Reclaimer RS500	531-373	
800282	2004	CMI-Bomag Reclaimer RS650	543-282	
800240		CMI-Bomag Reclaimer Stabilizer RS 650	543-240	
800368	2009	Cat AP600-D Paver	TF200242	
800425	2015	PowerCurber 5700C	57C07-15-1032425	
800130	2015	Leicas GPS Uit for PC 5700C	3130	
800083		Wirtgen W2100	SN3920083	
800309		AP1000F PAVER	AC400309	
800990		Ingersoll-Rand Material Tran	183990	
	2006	Roadtec SB-2500D Asphalt Transfer Machine	SB-2500D-870	
	2013	Wirtgen WR2000 Reclaimer	03WR0504	
AIR COMPRESSORS & LIGHT PLANTS				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
800185		Ingersoll Rand 185	243882UBE327	
		ACS LEROI 990A 25HP AIR COMPRESSOR PUMP		
		Ingersoll Rand 12HP Gas KDH 30 GAL (400169)	IR2475F12G	
		Ingersoll Rand UP6-15CTAS-125 W/D	UP3987U06215	
800890	2010	Terex RL4000 Light Tower	RL4103890	
800019	2010	Terex RL4000 Light Tower	RL4104019	
800015	2010	Terex RL4000 Light Tower	RL4104015	
800032		Westward Air Compressor 4B220D	L3/10/2009-00032	
800429		Hitachi Air Compressor EC261OE	21700429	
GENERATORS				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
800500		J.D. 500 Generator	T4D500A6632288	
800501		Honda EB5000X	539700	
800502	1995	Multiquip DCA25SS1	3664791	
800504		Caterpillar Generator 150 KW	66D6178	
800503		Generac Generator 50W	858360	
800506	2002	Wacker Trlr Mounted G50 Portable Generator Set	5274596 TrlrVin# 5AJGS13121B000257	
800507		Centurion Generator Model #0049930	4064573	
800508		Centurion Generator Model #0049930	4059067	
800550		Power Guard WW-5500	K882121	
805052		Cummings 210KW	HB-90047	
804279		Tsurumi TPG5000	1004279	
800509		Kohler 10KW w/Ford Engine	22508-F-07	
		Coleman 10hp Generator		
		Coleman 10hp Generator		
		Coleman 10hp Generator		
		Generator Lead		
		Generator Lead		
		Generator Cords (to connect to Trailers)		
		7500W Generator		
		Model DSG-411 Kohler Generator	2258-F-07-RA	
z		CT Power 7000-On concret truck		
870002		CT Power 7000		
800623		Stanley Generator		





MISC. HEAVY EQUIPMENT				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
800124		Vermeer "Round Bale Shredder" Top Gun	1VRR16167X1000124(Jimmy Cleveland's)	
800208		Efficiency Trench Box	112428	8X20HT8
800210	2011	GME 8X20 Trench Shield	M11061210	
800099		GME 10X12 Trench Shield	M12102099	
800615		GME 10X12 Trench Shield	M12030615	
800287		GME 10X12 Trench Shield	M12020287	
800613		GME 10X12 Trench Shield	M12030613	
802267		4233 Asphalt Crusher/Recycler	402667-Kolberg	
		Pemberton Concrete Pulverizer	177-5-0806	
800402	1995	Walden Sweep Master II	24176	
800403	1997	Rosco RB48 SP Broom Grinders	351730	
800404		Crack Seal Trailer		
800405	1998	Crafco Crack Seal Machine	1C9SY101XX1418001	
800406		Roscoe RB48 Broom	4800-45152	
800935		John Deere 935 Mower	475476	
806002		Gomaco GT3600 Curb & Gutter	902900-421	
800869		John Deere 330 Mower	M00330X364869	
		Bush Hog 8' Off Set		
		Steam Cleaner Model 4525		
		Ice-O-Matic	06061280013619	
		New Holland 654 Round Hay Baler	957274	
		Landpride 6' Box Blade		
		Brillion Cultipacker		
		New Holland 616 Hay Cutter		
		Walk Behind Curb Machine		
		JD Bush Hog HX15	40899	
		620 Loader w/ 6" bucket Joystick & Park stands	W00620D010567	
		* installed on 706110*		
		MWS 80 Mobile Wood Shearer	SNMWS80324	
		Pressure Washer W/ Tip	ALK5181/ALK J00-15075-2	
		John Deere 467 baler w/ mega wide pu net wrap, push bar	E00467X313014	
		Spray Rig: Chem Farm	13113	
		Okada 800SC Concrete Pulvarizer	SC80085	
800318		Okada OKD 318 Hammer		
		Bush Wacker 528 15' Batwing Mower		
	2005	Lektro 2,000 LB Aircraft Dolly	A826231005D	
		Finn B260 Straw Blower w/John Deere 115hp motor	SN3027	
		Bobcat 250 (Kohler) Welder	LG071732	
		Krone KW550Th Tedder (hay fluffer)	608779	
		40' Ground Storage Unit	F1-6295	
		40' ISO Storage Container		
		40' ISO Storage Container		
		Storage Shed Container	13128482	
		Storage Shed Container	13128483	
		Daihatsu -Off road Mini Truck	JDA00058000310236	
		Athens Offset Disk Harrow	103031	
800300		Asphalt Zipper 300 Milling Machine w/trailer	30000169	
		1590 Grain Drill	N01590X715738	
		JD 530 Mower Conditioner (impeller)	F00530T330737	
		H1400DS Hydraulic Hammer	BXB00674	
		Shell Kit for Ingersol Rand SD100D		
		Krone Tedder	608872	
		Round About Bale Wrapper	745890ld7	
		Great Plains Grain Drill	GP-4101U 97	
		Great Plains Grain Drill	GP-1199XX	
300568		Asphalt Zipper Trailer	trlr #109FS06196U023568	
		Hy-Way 58FSG Hot Oil Heater	3713	
		John Deere 468 Silage Hay Baler w/bush hog	F00468X342332	
		Bobcat 60" Hydraulic Mower		
		Krone Rake	736896	
		868 Leanbach Cultipacker		
		868 Leanbach Cultipacker		
		Landpride APS1572 Seeder	566675	
		3.5 yard IJDTCS4 loader bucket		
		3.5 yard IJDTCS4 loader bucket		
	2008	Honda Four Wheeler	1HFTE357584100885	
		Honda Foreman 4WD		
		HondaFour Wheeler Camo		
		Artic Cat Four Wheeler		





		Artic Cat Automatic		
		Effeciency Rock Box	132244	
		Cat AccuGrade Control System/GPS		
800837		Morbark Screen		
809959		Superior Broom DT80J	809959	
901777		Power Screen 50 ft Conveyor		
800812		T9B Trencher	JHA980	
		John Deere 569 Round Baler	1E00569XCCD390146	
		John Deere 569 Round Baler	1E00569XTCD390147	
		Trimble MS992 GPS Receiver	2150J87	
		Accugrade GPS System		
804479		BROS LSPRM-8A Soil Stabilizer 4479		
		CAT H140DS Hydraulic Hammer	BXB00955	
		Krone AM-283 Disc Mower		
		Krone AM-283 Disc Mower		
		JD Flex-Wing Rotary Cutter	1POHX15EKDP040899	
		Trimble GCS900 Grade Control System		
		Pipe Laser Gradelight 3000	GX2141	
		Trimble SNR900 GPS Radion for Grade Control	4709A79180	
		Duratech Haybuster	BJ037854	
800889	2012	Broce CR350 Brooom	407889	
800073	2010	Broce MK1 Broom w/conveyor	500073	
		Sec 54inch Excavator Grapple	Z30552	
		Cat 120 Inch Root Rake	973771	
		LaBounty Excavator Grapple	Ritchie Broth	
		JD Hay Mower	330737	
800247		Bobcat Sweeper 84 Att.	A00A00243	
800243		Sweepster HB60 Att.	935247	
		Kit container 9CY bedding box		
		Fleco Dozier Direct Pin Rack	For D6	
800895		Fleco Root Rack for 330	FL11895	
80037		Rotovator Green	760A1377	
800083		Land Pride Rake yellow	236083	
800798		Cat TBT9V Trencher Atta.	800798	
800742		Rome Disk Harrow 36 inch	TRCW136	
800122		Indeco IHC-250 Vibrator Plate	C20122	
800123		Indeco IHC-250 Vibrator Plate	C20123	
800124		Indeco IHC-250 Vibrator Plate	C20124	
		JD MX6 72" mower		
800153		Cat Hyrdo Cupler	PGA25153	
800709		Cat Hydro Cupler	WAR1709	
800666		Cat Hydro Cupler	807666 Iron Planet	
800997		Cat Hydro Cupler	20997	
		Trailer Dolly	JM Wood	
		Solesbee's 9630 RR Stacking Rake	108576	
	2007	Rosco 4820 Sweep Pro Broom	47044	
	2011	Caterpillar S365C Hydraulic Rotating Shear	L1M00106	
		Sin gle Shank Crawler Tracotr Ripper		
		Fleco Root Rack 152 in. Crawler Tractor		
	2018	Cat H160ES Hydraulic Hammer		
		BBA Pump - 6" Cat Diesel Engine mounted on T/A trailer		
		Grapple - fits Cat 345		
		Grapple - fits Cat 345		
		Grapple - fits Cat 345		
		Excavator Digging Bucket		
		Excavator Digging Bucket		
		Cat 56in. Excavator Digging Bucket - fits 330		
		Cat 54in. Excavator Digging Bucket		
		66in. Excavator Digging Bucket		
		Cat 42in. Excavator Digging Bucket - fits 345		
		Cat 36in. Excavator Digging Bucket - fits 330		
		Cat 36in. Excavator Digging Bucket		
		Cat 36in. Excavator Digging Bucket		
		Cat 48in. Excavator Digging Bucket - fits 345		
		Cat 48in. Excavator Digging Bucket		
		Cat 48in. Excavator Digging Bucket		
		Cat 48in. Excavator Digging Bucket		
		48in. Excavator Digging Bucket		
MISC. EQUIPMENT				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #





800801	Sand Plates		
800802	Tamps		
800803	1000gl. Fuel Tanks Trlr Mntd		
800804	Pumps (mud)		
800806	Air Curtain Burner M30F w/Cummins Engine	SN 0904880 eng(46396715)	
800807	Air Curtain Burner w/ John Deere Engine	648438	
	Wisconsin Concrete Sidewalk Saw		
	Root Rakes D-6		
	Blades - miscellaneous		
	American 1300 Air Hammer	8401	
	American 1300 Air Hammer	8708	
	Kent KS39 Rock Drill	3950	
	Kent KS48A Rock Drill	3880	
	Kent KS38A Rock Drill	3709	
	Caterpillar Rake IT18-28	3923	
	Caterpillar 980 Forks		
	10' Loader Stacking Rake for JD 644J	2 each	
	8' Wide Skid Steer Type Bucket w/hyd.clamps	3 each	
	for Bobcat Versa Handler 763		
	8' Hydraulic Skid Steer Stacking Rake	3 each	
	for Bobcat Versa Handler 763		
	6'6" Hydraulic Skid Steer Stacking Rake 1.0	6 @ 3995.00 each	
	Trash Grapple 5'x4' w/archimedes rotator & 2 hyd. Cyl for Cat M318		
	Trash Grapple - 345		
	Coleman Portable Light Plants		
	Kubota Model D380		
	Bodine Grapples		
	CAT 950F Side Dump Bucket		
	JD 544G 4YD Bucket		
	5TH Trailer Dolly		
	Dot Sign Message Board	1155	
1990	Specialty GS25K Portable BD	908822	
New	John Deere 702 Rake	E00702A150039	
	3 JCB Bobcat Couplers		1318.00 ea.
	Gencor AF50 Asphalt Burner w/ controls	1319J	
	Tie Bucket		
	24" Fastcut Grinder Attachment		
	Wacker BTS935 14" Saw	5229981	
	Wacker BTS935 14" Saw	5406878	
2 ea	Wacker BTS935 14" Saw		
	Wacker BTS935 14" Saw		
	Wacker BTS935 14" Saw		
	Wacker BTS935 14" Saw		
	Wacker BTS935 14" Saw		
	Wacker BTS935 14" Saw		
	Wacker BTS935 14" Saw		
	14" Wacker Cutoff Saw		
	Wacker BTS935 14" Saw		
	Stow VCP85 Plate Tamp w/ Water T	L01220411287	
	Okada OKB308 Hydraulic Hammer	3049	
2001	Thomas 48" Forks		
	Sight Level with Tripod (DW LP6-20)	SS201160	
	Sight Level with Tripod (DW LP6-20)	SS201195	
901782	Stow VCP85 Plate Tamp	101-220-41-1782	
901767	Stow VCP85 Plate Tamp	101-220-41-1767	
	Stow VCP85 Plate Tamp	5000-0044	
	Sand/Plate Tamp	72006595	
	Plate Tamp with Honda Engine		
	Plate Tamp with Honda Engine		
	Plate Tamp AP2000		
	Plate Tamp AP2000		
	Manhole Tester	CH100168	
	DS720 Wacker Tamp	5390814	
	BS600 OI Wacker Tamp		
	15' Bat Wing Bush Hog Rotary Cutter		
	Sharp AR-651 Copier		
	EZ-GO 4x4 Golf Car	2245293	
	Core Drill Machine	2512	
	Heater w/ Thermostat 170000BTU		
	Master Heater w/ Thermostat 150000BTU		
	Bucket GP-N		





		Trash Grapple	
		Trash Grapple	
		Marden 10' Chopper	
		John Deere 8' Flail Mower	1823
		42" bucket	
		36" bucket	
		30" bucket	
		30" bucket	
		48" bucket (fits Cat 325)	
		48" bucket	06WJ00225
		Caterpillar LR15 Landscape Rake	ADP00388
		Bobcat 250(Kohler) welder	LF199266
		MUL H604 Air Op tapping machine for water taps	
		Slab Crab for Cat 330	
		105 gal. Fuel tank w/ 12V DC fuel pump	
		105 gal. Fuel tank w/ 12V DC fuel pump	
		105 gal. Fuel tank w/ 12V DC fuel pump	
		100 gal. Fuel Tank	
		100 gal. Fuel Tank w/ 12V Fillrite pump	
		100 gal. Fuel Tank w/ 12V Fillrite pump	
		100 gal. Fuel Tank w/ 12V Fillrite pump	
		100 gal. L-Shaped Fuel tank	
800222		Kawasaki Mule 3010	JK1AFCK126B506222
		Stone Saver 7YD Stone Box	
		Pemberton Root Rake	158930503J
		Pemberton Root Rake	
		Pemberton Root Rake	
		JRB Q/C Root Rake	
		Cat 966F Root Rake	7ZW00071
800812	2006	Rockram SG8090 Hydraulic Rotating Grapple	80903027
		Shop Hydraulic Press	1850
		Press Accessory Set	1882
		Honda 30 gal 13hp compressor	ING2475F13GH
		Cooltech R134A Freon Recovery Machine	
		G4200 Way Way Grapple for Cat 225	
	2006	Volvo CE BKT1220 Loader Bucket	R43578
		Disc Mower Caddy	75410
		Harrow Tractor attachment	
		John Deere 542 bucket assembly for 5420	W00542C014757
		John Deere 535 Round Hay Bailer	E00535X806107
		Rainbow Pumping Unit	PE606CT669430
		Hay Rake KUHN SR110	#170075
		Trimble GCS900 Grade Control System	
800213		Allu DH3-17 Screener Bucket	3173213
800777		Allu 70" Screener/Crusher Bucket	
	2015	Gentec HT1035 Hydraulic Thumb	
		Volvo Wheel Loader Forks	
		JD Bush Hog HX15/ 9239980010	19713
		JD Bush Hog HX15/ 9239980010	17706
		Newton Grouch Spreader	8/3/51
		JD Hay Bailer R-02	3/7/68
		JD Hay Bailer R-01	390146
		Hardee MFG 110 Spray Tank	9246612
		55 Gal Boomless Spray tank	
		Roto Mix VXT 425	800156449
		Frontline Manure Spreader	4000002
800292		PIONEER 6" PUMP, MTD ON S/A TRAILER, DEUTZ DIESEL EN	
		SNIPES FARM/CONSTRUCTION 8' X 20' WAGON	
		SNIPES FARM/CONSTRUCTION 8' X 20' WAGON	
800252		READ RD-25B SCREEN ALL, R A MITCHELL DIESEL ENGINE	2343890
		Cat 72 inch Wheel LD Forks	B1H05304
		Manhole Box MH10DW	
		Manhole Box MH 4/8	MO6092854
		39 cy Open Top Roll Off Container *Red	13131626
		39 cy Open Top Roll Off Container *Red	13131630
		39 cy Open Top Roll Off Container *Red	13131637
		39 cy Open Top Roll Off Container *Red	13131627
		21 cy Open Top Roll Off Container	13131477
		21 cy Open Top Roll Off Container	13131478
		21 cy Open Top Roll Off Container	13131479
		21 cy Open Top Roll Off Container	13131480





	21 cy Open Top Roll Off Container	13131481	
	30 cy Open Top Roll Off Container *Red	13131721	
	30 cy Open Top Roll Off Container *Red	12121722	
	30 cy Open Top Roll Off Container *Red	13131723	
	30 cy Open Top Roll Off Container *Red	13131728	
	30 cy Open Top Roll Off Container *Red	13131730	
	39 cy Open Top Roll Off Container *Red	13131834	
	39 cy Open Top Roll Off Container *Red	13131835	
	39 cy Open Top Roll Off Container *Red	13131836	
	39 cy Open Top Roll Off Container *Red	13131837	
	30 cy Open Top Roll Off Container *Red	13133639	
	30 cy Open Top Roll Off Container *Red	13133641	
	30 cy Open Top Roll Off Container *Red	13133642	
	30 cy Open Top Roll Off Container *Red	13125057	
	30 cy Open Top Roll Off Container *Red	13125058	
	39 cy Open Top Roll Off Container *Red	13133703	
	39 cy Open Top Roll Off Container *Red	13133709	
	39 cy Open Top Roll Off Container *Red	13133712	
	39 cy Open Top Roll Off Container *Red	13133713	
	30 cy Open Top Roll Off Container *Red	10020029875	
	30 cy Open Top Roll Off Container *Red	10020029876	
	30 cy Open Top Roll Off Container *Red	10020029877	
	30 cy Open Top Roll Off Container *Red	10020029878	
	30 cy Open Top Roll Off Container *Red	10020029879	
	20 cy Open Top Roll Off Container *Red	55712	
	20 cy Open Top Roll Off Container *Red	55671	
	20 cy Open Top Roll Off Container *Red	55713	
	20 cy Open Top Roll Off Container *Red	55673	
	20 cy Open Top Roll Off Container *Red	55672	
	30 cy Open Top Roll Off Container Red	77968	
	30 cy Open Top Roll Off Container Red	77965	
	30 cy Open Top Roll Off Container Red	77967	
	30 cy Open Top Roll Off Container Red	77971	
	30 cy Open Top Roll Off Container Red	77970	
	30 cy Rudco Open Top Roll-off Container	30011	
	30 cy Rudco Open Top Roll-off Container	30025	
	30 cy Cooper Roll-off Container	30049	
	30 cy Cooper Roll-off Container	30078	
	30 cy Rudco Open Top Roll-off Container	30019	
	30 cy Cooper Roll-off Container	30024	
	30 cy Cooper Roll-off Container	30032	
	30 cy Cooper Roll-off Container	30054	
	30 cy Rudco Open Top Roll-off Container	30018	
	30 cy Rudco Open Top Roll-off Container	30027	
	30 cy Cooper Roll-off Container	30047	
	30 cy Cooper Roll-off Container	30052	
	20 cy Cooper Roll-off Container		
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	20 cy Cooper Roll-off Container		
	20 cy Cooper Roll-off Container		
	10 cy Rudco Roll-off Container		
	10 cy Rudco Roll-off Container		
	10 cy Rudco Roll-off Container		
400291	Kawasaki Mule 600	JKIAFEB198B512291	
800115	2012 Kawasaki Mule 4010	4115	
800526	cat 120es Hammer	HHE00526	
800640	Cat Hyd. Thumb 308D		
800390	Reed Screen RD25B	234390	
800641	Fusion Coupler Fits Cat 950H		
800357	Bobcat Yardley Pulverizer		
800685	Waldon Hyd Broom	22685	
901269	Wacker DS 70 Tamp	24347269	
801663	OKADA TOP 35 HAMMER	1663	





901539		WACKER DS70 TAMP	5754539	
900735		EZ Go Workhorse Golf Cart	1423735	
800175		WACKER PT6LT TRASH PUMP		
804479		BROS SOIL STABALIZER	18106150	
800494		Cat 120 Hammer	HHE00494	
LASERS				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
		AGL S-352	1232915	
		AGL SL-352	G-01521	
		Dialagrade 1055	327	
		Apache Pipe Laser		
		Gradelight 2500 Laser/GL2500H	GG1005	
		Laser, TP-L4B Pipe with Remote	VG4152	
		handle mount for laser		
		laser trivet w/ height adjustment TP-L3		
		Surveying Total Station		
COMMUNICATION DEVICES, PHONES, RADIOS, ETC				
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #
		Motorola Base Station W/150' Tower		
		Motorola Base		
		(130) Mobile Radio Units		
		(25) Hand Units		
		(75) Mobile Telephones		
		(3) Satellite Phones		
		ICOM Mobile Radio w/charger & adapter	2144128	
		ICOM Mobile Radio w/charger & adapter	2144127	
		2019 Trimble CB460 Control Box		
		2019 Trimble MS995 Receiver		
		2019 Trimble SNR930 Radio		
ASPHALT PLANT - VULCAN				
		ASTEC New/Used Double Barrell Plant		





DEBRIS MANAGEMENT PLAN

INTRODUCTION

The following pages are an outline of the approach and methodology implemented and practiced by D&J during the preparation and execution of debris Task Orders.

General Topics in Selected Sections:

- **Pre-Strike and Mobilization**
- **Debris Loading Operations - Special crew – Debris Separation, SAR Support, Emergency Road Clearing**
- **Debris Hauling Operations**
- **Reduction**
- **Reduction Site Management**
- **Disposal**
- **HHW White Goods, etc. and Hazards Communications Program**

BEST MANAGEMENT PRACTICES

Effective Debris Management Plans recognize that each disaster has unique qualities but have much in common. Different local laws, terrain, ordinances or regulations, debris make-up, site locations, traffic conditions and public priorities are just a few.

We understand this and our approach recognizes that each disaster has its own unique qualities which require adjustments. Our 50+years of experience has provided us with the knowledge to respond and work effectively and efficiently with stakeholders to adjust and handle changes in conditions that may be necessary.

D&J uses published “Best Management Practices” to guide our entire process. Examples are FEMA publication 325, Corps of Engineers Disaster Guidebook –Debris Removal, DOD UFC 1-900-01 Selection of Methods for the Reduction, Reuse, and Recycling of Demolition Waste, EPA530-K-95-010 Planning for Disaster Debris. Etc. We improve efficiency and effectiveness of operations by proposing alternate and non-traditional methods wherever applicable.

Planning for Concurrent Task Orders, Concurrent Awards. We identify multiple qualified teams of key personnel. Our plan includes backup, in that all deputies are also fully qualified to act permanently in the key Manager roles.

D&J Personnel Travel Arrangements. All key personnel have passports, company credit cards, current immunizations, company vehicle, Smart phones, issued laptops, and all required mobile communications. We have dozens of four-wheel drive vehicles for use in other than optimal travel situations. We bring our own housing, food and sanitation. A leased corporate jet is available for mobilization should commercial air travel not meet requirements. D&J has expense advance and reimbursement policies and procedures in place for all personnel who do not have a company credit card.

MOBILIZATION OF PERSONNEL AND EQUIPMENT:

The following is an outline of D&J procedures in anticipation of an impending event and Task Order. It outlines D&J key disaster team activities during the 72-hour period prior to an anticipated hurricane landfall.





Pre-strike activities in an anticipated event in advance of Mobilization.

Key Personnel Involved in Pre-Strike Initial Planning and Mobilization:

- Richard D. Starr - CEO
- James L. Starr -COO
- Lynn Tapley - Equipment Management
- Jason Sanders – Vice President of Operations

Alert Level I - 48-72 hours prior to anticipated strike:

Weather channels are monitored and tracked daily by the CEO. When a strike appears possible, the CEO calls a meeting of all Operations/Project Managers and the Equipment Manager and alerts them to the potential event.

COO reviews the data base of experienced subcontractors and determines priority list for contact. Known, experienced subcontractors are grouped with contact priorities:

- Level One Subcontractors –Subcontractors in the anticipated strike region.
- Level Two Subcontractors –Subcontractors in States next to the strike region.
- Level Three Subcontractors –Subcontractors in States outside the strike region.

COO assigns Project Managers subcontractors to begin calling who are located within 5 hours drive of projected landfall, to place them on alert. They find out availability of equipment and manpower, and their readiness.

Equipment Management Officer contacts national account and local equipment suppliers within 500 miles of potential landfall to determine, and inventory for commitment, the type of equipment on hand and anticipated delivery capability. D&J has a priority call rating with National Equipment providers:

- Hertz Equipment Rental
- United Rentals Company
- National Dealers for Caterpillar, John Deere, Komatsu, New Holland, and Diamond Z Corporation

COO uses electronic notice and physical meeting to alert all employees of the potential event and begin personal preparations for 48-hour notice for departure.

CEO notifies the Corps of Engineers of the designated D&J response point of contact person and provides the Corps with a 24-hour immediate telephone contact number.

Alert Level II 24-48 hours prior to anticipated strike:

CEO meets with Operations/Project Managers and reviews updated tracking information and predicted landfalls. Revisions in landfall predictions are noted and subcontractors reviewed and updated for logistics. If significant changes in landfall predictions have occurred, additional subcontractors are contacted to determine their availability of equipment and manpower, and their readiness.

An Operations Manager is dispatched to an area within a few hours of the anticipated strike location and establishes a temporary staging and deployment center, for staging equipment and personnel during the 24-36 hours preceding the anticipated strike.

D&J's Equipment Management Officer begins acquiring necessary permits to deploy equipment to the temporary staging and deployment center. D&J uses in-house truck routing and GIS/GPS software (e.g. Rand McNally Tracker, DMS InfoCAD, ESRI ArcInfo) for optimal routes for D&J and mobilized





subcontractors to reach the site. We contact states through which trucks and equipment must pass to ensure needed sister state agreements for weight, size, and other parameters are in place and that all D&J and subcontractor equipment drivers/operators are informed on intra-state travel requirements.

Upon receiving notice to proceed or at the discretion of the CEO, D&J will begin transport of its debris removal equipment toward the staging area so that resources are within a few hours reach of the anticipated strike location.

Alert Level III 12-24 hours prior to anticipated strike:

The CEO meets with the Operations/Project Managers and updates tracking information and landfall possibilities. Changes in landfall predictions are evaluated and the temporary staging and deployment center location is adjusted. If necessary, enroute personnel and equipment are redirected.

Upon receiving notice to proceed or at the discretion of the CEO, the Operations/Project Managers and debris loading and hauling crews (minimum of five) are dispatched to the temporary deployment center for immediate response following a strike.

Operations/Project Managers notify their subcontractors on stand-by, located in the anticipated strike area, to make pre-mobilization plans and to provide estimated response time upon notice from D&J to mobilize.

Alert Level IV 0-12 hours prior to anticipated strike:

Management and loading and hauling crews (minimum of five) are staged within a few hours of the landfall for immediate emergency needs response. Upon receiving notice to proceed, the full mobilization plan below is activated.

Equipment and manpower mobilization plan

As noted above, a work force of management and loading and hauling crews (minimum of five) will be in the affected region and poised to be onsite within a few hours following landfall for immediate emergency needs response.

Coordination with Government Agency and Appointment of Key Personnel

Within 24 hours Pre-Execution planning team (Operations Planner, Operations Manager, and the EH&S Manager) will meet with the appointed City personnel to review contract requirements and the task order. All members of this team have extensive experience in disaster response and assist in evaluating the requirements to effectively complete the mission including:

- Estimating debris volumes (using drive-by, fly-over, population density estimates, etc.)
- Sectoring areas (including geographical, political or other methods)
- Locating temporary debris storage and reduction sites (TDSRS)
- Estimating personnel and equipment requirements to meet projected time lines
- EH&S evaluations and developing site specific safety plans
- Evaluation of requirements to implement ADMS system taking into consideration the magnitude of project and cost efficiencies (to be decided by the government)

Once this meeting has taken place and a task order has been issued, a defined list of equipment and personnel is identified. D&J then begins total mobilization.





CEO/Operations Planner delivers letters of appointment (with signed acknowledgements) to the COR or his representative for the following personnel:

- Operations Manager
- Health & Safety Manager
- Contractor's Quality Control Manager
- Environmental Compliance Manager
- ADMS Manager (if required)

Obtaining and Possessing Necessary Licenses and Permits

The Operations Planner will determine state and local statutory requirements needed to perform the work in the affected areas. After acquiring all necessary permits and licenses, he will then deliver copies to the COR.

Submittal of Site Plan, TDSRS Construction, Field Offices and Equipment Staging Area

The COR determines the TDSR Site. Then a physical review of the site is made by the Operations Manager and the City representatives. Within 12 hours of the inspection, a site plan will be submitted for approval. Minimum Site Plan issues are:

(1) Access to the site (ingress, egress), (2) Site preparation-clearing, erosion control, grading, (3) Traffic control procedures, (4) Safety, (5) Segregation of debris, (6) Location of ash disposal area, hazardous material containment area, contractor work area, and inspection tower, (7) Location of vegetative debris dump, (8) Location of Mixed Debris (C&D) dump, (9) Location of incineration operations and/or chipping operation (with clearances), (10) Location of any existing structures or sensitive areas requiring protection from smoke, dust, noise and with awareness to existing traffic conditions, (11) HHW/HTRW storage area, (12) Location of temporary sanitary facilities, (13) Location of dump area for debris hauled from the public or haulers other than this contractor with traffic patterns for this area (if required), (14) Baseline testing shall be performed and recorded for environmental purposes in the initial site assessment. These documents will be reviewed and compared with the testing performed at site closure.

After the site plan is approved, the Operations Manager constructs and establishes required elements of the site like the inspection tower, hazardous materials containment area, temporary fencing, etc.

Inspection Tower - D&J has in-house carpenters who have constructed many inspection towers to City specifications. All necessary tools and supplies are shipped in the first equipment in Alert Level II above. We do not rely on local materials being available. Tower location will be far enough back into the site so that trucks are in the site while waiting for inspection and off the main street.

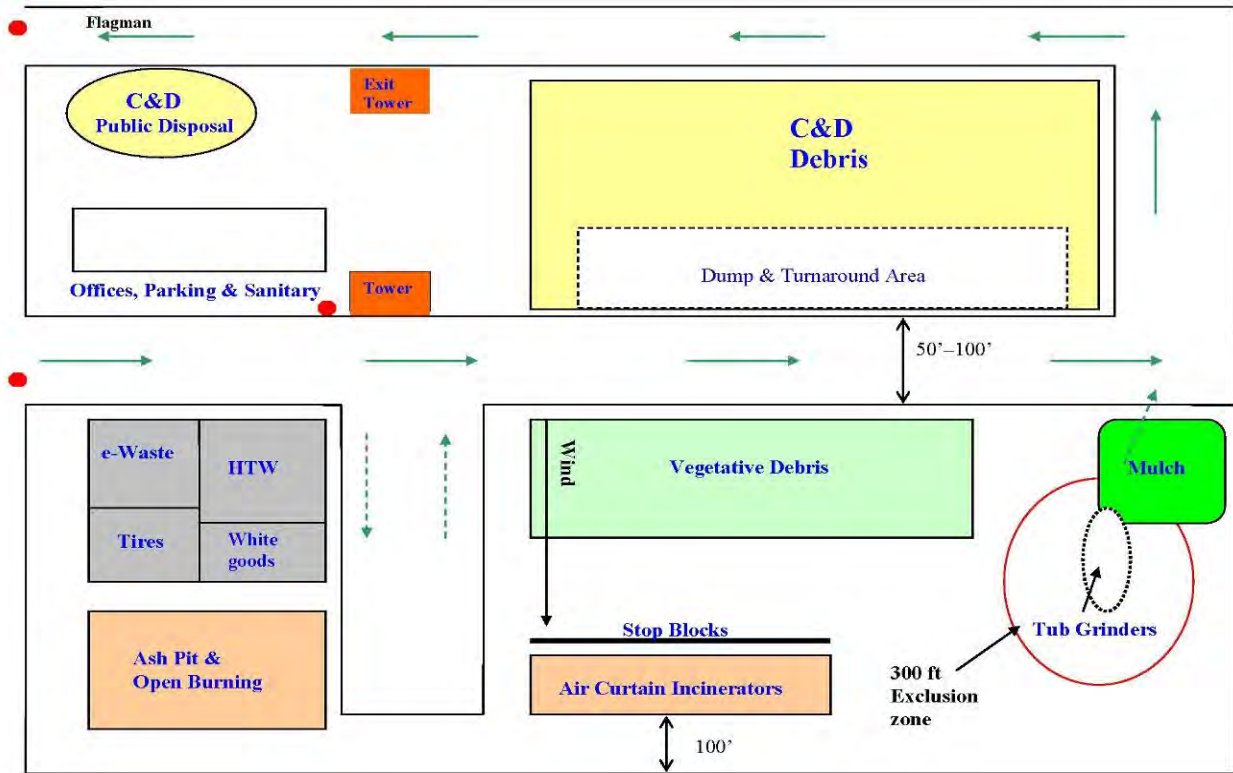
The tower will meet or exceed the specifications set forth in the RFP. Design documents will be certified by a P.E. engineer and submitted to the City for approval. The tower will be constructed of pressure treated wood and will withstand a 45-mph wind load. The floor elevation of the tower will be 10 foot above the existing ground elevation. The tower will be installed on a level pad with guard posts or other structures to protect it from vehicle traffic. The floor area will be 8' by 12', constructed of 2"x8" joists, 16" O.C. with ¾" plywood supported by four 6"x 6" posts. A 4-foot-high wall constructed of 2"x 4" studs and ½ inch plywood will protect the perimeter of the floor area. The floor area will be covered with a corrugated tin roof. The roof will provide a minimum of 7ft. of headroom below the support beams. Wooden steps will provide access with a handrail. Include the construction of a worktable, 4'x2-1/2'x3/4" plywood supported at all four corners. The inspection tower will be adequately anchored.

Hazardous Materials Containment Area – We will have shipped all necessary tools and supplies in the first deployment of equipment in the Alert Level II above. We do not rely on local materials being available.





This Hazardous Materials Containment Area will be constructed to the specifications set forth in the RFP. Prior to construction, the site will be graded, and a berm constructed to provide a Hazardous Containment area that will direct site runoff away from the Hazardous Containment Area. The area will be 30'x30'. The perimeter will be lined with hay bales and staked in place. The area will be lined with a heavy gage plastic (or tarp for colder climates where plastic may be too brittle) to provide a waterproof barrier. Additional plastic or tarp sufficient to cover the area will be available to prevent rain or snow from entering the containment



Additional TDSRS construction tasks:

- Lined temporary storage area for ash, fuels and other materials that could contaminate soils and groundwater.
- Temporary fencing around debris material storage areas for segregation and protection from traffic.
- Non-combustible stop blocks for equipment located at the burn pit.
- Equipment staging area where equipment can be isolated and inspected regularly for fuel and oil leaks. Lined area for fueling and equipment repair to protect soils from spills of petroleum products, hydraulic fluids, etc.
- Plastic liners under stationary equipment like generators and mobile light plants.
- Roadways throughout the Site. Traffic will be designed for one way in and one way out to avoid congestion.
- Erect Stop, Slow, and Direction Signs for safety and traffic flow. Signs will also be provided at the main entrance with site name and directions, i.e. Office/Visitor Check-in, visitor parking, truck inspection tower, HTW area, white goods area, first aid area, mixed debris, etc.
- Gated entrance for perimeter security and a guard building to record visitors and authorized personnel visiting the site.





- If required, establish a “public” area for debris hauled by others with separate traffic pattern and a separate (temporary fencing) perimeter to avoid mixing the debris with debris hauled by the contractor.

Once the Site Plan is approved, one reduction crew will be available to receive and begin processing debris within 24 hours.

We provide our office command center and can provide TDSRS office for the City. D&J owns 4 command centers and they each have all needed onsite management, communications, record keeping and safety materials. This includes generators and temporary sanitary facilities, truck tickets, safety forms, identification signage, cellular phone, radios, computers, printers/fax/copiers, hard hats, steel toed boots, flags, safety vests and other miscellaneous items necessary for operations.

If space is unavailable on the TDSR Site, D&J will locate off-site by leasing office space or land and bringing a self-contained office trailer. We set up an equipment staging area. Equipment is brought in as soon as it arrives to be inspected and dispatched into use immediately.

Dispatch Equipment and Personnel to Affected Area to Complete Mobilization

Operations/Project managers review the equipment and personnel requirements and compare with equipment already on hand to determine the additional equipment and personnel to be mobilized using D&J equipment available list, Level 1 subcontractors list, and equipment suppliers list. The project managers will then notify the subcontractors selected.

D&J equipment will be permitted and shipped. If more is needed, Project Managers tell the Operations Planner or Equipment Manager who contact stand by equipment suppliers and order necessary equipment.

Project managers assign specific employees to the task order. The Operations Planner deploys those employees to the work site.

Establish Field Office Communications

Cell/Smart and Sat phones and company radios (with transmission tower) are the main source of communication in the field until local land lines can be installed. All D&J trucks are equipped with company radios. All D&J key and supervisory personnel have cell phones for outside communication, coordination during mobilization and operations and logistics.

Records and communications are made using a network of smart phones, desktop and laptop computers. As quickly as available every field office gets one local number to facilitate communications with local suppliers and members of the public. Phones are answered at all times during hours of operation.

Inspection of Equipment before Beginning Task Order

The following procedures are used when an ADMS system is not employed.

Equipment dispatched for debris loading and hauling is brought into the staging area for safety inspection, identification, measuring and numbering before being deployed to work areas.

Each piece of equipment inspected has a written report giving results of the inspection.





In addition to the safety inspection checklist for trucks, all vehicles (trucks and trailers) will be inspected for current license, tags, registration, and insurance. The inspection report will denote the truck owner and the truck driver, a determination of driver qualification will be made (i.e., requirement of Class A License) and a copy of the operator's driver's license kept on file.

Trucks to be used in hauling debris will be inspected for proper tailgates and sideboards or other extensions as well.

Before a truck will be assigned a number, the inspection report and driver information will be made available for review by the City representative. The City representative will physically inspect and approve the tailgate and any sideboards or other extensions and measure the truck for capacity.

Personnel Safety Orientation

All D&J employees will receive a copy of the company's health and safety manual at time of employment. We require subcontractors to use our Safety plan. As part of the plan, all personnel, D&J and subcontractor, must attend a safety meeting before they are assigned to a task order.

The Safety Officer will conduct the meeting in the presence of a representative of the City

All personal protective equipment required for the assigned task will be checked before personnel are dispatched to the assigned task.

A Personal Emergency Contact List and Map of Key Facilities for emergency conditions is passed out to **all** project personnel.

Dispatch of Equipment and Personnel

Following equipment inspections, safety orientation, and truck measurement/Numbering, equipment and personnel will be dispatched to the work areas identified in meetings between the project managers and the COR.

Temporary Housing for Company Personnel

Immediately after award of the task order, the Operations Planner will begin making personnel housing arrangements. If leasing and motel facilities are not available, we transport our self-contained housing units with generators and provide portable sanitary facilities.

DEBRIS LOADING OPERATIONS

Prior to removing debris from the rights-of-way, there may be preliminary tasks that need to be performed like the extrication of people and the ingress and egress for fire, police, and critical facilities. Each of these operations would require crews with varying composition. For example:

Debris Separation Crew

Debris Separation Crews are used when debris is so mixed and comingled that regular loading would result in a large volume of mixed waste. They are also used when chemical, biological or human remains are expected, or another event is imminent. Debris Separation Crews focused on pre-sort activities. They separate into general categories – Eligible, ineligible, White Goods, Dirty White Goods, HHW, etc.





Each separation crew will include 2 ground labors, one chain saw operator w/ saw, one skid steer loader w/ operator and implements, and transportation for all equipment and personnel to and from the required locations.

Chain saw operators would be used to cut vegetative debris into manageable sizes to fit within the body of the truck bed without extending over the sides. Laborers will also be required to separate roadside debris into certain categories. Ineligible debris, like household garbage, should be set aside from the eligible debris like construction and demolition (C&D) debris, vegetative debris, household hazardous waste (HHW), regulated asbestos containing materials (RACM), white goods and electronics. In order to keep piles from scattering and leaving small debris strewn along the roadway, small equipment, such as a bobcat with shovel attachment, will be used to "push" debris into piles for more efficient and tidy loading.

Search and Rescue Support Crew

Search and Rescue Support Crews are used upon request of Federal State and local government, and especially in body recovery, as directed by the COR.

If tasked, a Search and Rescue Support Crew would be equipped with 1 track hoe excavator with a minimum of 150hp w/ operator, 3 laborers/riggers, 1 crew foreman, all slings, riggings, implements, transport equipment for personnel and transportation for all equipment and personnel to and from the required locations.

There is a difference between a SAR support crew and a SAR crew, but human tendency is to get involved, so we require some of the basic SAR Technician level competency of our own personnel or that of non-entry Subcontractor personnel before we approve them for SAR support activities.

At a minimum they have to have NFPA 1006: Standard for Rescue Technician (2003) and NFPA 1670 Awareness Level training and OSHA 1910.120 (Q)(6)(ii), HazMat Operations Training. Further assuming that a FEMA Type 1 Collapsed Structure team would be deployed and that we would be supporting them, the Trackhoe operator has to have a minimum of three years of experience in structure demolition and removals, and the Crew Foreman five years. This is because the shifting and support of collapsed materials in support of the efforts of a Type 1 FEMA SAR Collapsed structure team is quite technical and risky to both the SAR team and the potential victims.

Emergency Road Clearance Crew

An emergency road clearance crew consists of 1 rubber tire grapple front end loader, minimum 150hp w/operator, 2 chain saw operators, 1 laborer and all equipment necessary to transport personnel and equipment from one location to another.

Many times, governments need assistance with the emergency opening of roadways to facilitate the entry of police, fire, and EMS. During these operations materials are not normally removed to final disposal sites but simply cut and piled on the public rights-of-way as expeditiously as possible to gain entry into the devastated areas.

The COR will establish initial priorities for debris clearance. These priorities could be for any of the following purposes:

- Extrication of people.
- Access for fire, police, and Emergency Operations Center personnel.
- Ingress to critical facilities





- Primary routes.
- Major flood drainage ways.
- Supply distribution points and mutual aid assembly areas.
- Government facilities.
- Public Safety communications towers.
- Secondary routes.
- Access for utility restoration.
- Neighborhood streets.
- Private property adversely affecting public welfare.

When these services are required, D&J maintains complete records of all equipment and personnel on Daily Timesheet Reports. These timesheets are provided to inspectors daily for verification and signatures. Copies will be maintained by D&J and provided, complete with verification signatures, to Corps personnel.

Normal Crew Operations

During the daily collection, movement, and disposition of debris, the D&J Operations Manager remains in constant contact with all Foremen and Supervisors via 2-way radio to ensure that proper operations comply with D&J procedures. Mid-day conferences, either in person or by radio, ensure that right-of-way, public/private, and local issues are addressed in real time. Our Operations Managers and principals are mindful of other disaster operations taking place in the affected areas during the debris removal process and cautious not to interfere with the efforts of others during the performance of the contract.

Sediment, Storm-Surge, Over-Wash, Landslide and Flood-Fight Materials

When required to access eligible debris, we remove these types of materials as directed. D&J typically uses rubber-tired loaders, with general purpose bucket and tri-axle dump trucks designed to carry heavy loads. Equipment operator, truck driver and if necessary, traffic control personnel make up the crew.

Removal of debris from public right of way

The Operations Manager will direct the Load and Haul Supervisor to dispatch selected loading and hauling equipment to locations designated by the COR.

One foreman will oversee the loading and hauling operations for each crew. The foreman is responsible for conducting toolbox safety meetings, and a general briefing of operations including truck routes, local ordinances and other pertinent information. The foreman is equipped with fire extinguisher, pick-up truck with mobile radio and cellular telephone, first aid safety kit and list of emergency telephone numbers and map to emergency medical facilities. The foreman is responsible for preparing a daily report of activities which is submitted to the Operations Manager at the end of each day.

The typical load and haul crew will be as follows:

- 6 Dump trucks 21-30 CY capacity
- 1 Front End Loader
- 2 Certified Flagmen
- 1 Foreman
- 2 Laborers

Before equipment is dispatched to the loading sites, it will have already undergone all the necessary safety inspection, measurement and certification procedures at the staging area as outlined in section 2.2 above.





All Loading and hauling crews will have received a copy of the scope of work, accident prevention plan, safety indoctrination, and are assigned a crew foreman. All crews and foremen will be instructed by the load and haul supervisor that they are to work in areas designated by the COR and are not to relocate or move from one area to another without prior approval of the COR. No employees or subcontractors of D&J will be allowed to work for any other entity while employed or contracted under this project.

If tasked, Debris Separation Crew resources provided will include 1 rubber-tired grapple front end loader w/ min. 150 hp with operator, 2 chain saw operators w/ saws, 1 laborer, and transportation for all equipment and personnel to and from the required locations. They will also be required to separate roadside debris into certain categories. Ineligible debris, like household garbage, debris not located on the right-of-way (unless approved by the Corps) and debris which is not the result of the event, should be set aside from the eligible debris like; construction and demolition (C&D) debris, vegetative debris, household hazardous waste (HHW), regulated asbestos containing materials (RACM), white goods and electronics. In order to keep piles from scattering and leaving small debris strewn along the roadway, small equipment, like a bobcat with shovel attachment, will be used to “push” debris into piles for more efficient and tidy loading.

(1) All loading operators are instructed in the importance of maintaining segregation of eligible debris when loading. (2) Vegetative debris will only be loaded on trucks hauling vegetative debris. Other debris found alongside vegetative debris is left at curbside and later loaded on trucks hauling that type. (3) Separate trucks will be used for loading C&D debris. (4) Metals and white goods are loaded and hauled separately. (5) Any HHW is left at the curbside for the HHW crew to load and haul. (6) When possible, any “mixed piles” of debris found curbside will be separated by hand before loading. When it is not practical to separate mixed piles at curbside by hand, they will be loaded on separate trucks and the load ticket will indicate “mixed debris”.

Before material is brought into the TDSR site, the TDSR Site will have staging areas for each category of debris. All debris loads pass by the inspection tower and are inspected.

Segregation of Debris – Every effort is made to segregate debris on the right-of way before loading. Debris materials still become mixed. Some loads are co-mingled and classified as mixed debris loads. These loads will be directed to the “mixed debris” pile. This material will be sorted and separated by machines with grapples and thumbs and by hand labor and placed into the C & D, Vegetative, HHW, White Goods, and Metals piles.

DETAILED LOADING PROCEDURES

- All Loaders be inspected at the staging area for safety and compliance before being dispatched to the loading location.
- All Loader operators will receive safety briefings before beginning loading operations.
- Flagmen will be located ahead of loading operations to direct and control traffic entering into the area.
- All flagmen will be certified and properly attired, wearing safety equipment including hard hats, safety shoes, reflective vests and carrying traffic directing flags.
- All flagmen are under the supervision of the crew foreman.
- Operators are cautioned to be observant and conscious of their surroundings at all times, in particular being aware of hanging and downed power lines and structures hidden by debris, like fire hydrants, water mains, fences, etc.





- Operators are cautioned not to overload trucks with debris so that the transporting of the debris could cause the excess debris to become dislodged and fall into traffic areas.
- Operators are cautioned to stay on the rights of way and not to enter private property during the loading process.
- Operators have mobile radios and are under the supervision of the crew foreman.
- Operators keep debris loads segregated between (a) vegetative, (b) C&D (c) mixed piles where C&D, vegetative and other are co-mingled and cannot efficiently be separated at the curbside, (d) other (like HHW)
- HHW crew, trained in EPA requirements, load HHW materials (household cleansers, butane, poisons, etc.) at the curbside by hand in a specially equipped compartmentalized truck. HHW will be delivered to the collection point designated by the COR.
- All Loading and hauling crews are under the direction of a D&J supervisor. Daily reports are maintained by the crew foreman and all equipment down time for repairs are noted on the daily reports. Hours of each piece of equipment and each employee, are recorded and reconciled with the Corps representative daily.
- In the event of notice of a violation as a result of the actions of any employee or subcontractor, the Operations Manager will take immediate corrective action and follow up on the enforcement of such action and so notate in his daily log record
- All loading and hauling crews are instructed to not move from one designated location to another without approval of the COR.
- All loading and hauling crews are cautioned to be aware of and to not interfere with other disaster response activities being performed by other federal, state and local governments, including public utilities
- All road clearing, demolition, load and haul and separation crews shall work during daylight hours, 7 days a week, unless otherwise authorized by the COR. Site management and operations crews may work 24 hours, if approved by the COR.
- All load and haul crews shall use only approved TDSR and COR approved designated dumpsites for the dumping and disposal of debris.
- Dumping operations for debris delivered to commercial landfills or other dumpsites, shall be directed by the landfill or dumpsite manager.
- All trucks, crews and equipment which are assigned to this project will not be used for any other work while under contract. No private work shall be solicited or performed by any employee or subcontractor while assigned to this project.

HAULING AND DUMPING

- All trucks will be inspected at the staging area for measurement, numbering, safety and compliance before being dispatched to the loading location.
- If ADMS is in use, ADMS certification procedures will be followed.
- All truck operators will be instructed to observe traffic regulations and follow the instructions of the flag persons.
- All truck operators wear safety equipment, including hard hats and steel toed shoes.
- Truck operators are not allowed to have overhanging loads. Loads are either trimmed or reloaded before leaving the loading area.
- It is the operator's responsibility to check and determine that his load is safe before leaving the loading site.
- Truck operators have mobile communications and are under the supervision of the crew foreman.





- Truck operators will be issued a load ticket at the loading site and will deliver the ticket to the inspector at the dump site.
- All loading and hauling crews are under the direction of a D&J supervisor. Daily reports are maintained by the crew foreman and all equipment down time for repairs are noted on the daily reports. Equipment and employee hours are recorded daily.
- Dumping operations are at either the TDSRS or at a site designated by the COR.
- All traffic regulations and speed limits will be observed at the dump site.
- Truck operators will report to the inspection tower and deliver their load ticket to the government inspector for inspection and approval before proceeding to dump debris.
- Each truck operator will be directed where to dump each load at the dump site by the designated dumpsite operator.
- Each truck operator will inspect his truck and tailgate after the dumping process is completed to assure that it is secure before leaving the dump area.
- Truck operators will follow the designed traffic flow when leaving the dump and returning to the loading area.
- Traffic flow will go past the exit tower.

Reduction:

Reduction of debris is normally applied to vegetative debris like brush and trees, which is also referred to as “burnable debris”.

The reduction process can also be applied to some items which are considered non-burnable or C&D debris. This would include such items as household furniture, construction materials like roofing, and treated timber. We weigh reduction cost against the unreduced landfill cost to determine economics of this approach. The most common methods of reduction are incineration, compaction, crushing, chipping and grinding, and recycling.

Incineration

There are two general methods of incineration, open burn and air curtain incineration.

Open Burning - Open burning, although very cost effective, may not be suitable for urban areas. It is very dependent on location and the cleanliness of the debris. Many locations will not permit open burn particularly in urban environments where smoke can create health and property damage concerns. In rural locations, if the debris is clean, there is very little environmental impact and the resulting ash can remain on the site or be used as a soil additive. Bulldozers and loaders are the primary equipment required to operate an open burn process.

Air Curtain Incineration – Air curtain incineration is a very cost-effective method of reducing clean, vegetative debris and has less impact than open burning. Air curtain incineration uses of a burn pit aided by a forced air blower. The pit can be constructed below or above grade (depending on water table) and uses a mechanical blower to create constant optimal burn rates and an air curtain effect. The air curtain incineration system is a combination of the blower and pit, engineered as a unit to achieve the effect of holding the smoke while feeding air to the fire pit. Site conditions, like soil composition, water table levels, etc. require different specific air curtain incineration systems. The following factors apply:

- Set back of at least 100 ft between debris piles and the burn area with minimum set back from buildings and structure of 1,000 ft.





- Construction of non-combustible “warning” stop blocks (at least 1 foot in height) for equipment located at the burn pit
- Use limestone (or equal material) for pit construction with reinforced earth anchors or wire mesh to support the loader ramps.
- Use clay or limestone to create an impervious layer on the bottom of the pit to prevent leaching of ash to the aquifer. Layer will be at least 1 ft deep and regularly inspected and maintained at 1 ft in the event scraper activity removes part of the layer during operations.
- Pit end seals at least 4 ft high.
- Pit will be 8-9 ft wide, 14 ft deep.
- A 12” dirt seal will be placed on the lip of the burn pit area to seal the lower nozzle.
- The blower will direct the airflow to strike the pit wall 2 ft below the edge. Operators will be instructed that the debris should not break the path of the air flow except during dumping.
- Equipment used will be tested and adjusted to a minimum nozzle velocity of 8,800 ft/min (100 mph) and a volume of 900 cf/min/linear ft. is produced during burn operations.
- The length of the pit will be no longer than the length of the blower nozzle.
- The operators will be instructed to load the pit uniformly along its length.
- Operators will also be instructed to extinguish the fire at least 2 hours before removing the ash.
- Water trucks will be used to dampen ash residue and areas surrounding the burn site.

Chipping/Grinding

D&J has its own fleet of the largest mobile tub grinders made.

Chipping/grinding reduction recycles vegetative debris back to an economically beneficial use. The economic impact of chipping or grinding compared to burning will have to be reviewed before a determination can be made.

Grinding/Chipping is the reduction of woody, vegetative debris by cutting and pounding the debris to reduce the woody materials into small pieces or “chips”. Volume reduction is between 3 to 1 to 5 to 1. Burning reduces the debris about 95%. Wood chips can be recycled as mulch, fuel, ground cover, animal bedding, etc. Availability to recycle chips is a significant factor in determining the economic value of chipping/grinding. In the construction and operation of a chipping/grinding operation, the following factors apply:

- Grinding machines must have a clearance of 300 ft. Signs warning of possible flying objects from the grinders must be stationed around the perimeter of the equipment.
- The grinding machines screen to produce chips less than 4” long and ½” diameter.
- Debris must be sorted and clean of other contaminants like metals.
- Operators must wear hard hats even in closed cab machines while operating.
- Root rake loaders are used to avoid mixing debris entering the grinder with dirt or sand.
- Ground debris or mulch is monitored daily for heat (internal combustion) and is not recommended to remain piled for long periods (2-3 months).

Reduction site management:

The TDSRS will be substantially complete before debris is brought in. The TDSRS will have staging areas for each category of debris. All debris loads pass by the inspection tower, are inspected and tickets marked for type and volume of debris in each load.





Segregation of Debris –Curbside separation is addressed above. Loads that come in as mixed debris go to that pile and are sorted and separated by machines with grapples and thumbs and by hand labor and placed into the C&D, Vegetative, HHW, White Goods, and Metals Piles.

C & D Debris is non-burnable debris. Samples of this type of debris include mattresses, clothing, household garbage, concrete, asphalt, metals, plastics, manufactured furniture, building components, etc. Parts of this material, if well separated, can be reduced before landfill to reduce the cost of hauling and tipping fees (if charged by volume). Other parts, like metals can be recycled if well separated and cleaned.

Vegetative Debris is burnable debris which is reduced by incineration or chipping/grinding. Incineration reduces by 95% and ash residue is recycled or hauled off and disposed. Chipping / grinding reduction is estimated at 60%-75%. The chip or mulch product can be recycled. Vegetative debris may become mixed with materials like dirt, gravel, rock, or sand during the disaster. Root rakes are used to shake and separate vegetative debris before grinding. Shaker screens or trammels can be used to separate the earthen debris before reducing.

Household Hazardous Waste (HHW) is debris like household chemicals, pesticides, unidentified liquids, paint, batteries, etc. The goal is to separate this material at curbside and pick it up separately by a designated HHW crew to be delivered to collection points designated by the COR. If HHW becomes co-mingled with other debris and enters the site, it is separated and placed into a Hazardous Containment area for disposal by licensed handlers.

Regulated Asbestos Containing Materials (RACM) refers to materials which can often be mingled in with C&D debris like exterior roofing, siding shingles, insulation, flooring mastic, wall texture, ceiling tiles and stippled or blown on surfacing materials. These items should be separated at the curbside and left for licensed asbestos contractors to pick up and properly dispose. D&J always contracts with a properly licensed, certified, trained and insured asbestos contractor for both regulated and non-regulated ACM removal and disposal. We have relationships with several regional and national contractors for this service.

White Goods are refrigerators, air conditioners, freezers, etc. which may contain chemicals like Freon or oil, which must be remediated by someone with appropriate licenses and certifications. These are usually separated at curbside and delivered to collection points designated by the COR. If brought to the TDSRS they are placed in temporary storage. All White Goods are contained in a separate staging area, inspected and properly cleaned of all chemicals or fluids and then recycled.

Metals will be separated at the curbside and delivered to a separate staging area at the TDSRS unless directed otherwise by the COR. These items are recycled.

Electronics or E-waste will be segregated at the TDSRS, and periodically disposed of through an e-Waste recycling company designated by the COR. Alternatively, D&J will identify and get COR approval of a local or regional e-waste recycler.

During TDSRS operation, special attention is afforded to the following areas:





Site Safety - The Operations Manager and the Site Project Manager will conduct a Pre-Operations Site Safety meeting prior to the beginning of site operations. Items to be included in the Safety meeting will be:

- An overall review of the Site Plan and all temporary structures, the planned traffic flow, location of first aid stations, eye wash stations, fire extinguishers and location of sign with postings of emergency numbers.
- The first Weekly Safety Meeting will be held, and all information Safety and Occupational Health Plan covered.
- The Activity Hazard Analysis for each section of operations activity will be reviewed and discussed.
- A communication path between the site management and site personnel will be established in the event of an emergency so that an orderly and efficient means is established to mitigate the event.

Dust Control – D&J water trucks provide regular routine trips throughout the site during operations, keeping roads dampened to minimize dust. Water trucks are used to dampen ash residue when removed from burn pit to ash pit. Attention is given to normal wind direction when layout of the site is prepared.

Hazardous Materials Containment Area – The Site Manager will regularly inspect the Hazardous Materials Containment area for any cuts, tears or leaks in the protective membrane that lines the containment area. The Manager will also inspect the berm surrounding the area to assure proper site runoff is still intact.

Roadways – Traffic will be designed to allow flow of incoming and outgoing debris trucks to avoid congestion. Unloaded vehicles must pass the Exit Tower. Safety and directional signs will be posted throughout the site along with flagmen to assist and control traffic flow as well as for safety reasons. Rock road surfaces will be laid for easier maintenance and to protect from erosion. Private, non-operation-related traffic will be prohibited from the site.

Communication - Operators and flagmen will be equipped with two-way radios on the same frequency as the office base radio unit so that communications will be readily accessible throughout the site.

Disposal:

Disposal sites for the debris will be determined before operations begin. Vegetative debris will be hauled to a reduction site and C&D debris will be hauled to an approved dumpsite. A permanent or final debris disposal may not be immediately available at the beginning of operations.

Disposal is the operation of placing debris in its final resting place such as a licensed, permitted permanent landfill. This requires use of hauling equipment. In the Hauling and Dumping operations, special consideration is given to the following:

- All loading and hauling crews are under the direction of a D&J supervisor. Daily reports are maintained by the crew foreman and all equipment down time for repairs are noted on the daily reports. Equipment and employee hours recorded daily.
- Qualification of operators determined before being allowed to haul materials.
- Insurance documents and copies of driver licenses are filed in the field office before beginning operations.
- A safety orientation meeting is held by the Load and Haul Project manager before operations begin.
- Equipment is inspected and a record of the inspection is retained on file in the field office before operations begin.





- Operators are instructed on dump site procedures before leaving the loading site.
- All truck operators will be instructed to observe traffic regulations and follow the instructions of the flag persons.
- All operators will report to the weigh station/inspection tower and deliver their load ticket to the dumpsite operator (or government inspector) for inspection and approval before proceeding to dump debris.
- Each truck operator will be directed where to dump each load by the dumpsite operator.
- Each truck operator will inspect his truck and tailgate after the dumping process is completed to assure that it is secure before leaving the dump area.
- Truck operators will follow the designed traffic flow when leaving the dump and returning to the loading area.

Management of HHW/HTRW, white goods, e-wastes, automobiles, putrefied foods, tires, gasoline powered equipment:

HHW/HTRW - Household Hazardous Waste (HHW) and related HTRW (Hazardous Toxic or Radiological Waste) is debris like household chemicals, pesticides, unidentified liquids, paint, batteries, etc. The

primary goal is to separate this material on the curbside and pick it up separately by a designated HHW/HTRW crew and deliver to the collection point. If HHW/HTRW inadvertently becomes co-mingled with other debris and enters the TDSR site, it is separated and placed into a Hazardous Containment area for further disposal by licensed handlers.

We use teaming agreements in place (**Weston Solutions**) with qualified specialized subcontractors for HHW/HTRW activities.

Handling of Household Hazardous Waste during the Pick-up process

Unless co-mingled, regular Load and Haul crews will not pick up HHW/HTRW.

A crew, trained in EPA requirements for handling of HHW/HTRW, will load HHW/HTRW materials, (household cleansers, butane, poisons, etc.) at the curbside by hand in a specially equipped compartmentalized truck. HHW/HTRW will be delivered to the designated collection point.

Handling of HHW/HTRW that is inadvertently delivered to the TDSR Site

Hazardous Materials Containment Area – Initial deployment has all necessary material and supplies for a Hazardous Materials Containment Area as part of the complete TDSRS. It will meet or exceed RFP specification:

The site will first be graded, and a berm constructed to direct runoff away from the 30'x30' Hazardous Containment Area. The perimeter will be lined with hay bales staked in place. The area will be lined with a heavy gage plastic (or tarp for colder climates where plastic may be too brittle) to provide a waterproof barrier. Additional plastic or tarp sufficient to cover the area will be available to prevent rain from entering the containment.

If required, temporary fencing will be installed around the containment area for segregation and protection from traffic. Material will be contained in the Hazardous Materials Containment area for period pick-up (usually weekly at a minimum) by HHW/HTRW crew trained as noted above.





White Goods - White Goods refers to items like refrigerators, air conditioners, freezers, etc. which may contain chemicals or fluids like Freon or oil, which must be remediated by someone with the appropriate license and certifications to do so. These items will be separated at curbside and will be delivered to the TDSR collection point. At the TDSR we will contain Dirty White goods (putrefied foods) separate from White goods and they will be inspected and properly cleaned of all chemicals or fluids or removed by professionals certified and licensed to dispose of them.

We will submit a **Dirty White goods** operations, cleaning and disposal plan prior to beginning site operations.

A White Goods team will be assigned to oversee the curbside removal and, if given a ROE task, precede the demolition team. The Hazmat team will separate and remove White Goods to the curbside before haul-off or demolition begins. This team will document daily the type and quantity of White Goods at the pickup location.

White goods that may inadvertently become mixed with truckloads will be separated at the TDSR site and stored separately.

White goods may also have refrigerants (Freon and Freon replacements), and often plastics and motors and sometimes other electronic components that need to be removed before recycling. Refrigerant removal must be done by trained and qualified personnel and can potentially lead to spills of regulated chemicals. Only certified, experienced and trained personnel will be used for these critical tasks in order to minimize risk and maximize efficiency.

E-Waste Handling Plan - Electronic waste, or e-waste, includes CRTs and flat screens, electronics, PCs, hard drives, printers, keyboards, phones, televisions, VCRs, and DVD players. E-waste can include any item that has an electric cord or a battery. E-waste is also known as WEEE, or Waste from Electrical and Electronic Equipment.

E-waste does not include appliances considered to be White Goods, even though they may contain electronics. E-waste may contain small batteries as accessories to the E-waste, but in general, identifiable, separate batteries will be handled as HTW.

Computer equipment is a complicated assembly of more than 1,000 materials, many of which are toxic, like chlorinated and bromated substances, gases, toxic metals, biologically active materials, acids, plastics, and plastic additives.

E-Waste segregation

The TDSR site plan will show the co-location of the e-Waste storage area near the HTW storage area. E-Waste will be segregated into a lined, separate storage area with design and operation identical to the HTW storage area, including over-packing where appropriate and weather protection. A partial list showing general categories is:

- Laptops to Mainframe Computers
- Modems, PDAs, Servers & CPUs
- Monitors, Keyboards, Mice, Printers
- Hard Drives, Calculators, Camcorders
- CD & DVD Players, Tape Players





- Electronic Games, Televisions, Radios
- Remote Controls, Two-Way Radios
- Portable Stereos AM-FM Receiver
- VCRs, Toner Cartridges, Copiers, Scanners
- Electric or electronic Laboratory, medical and analytical devices, Electric Typewriters
- Printed Circuit Board
- Uninterruptible Power Supplies (UPS)

E-waste will be segregated at the TDSR site, and periodically disposed of through an e-Waste recycling company designated by the COR. Alternatively, D&J personnel will identify and get Government approval of a local or regional e-waste recycler.

Automobiles – When directed by the COR, any automobiles encountered will be retrieved by a certified tow and recovery subcontractor. They will be placed in a separate designated storage area, and disposed of as directed by the COR

Putrefied Foods - All putrescible waste removal, cleaning and handling will be managed to minimize potential exposure of workers and others to putrescible waste and minimize generation of odors.

Refrigerators with putrescible wastes will be sealed by taping closed to avoid accidental openings and spillage while in transit.

Extra caution will be applied to the handling of dirty white goods that still contain putrescible wastes, like sealed freezers, refrigerators, coolers and iceboxes. Putrescible waste is solid waste that contains organic matter capable of being decomposed by microorganisms and of such a character and proportion as to cause obnoxious odors and to be capable of attracting or providing food for birds or animals. Improper handling of putrescible waste could lead to odor issues that make site selection and operating a TDSRS difficult. There are numerous potential employee health and safety issues related to removal and disposal of putrescible wastes. The White Goods will be cleaned and recycled, and the waste delivered to a certified Municipal Solid Waste landfill.

Procedures like proper sealing of refrigerants and containers will be in place to control vector exposure and attraction of wildlife and minimize volume expansion through addition of water to the putrescible waste stream.

Dewatering of putrescible waste prior to disposal may be performed depending on final disposal site requirements.

Other Putrefied Materials – Anything that rots and produces a foul odor can be considered putrefied. Dead animals, piles of feed, rendering wastes etc. all are putrescent.

Disposal options include rendering, incineration, direct burial or landfill disposal.

Tires - All tires are separated and accumulated and transferred, in whole or shredded, to a certified tire recycler. D&J is a certified waste tire handler and transporter.

Gasoline Powered Equipment - All fluids will be drained from gasoline powered equipment. Fluids will be handled in accordance with HHW/HTRW procedures. All equipment bodies will be stored separately and recycled.





PROJECT CLOSE-OUT/EXIT PLAN

At the conclusion of the Project, government owned DMS site reclamation shall be accomplished in accordance with all federal, state and local laws, standards and regulations. Site reclamation shall be accomplished in accordance with the Contractor's Debris Removal Operations Plan and Environmental Protection Plan.

- Damages: Immediate settlement with a signed Release from injured party is the preferred method of resolving claims and will be used when possible. If not settled immediately, company will provide Claimant with liability Carrier information and file report with the Carrier's Adjuster. Unresolved claims being handled between Claimant and Insurance Company will be provided to the government representative.
- Complaints: A field office with a local address and telephone number will be established as soon as possible with signage at the entrance to reflect company name, address and telephone number. All complaints will be logged, and follow-up actions noted. Information and status on all unresolved complaints will be provided to the government representative.

As included in other parts of this proposal, D&J has proven experience with site management and with FEMA requirements, rules and regulations to qualify for this scope.





REFERENCES

2018 Hurricane Michael Debris Removal Gadsden County, FL

Client: Gadsden County, FL
Address: 9B East Jefferson St.
Quincy, FL 32353

Contact Person: Fredrigas McNealy
Title: Public Works Director
Phone: (850)694-0443
Email: fmcnealy@gadsdencountyfl.gov

Services: Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS

Dates: October 2018 – March 2019

Contract Value: \$29,000,000.00
Cubic Yards: 1,500,000 cubic yards (ROW Collection)

Reimbursement: 100%

All debris was sorted and processed at TDSRS

2018 Hurricane Florence Debris Removal New Hanover County, NC

Client: New Hanover County, NC
Address: 3002 U.S. Highway 421 North
Wilmington, NC 28401

Contact Person: Joe Suleyman
Title: Environmental Management Director
Phone: (910)798-4403
Email: jsuleyman@nhcgov.com

Services: Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS

Dates: September 2018 – January 2019
Contract Value: \$15,000,000.00
Cubic Yards: 1,400,000 cubic yards (ROW collection)

Reimbursement: 100%

All debris was sorted and processed at TDSRS





REFERENCES

2017 Hurricane Harvey Debris Removal City of Orange, TX

Client: City of Orange, TX
Address: 501 N Seventh St
Orange, TX 77630

Contact Person: Lee Anne Brown
Title: Deputy Fire Chief/Emergency Management Director
Phone: (409)883-1050
Email: lbrown@orangefld.com

Services: Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS

Dates: September- December 2017

Contract Value: \$2,871,500.00
Cubic Yards: 280,000 cubic yards (ROW Collection)

Reimbursement: \$2,871,500.00

All debris was sorted and processed at TDSRS

2017 Hurricane Irma Debris Removal City of Altamonte Springs, FL

Client: City of Altamonte Springs, FL
Address: 225 Newburyport Ave
Altamonte Springs, FL 32701

Contact Person: Karen McCullen PE, BCEE
Title: Senior Engineering Project Manager
Phone: (407)571-8350
Email: KMcCullen@Altamonte.org

Services: Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS

Dates: September-October 2017

Contract Value: \$850,000.00
Cubic Yards: 70,000 cubic yards (ROW collection)

Reimbursement: \$850,000.00

All debris was sorted and processed at TDSRS





REFERENCES

2017 California Wildfires Debris Removal Lake County, Mendocino County, Napa County, Sonoma County

Client: U.S. Army Corps of Engineers
Address: 1325 J St
Sacramento, CA 95814

Contact Person: Dow Knight
Title: Senior VP
Phone: (954)725-6992
Email: Dow@ashbritt.com

Services: D&J supplied part of the management and operations team to assist in managing the project in conjunction with AshBritt Environmental. Performed Right of Entry Work, Installed and monitored erosion control; Separated, removed, and hauled fire debris; hazardous material removal; graded building lots

Dates: October 2017 - June 2018

Contract Value: \$380,000,000.00
Tons: 765,000+ tons

2017 Hurricane Irma Debris Removal Village of Islamorada, FL

Client: DMS Consultants- Village of Islamorada, FL
Address: 1515 Poydras St Suite 1130
New Orleans, LA 70112

Contact Person: Rod Jerkins
Title: Project Specialist
Phone: (251)583-1556
Email: Rodrick.jerkins@DMSrecovery.com

Services: Trimmed trees, loaded, hauled and removed from curbside all storm-generated debris within the municipal right-of-way; Managed TDSRS

Dates: September-November 2017

Contract Value: \$9,485,000.00
Cubic Yards: 250,000 cubic yards (ROW Collection)

Reimbursement: \$9,485,000.00

All debris was sorted and processed at TDSRS





REFERENCES



City of St. Pete Beach
155 Corey Avenue
St. Pete Beach, Florida 33706-1839
727-367-2735
www.stpetebeach.org

June 27, 2018

Mr. Jason Sanders
Operations Manager
D&J Enterprises
3495 Lee Road 10
Auburn, AL 36832

Subject: Hurricane Irma Emergency Debris Removal

Dear Mr. Sanders,

As we enter the 2018 Hurricane Season I am reminded as to your outstanding support to the City of St. Pete Beach following Hurricane Irma in September through December 2017. On the day we evacuated the island in the face of a disaster of unknown proportions, I sent you a note asking you if we could activate our contract with D&J and in 90 minutes I was assured that yes indeed, you would be standing by to assist us as needed. That was reassurance well received as we waited through the night at the EOC for what the storm would bring.

After the storm passed we were able to assess the damage and storm blown vegetative debris was extensive. While other Cities across Florida courted your resources with higher rates your company stood by your contract with us. Multiple debris collection passes resulted in the staging of over 14,000cy of vegetative debris, far more than expected. The collection, reduction and hauling away of the debris was all done in a professional, courteous and efficient manner.

It was a pleasure working with you to get St. Pete Beach back to normal and I am reassured that if the need arises again, D&J will be by our side for whatever the storm may bring.

Thank you for your partnership and professionalism.

Sincerely,

Michael F. Clarke
Public Works Director
St. Pete Beach, Florida





REFERENCES



BOARD OF COUNTY COMMISSIONERS
9-B East Jefferson Street / P.O. Box 799 - Quincy, Florida 32353
OFFICE (850) 875-8650 • FAX (850) 875-8655 • www.GadsdenCountyFl.gov

December 12, 2018

To Whom It May Concern:

It is with great pleasure that I share my recommendation of the services of D&J Enterprises, Inc. for any and all future needs in disaster recovery efforts.

As Gadsden County's Prime Contractor for emergency debris removal, D&J has demonstrated their hard work and dedication to helping our community rebound after the historical storm, Hurricane Michael.

D&J has been responsive and easy to work with. They had equipment and personnel working on clearing our roads within hours of their issued notice to proceed.

Gadsden County is grateful to have partnered with D&J and I feel confident that we are in great hands if any future disasters strike Gadsden County again in the near future.

D&J's professional services and industry knowledge have been extremely valuable, and I strongly recommend their services to any municipality seeking disaster recovery services.

Please feel free to contact me for any further questions or comments.

Sincerely,



Dee Jackson,
County Administrator





REFERENCES



JOE SULEYMAN
Director of Environmental Management

NEW HANOVER COUNTY
DEPARTMENT OF ENVIRONMENTAL MANAGEMENT
3002 US HIGHWAY 421 NORTH
Wilmington, NC 28401-9008
Telephone: (910) 798-4400 • Fax (910) 798-4408
E-Mail Address: jsuleyman@nhcgov.com

February 4, 2019

To: Whom it May Concern
From: Joe Suleyman, Director
RE: Letter of Recommendation

Dear Sir or Madam,

New Hanover County utilized D&J Enterprises as their primary debris removal contractor following Hurricane Florence. New Hanover County took a direct hit from Florence, which created extensive inland flooding, substantial structural damage, and uprooted or damaged tens of thousands of trees.

D&J had a road clearing team ("cut and shove") on the ground less than 72 hours of landfall, and completed initial clearing operations in a matter of days, despite having to contend with flooded roadways and heavy rainfall.

Following road clearance operations, debris removal crews began arriving in waves. I was impressed with how quickly assets were put into service, considering that all major roadways into the county were impassable for nearly a week. Debris removal crews, led by D&J's highly experienced field supervisors, cleared over 1.24 million cubic yards of vegetative debris and 77,000 cubic yards of demolition debris in under 90 days. Additionally, they set up and managed two satellite drop-off sites for residents and businesses to utilize given only a few days' notice. All debris management sites that D&J managed were returned to a condition that was satisfactory to the property owner.

Communications between New Hanover County staff and D&J's leadership team were clear, timely, and always presented a "can do" attitude.

I would recommend D&J to any town, city, or county that is looking for a reliable, experienced team to manage debris removal and recovery efforts, whether large or small.

Respectfully,





REFERENCES



ENGINEERING & INFRASTRUCTURE DEPARTMENT

Engineering Division · Facilities Management Division · Landscaping & Grounds Division · Public Utilities Division

January 7, 2019

D&J Enterprises, Inc.
Attn: Jason Sanders, Vice President
3495 Lee Rd. 10
Auburn, AL 36832

Dear Mr. Sanders,

Cumberland County appreciates the efforts D&J Enterprises, Inc. has made in assisting the citizens of our community recover from the destruction left behind from Hurricane Florence. Upon completion of your field crew's collection efforts of the final pass on Saturday, January 5th, Cumberland County has now completed storm debris removal left behind from Hurricane Florence. With that said, please let this letter serve as Cumberland County releasing D&J Enterprises, Inc. from further work directly related to Hurricane Florence.

Thank you for your patience and cooperation in getting this debris collected and properly disposed of. While I hope our community can avoid future disasters, it is comforting to know that the County has a pre-disaster contract in place with D&J Enterprises to assist in our recovery efforts if the need should arise.

Sincerely,

Jeffery P. Brown, PE
Engineering & Infrastructure Director

Engineering & Public Utilities
130 Gillespie Street, Suite 214
Fayetteville, NC 28301
(910) 678-7636

Facilities Management
420 Mayview Street
Fayetteville, NC 28306
(910) 678-7699

Landscaping & Grounds
807 Grove Street
Fayetteville, NC 28301
(910) 678-7560





REFERENCES



January 18, 2018

Mr. Jason Sanders
Operations Manager
D&J Enterprises
3495 Lee Road 10
Auburn, AL 36832

Subject: Hurricane Irma – Emergency Debris Removal and Hauling

Mr. Sanders,

We wanted to take this opportunity to express our sincere appreciation and admiration for the debris management services that D&J Enterprises provided after Hurricane Irma. At a time where other contractors were not following through with their obligations, your willingness and fast response to the City of Altamonte Springs was critical to our storm cleanup operations.

We are proud to work with such an outstanding company whose professionalism and dedication are reflected in the way you go about your job. A special thank you to Mr. William Liveoak and Mr. Jackie Hickman for all of their hard work during our clean-up operations. Mr. Liveoak was able to secure and organize the subcontractors to ensure that D&J Enterprises had the amount of resources needed to serve the City. Mr. Hickman had the energy and ability to efficiently and effectively manage and operate the temporary storage and debris site.

D&J's ability to meet with the City one day after the hurricane and starting debris removal within five days after the event allowed the City to have the majority of the debris removed within 35 days and all mulch removed from the debris site 54 days after the hurricane. We greatly appreciate your swift response and overall assistance serving our residents and getting our City back to normal.

Thank you again for your dedication and performance during this storm event.

Sincerely,

Ed Torres, MS, PE, LEED AP
Director of Public Works & Utilities





REFERENCES



ORANGE FIRE DEPARTMENT

David Frenzel
Fire Chief

Lee Anne Brown
Deputy Chief

John Bilbo
Fire Marshal

January 16, 2018

Jason Sanders
D&J Enterprises
3495 Lee Road 10
Auburn, AL 36832

Mr. Sanders,

D&J Enterprises was awarded the contract for Emergency Standby Products and Debris Removal operations for the City of Orange in May of 2017. Little did we know that your services would be activated in August as a result of Hurricane Harvey.

As it became evident that the City of Orange would be impacted by Harvey, D&J was proactive in preparing to have assets ready to support our emergency operations. Your ability to have the necessary equipment in place in a timely manner was instrumental in keeping the City's infrastructure up and running.

After the passing of the storm, you had crews ready to start the debris removal almost immediately, working with us to work out the final details. The debris removal process worked well, even with having to make several passes due to the lag time citizens required in order to have all their debris out.

It was a pleasure to work with you and your company in getting our City back to its normal state of operation. Your overall proficient and professional services proved to be invaluable during our time of need. I am confident that should the need arise, D&J would be able to provide the same services again. Thanking you for the services you provided during our time of need, I remain;

Respectfully yours,

Lee Anne Brown
Deputy Fire Chief/EMC
City of Orange, Texas

501 N. Seventh Street • Orange, Texas 77630 • (409) 883-1050 • Fax: (409) 883-1912





REFERENCES

Hal Marx
Mayor

Melissa Martin
City Clerk

Thomas W. Tyner
City Attorney



Aldermen
Brad Amacker
Craig Bullock
David Clayton
Tony Duckert
William King
Clint Moore
Steve Stringer

March 17, 2017

Chip Starr
D&J Enterprises
Auburn, AL

Dear Chip,

The City of Petal appreciates the job D&J Enterprises has done in helping our citizens recover from the devastating tornado that struck our city on January 21, 2017. Your crews have been instrumental in speeding the recovery process for our citizens, so that we can begin to rebuild.

On behalf of the Board of Aldermen, I thank you for doing the job quickly and efficiently. I would highly recommend D&J to other cities facing large debris clean-up operations.

Sincerely,

Hal Marx
Mayor

www.cityofpetal.com

P.O. Box 564 • Petal, MS 39465 • Ph: (601) 545.1776 • Fx: (601) 545.6685





REFERENCES



TOWN of BELVILLE

Incorporated 1977

497 Olde Waterford Way, Suite 205
Belville, NC 28451

Telephone (910) 371-2456
Fax (910) 371-2474

April 17, 2015

To Whom It May Concern:

The Town of Belville contracted with D & J Enterprises, Inc. for its Phase II debris removal in 2014. The representatives were courteous and professional, and the quality of their work was exceptional. For those reasons, the town recommends D & J Enterprises to any municipality seeking debris removal services. For further information, please feel free to contact me.

Sincerely,

Athina D. Williams
Town Administrator





ADDENDUM ACKNOWLEDGEMENT FORM

6/25/2020

City of St. Pete Beach, FL
Attn: City Clerk's Office
155 Corey Ave.
St. Pete Beach, FL 33706

Re: RFB Disaster Debris Collection & Removal

- Addendum #1: Received 6/19/2020
- Addendum #2:
- Addendum #3:
- Addendum #4:

Sincerely,

A handwritten signature in black ink, appearing to read 'Jason Sanders', is written over a light blue horizontal line.

Jason Sanders
Vice President of Operations





EMERGENCY CONTACT LIST

NAME	TITLE	EMAIL	24-HR DIRECT PHONE NUMBER
Jason Sanders	Vice President of Operations	Jason@djenterprises.net	334-559-0106
Chip Starr	Executive Vice President	cstarr@djenterprises.net	334-740-4251
Andres Castro	Director of Operations	acastro@djenterprises.net	954-410-6102
William Liveoak	Chief Engineer	wliveoak@bellsouth.net	334-559-0107



II. CONTRACTOR'S BID SUBMITTAL

The company that is submitting a bid declares that it has extensive experience in disaster debris collection and removal.

The undersigned, as Bidder, hereby declares that the only person or persons interested in the Bid as principal or principals are named herein, and that no other person than herein mentioned has any interest in the Bid or in the Agreement to be entered into; that this Bid or Agreement is made without connection with any other person, company, or parties making a Bid; and that it is in all respects fair and in good faith without collusion or fraud.

The Bidder further declares that they have examined the site of the work and informed themselves fully in regard to all conditions pertaining to the place where the work is to be done; that they have examined the Plans and Specifications for the work and Contract Documents relative thereto, and has read all special provisions furnished prior to the opening of bids; and that they have satisfied themselves relative to the materials to be supplied and work to be performed.

The Bidder proposes and agrees, if the Bid is accepted, to contract with the City of St. Pete Beach, Florida, in the form of an Agreement specified for "**Disaster Debris Collection & Removal**" in St. Pete Beach, Florida, in full and complete accordance with the shown, noted, described, and reasonably intended requirements of the Plans, Specifications, and Contract Documents, to the full and entire satisfaction of the City of St. Pete Beach, Florida.

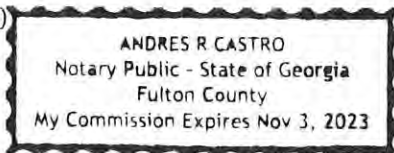
The successful bidder shall be required to utilize the template Agreement in this Request for Bids (RFB) and any questions regarding the Agreement must be addressed during the RFB process before submittal. The City reserves the right to respond or not respond to questions in the form of an addendum.

The Bidder proposes to furnish all materials, equipment, labor, and perform the work submitted in their bid schedule for the City of St. Pete Beach "**Disaster Debris Collection & Removal**".

COMPANY: D&J Enterprises, Inc. DATE: 6/23/2020
ADDRESS: 3495 Lee Rd. 10 Auburn AL 36832 PHONE: 334-821-1249
BIDDER: (SIGNATURE) [Signature] NAME: Jason Sanders - VP of Operations
(PRINT NAME & TITLE)
STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was sworn to (or affirmed), subscribed, and acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 23rd day of June, 2020, by Jason Sanders, who is personally known to me or has produced _____ as identification.

(SEAL)



(Signature)
Notary Public - State of Florida

Andres Castro
(Print, Type, Stamp, or Commissioned Name of Notary Public)

SUBMIT BID SCHEDULE WITH SUBMITTAL TO:
OFFICE OF THE CITY CLERK, CITY OF ST. PETE BEACH
155 COREY AVENUE, ST. PETE BEACH, FLORIDA 33706

Disaster Debris Collection & Removal

MOBILIZATION	Lump Sum Total
No charge	\$ 0.00

DEBRIS CLEARANCE	Estimated Quantity	Unit	Rate	Total (Units x Rate)
Additional General Labor	120	Hr	\$ 25.00	\$ 3,00.00
General Management	35	Hr	\$ 45.00	\$ 1,575.00
1. Wheel Loader with operator, 2.5 CY 2. Foreman with support vehicle and small equipment. 3. Laborer with chainsaw 4. Laborers with small tools (2)	200	Hr	\$ 295.00	\$ 59,000.00
TOTAL . DEBRIS CLEARANCE				\$ 60,575.00

VEGETATIVE COLLECT AND HAUL	Estimated Quantity	Unit	Rate	Total (Units x Rate)
0-15 miles vegetative from right-of-way (ROW) to TDSRS	20,000	CY	\$ 9.25	\$ 185,000.00
16-30 miles vegetative from ROW to TDSRS	20,000	CY	\$ 9.25	\$ 185,000.00
31-60 miles vegetative from ROW to TDSRS	20,000	CY	\$ 4.25	\$ 85,000.00
60+ miles vegetative from ROW to TDSRS	20,000	CY	\$ 4.25	\$ 85,000.00
TOTAL – VEGETATIVE COLLECT and HAUL				\$ 540,000.00

MANAGEMENT AND REDUCTION	Estimated Quantity	Unit	Rate	Total (Units x Rate)
Grinding	20,000	CY	\$ 3.00	\$ 60,000.00
Compacting	20,000	CY	\$ 3.00	\$ 60,000.00
TOTAL – MANAGEMENT and REDUCTION				\$ 120,000.00

C & D (Construction and Demolition Debris) COLLECT AND HAUL	Estimated Quantity	Unit	Rate	Total (Units x Rate)
0-15 miles C&D from ROW to TDSRS	20,000	CY	\$ 9.25	\$ 185,000.00
16-30 miles C&D from ROW to TDSRS	20,000	CY	\$ 9.25	\$ 185,000.00
31-60 miles C&D from ROW to TDSRS	20,000	CY	\$ 4.25	\$ 85,000.00
60+ miles C&D from ROW to TDSRS	20,000	CY	\$ 4.25	\$ 85,000.00
TOTAL – C & D COLLECT and HAUL				\$ 540,000.00

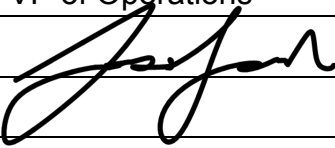
FINAL DISPOSAL	Estimated Quantity	Unit	Rate	Total (Units x Rate)
0-15 miles from TDSRS to Final Disposal	15,000	CY	\$ 5.25	\$ 78,750.00
16-30 miles from TDSRS to Final Disposal	15,000	CY	\$ 8.25	\$ 123,750.00
31-60 miles from TDSRS to Final Disposal	15,000	CY	\$ 6.25	\$ 93,750.00
60+ miles from TDSRS to Final Disposal	15,000	CY	\$ 4.25	\$ 63,750.00
Tipping Fees (vegetative)	15,000	CY	\$ 10.00	\$ 150,000.00
Tipping Fees (mix)	15,000	CY	\$ 10.00	\$ 150,000.00
Tipping Fees (C&D)	15,000	CY	\$ 10.00	\$ 150,000.00
TOTAL – FINAL DISPOSAL				\$ 810,000.00

TREE OPERATIONS	Estimated Quantity	Unit	Rate	Total (Units x Rate)
Hazardous trees 6" – 12"	50	EA	45.00	\$ 2,250.00
Hazardous Trees 13" – 24"	50	EA	65.00	\$ 3,250.00
Hazardous Trees 25" – 36"	50	EA	125.00	\$ 6,250.00
Hazardous Trees 37" – 48"	50	EA	225.00	\$ 11,250.00
Hazardous Trees 49"<	50	EA	250.00	\$ 12,500.00
Trees with Hazardous Limbs > 2"	50	EA	125.00	\$ 6,250.00
Hazardous Stumps > 24" – 36"	75	EA	155.00	\$ 11,625.00
Hazardous Stumps > 37" – 48"	30	EA	225.00	\$ 6,750.00
Hazardous Stumps > 49"	20	EA	295.00	\$ 5,900.00
Stump Grinding > 24" – 36"	75	EA	155.00	\$ 11,625.00
Stump Grinding > 37" – 48"	30	EA	225.00	\$ 6,750.00
Stump Grinding > 49" +	20	EA	295.00	\$ 5,900.00
Stump Fill Dirt	50	CY	30.00	\$ 1,500.00
TOTAL – TREE OPERATIONS				\$ 91,800.00

SPECIALTY REMOVAL	Estimated Quantity	Unit	Rate	Total (Units x Rate)
Waterway Debris Removal (canals, rivers, creeks, streams, ditches)	10,000	CY	\$ 20.00	\$ 200,000.00
Sand Collection and Screening (pick up, screen, return debris laden sand/mud/dirt/rock)	5,000	CY	\$ 14.25	\$ 71,250.00
Vehicle Removal	10	EA	\$ 150.00	\$ 1,500.00
Vessel Removal (from land)	5	LF EA	\$ 20.00	\$ 100.00
Vessel Removal (marine)	5	LF EA	\$ 75.00	\$ 375.00
Carcass Removal (decomposable debris – animals and organic fleshy matter)	200	LB	\$ 10.00	\$ 2,000.00
ROW White Goods Removal	100	EA	\$ 45.00	\$ 4,500.00
Freon Management	50	EA	\$ 35.00	\$ 1,750.00
Electronic Waste (containing hazardous materials such as cathode ray tubes, including computers, monitors and televisions)	750	LB	\$ 1.00	\$ 750.00
Biowaste (waste capable of causing infection to humans – animal waste, human blood, pathological waste)	200	LB	\$ 10.00	\$ 2,000.00
Household Hazardous Waste (HHW)	200	LB	\$ 10.00	\$ 2,000.00
TOTAL – SPECIALTY REMOVAL				\$ 286,225.00

TOTALS WORKSHEET:		
Mobilization	No charge	\$ 0.00
Debris Clearance		\$ 60,575.00
Vegetative Collect & Haul		\$ 540,000.00
Management and Reduction		\$ 120,000.00
C & D Collect & Haul		\$ 540,000.00
Final Disposal		\$ 810,000.00
Tree Operations		\$ 91,800.00
Specialty Removal		\$ 286,225.00
TOTAL COST		\$ 2,448,600.00

The above quantities are not intended to represent the actual contract amount but are an estimated amount for a 3-year performance period. These numbers will be used for low bid selection purposes and accepted unit rates will be incorporated into the resulting contract.

Contractor Name D&J Enterprises, Inc.
Bidder Name/Title Jason Sanders - VP of Operations
Bidder Signature 
Date 6/23/2020

Comments regarding base bid:

VI. EQUIPMENT & PERSONNEL

List all personnel and equipment to be used to provide the services necessary. The proposer must indicate whether equipment is owned, leased, or sub-contracted.

The bidder expressly agrees that:

If awarded a contract as a result of this solicitation, the equipment and personnel used in the prosecution of the work will be those listed below.

Loading Equipment	Owned/Leased/ Subcontracted	Hauling Equipment	Owned/Leased/ Subcontracted
PLEASE SEE EQUIPMENT LIST ON PAGES 39-55			

Name	Title	Mailing Address	Primary Phone Number	Email Address
PLEASE SEE RESUMES AND ORG CHART ON PAGES 30-34				

Add additional sheets as necessary to list all personnel and equipment

X. PUBLIC ENTITY CRIMINAL AFFIDAVIT

SWORN STATEMENT – PUBLIC ENTITY CRIMES

PURSUANT TO SECTION 287.133(3)(a), FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

THE FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to: City of St. Pete Beach

by: Jason Sanders - VP of Operations
(Print individual's name and title)

for: D&J Enterprises, Inc.
(Print name of entity submitting sworn statement)

at: 3495 Lee Rd. 10 Auburn, AL 36832
(Business address)

and (if applicable), its Federal Employer Identification Number (FEIN):

63-0943382
(FEIN)

or, if the entity has no FEIN, include the Social Security Number:

(SSN)

by the individual signing this sworn statement:

(Signature)

2. I understand that a "public entity crime" as defined in Section 287.133 (1)(g), Fla. Stat., means a violation of any State or Federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States including, but not limited to, any bid or contract for goods or services, any lease for real property, or any contract for the construction or repair of a public building or public work, involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
2. I understand that "convicted" or "conviction" as defined in Section 287.133 (1)(b), Fla. Stat., means a finding of guilt or a conviction of public entity crime with or without an adjudication of guilt in any Federal or State trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Section 287.133 (1)(a), Fla. Stat. s, means:
- A predecessor or successor of a person convicted of a public entity crime or
 - An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one (1) person of shares constituting a controlling interest in another person or a pooling of equipment or income among persons when not for fair market value under the Arm's Length Agreement, shall be a prima facie case that one (1) person controls another person. A

person who knowingly enters into a joint venture with a person who has been convicted of a public crime in Florida during the preceding thirty-six (36) months shall be considered an affiliate.

5. I understand that a "person" as defined in Section 287.133 (1)(e), Fla. Stat., means any natural person or any entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

6. Based on information and belief, the **statement which I have marked below is true** in relation to the entity submitting this sworn statement (indicate which statement applies).

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

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

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

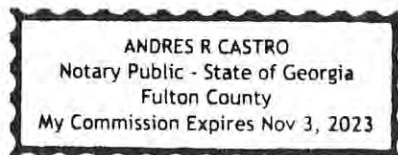
I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICE FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 ABOVE IS FOR THE PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC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

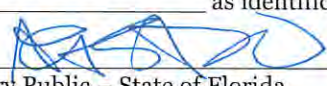
STATE OF FLORIDA

COUNTY OF _____

The foregoing instrument was sworn to (or affirmed), subscribed, and acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 23rd day of June, 2020, by Jason Sanders, who is personally known to me or has produced _____ as identification.

(SEAL)




Notary Public - State of Florida

Andres Castro
(Print, Type, Stamp, or Commissioned Name of Notary Public)

XI. NON-COLLUSION AFFADAVIT

STATE OF _____

COUNTY OF _____

I state that I Jason Sanders - VP of Operations of D&J Enterprises, Inc.,

(Name and Title)

(Name of Firm)

am authorized to make this affidavit on behalf of my firm and its owner, directors and officers. I am the person responsible in my firm for the price(s) and amount(s) of this Response, and the preparation of the Response. I state that:

1. The price(s) and amount(s) of this Response have been arrived at independently and without consultation, communication or agreement with any other Provider, potential provider, Proposal, or potential Proposal.
2. Neither the price(s) nor the amount(s) of this Response, and neither the approximate price(s) nor approximate amount(s) of this Response, have been disclosed to any other firm or person who is a Provider, potential Provider, Proposal, or potential Proposal, and they will not be disclosed before Proposal opening.
3. No attempt has been made or will be made to induce any firm or persons to refrain from submitting a Response for this contract, or to submit a price(s) higher than the prices in this Response, or to submit any intentionally high or noncompetitive price(s) or other form of complementary Response.
4. The Response of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive Response.
5. D&J Enterprises, Inc., its affiliates, subsidiaries, officers, director, and employees (Name of Firm) are not currently under investigation, by any governmental agency and have not in the last three years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to Proposal, on any public contract, except as follows:

I state that I and the named firm understand and acknowledge that the above representations are material and important, and will be relied on by the State of Florida for which this Response is submitted. I understand and my firm understands that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the State of Florida of the true facts relating to the submission of responses for this contract.

Name of Organization: D&J Enterprises, Inc.

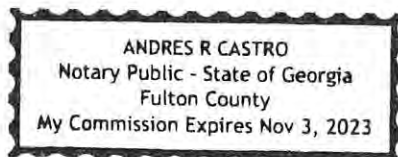
Signed By: _____

Print Name: _____

Jason Sanders

The foregoing instrument was sworn to (or affirmed), subscribed, and acknowledged before me **by means of** ☒ **physical presence** or ☐ **online notarization**, this 23rd day of June, 2020, by Jason Sanders, who is personally known to me or has produced _____ as identification.

(SEAL)



Notary Public - State of Florida

Andres Castro
(Print, Type, Stamp, or Commissioned Name of Notary Public)



155 Corey Avenue
St. Pete Beach, FL 33706-1839
www.stpetebeach.org

Addendum 1

Disaster Debris Collection & Removal

Issued June 19, 2020

Note that this Addendum does not change the bid due date and time as stated in the above referenced RFB.

- 1) What was the last event that impacted the City which required activation and performance by the City's disaster debris management contractor?
 - a) Hurricane Irma was the last debris event.
- 2) How many cubic yards of debris was collected in that event?
 - a) Approximately 16,408 cubic yards.
- 3) Which Contractor held the previous or holds the current contract for the services requested in this solicitation?
 - a) D&J Enterprise
- 4) Does the City currently have a disaster debris monitoring firm under contract, and if so, with which company(ies)?
 - a) The City is currently soliciting proposals for Disaster Debris Monitoring services.
- 5) Please provide the names and titles of the evaluation committee members.
 - a) This is a request for bids, not a request for proposals.
- 6) Please provide the date, time, and location when the evaluation committee meeting will be held to evaluate proposals.
 - a) This is a request for bids, not a request for proposals.

- 7) Where will the evaluation committee meeting notice be posted?
 - a) This is a request for bids, not a request for proposals.
- 8) When will intent to award be made and how will it be communicated to proposers?
 - a) The City will contact each bidder with the bidding results.
- 9) Does the City own any self-loading grapple trucks, and if so, how many?
 - a) No.
- 10) How many miles of public roads are within the City?
 - a) Approximately 38.5 centerline miles.
- 11) How many miles of State roads are within the City?
 - a) Approximately 4.3 centerline miles.
- 12) How many miles of County roads are within the City?
 - a) Zero (0) centerline miles.
- 13) Does the City have Memorandums of Understanding (MOU) or Mutual Aid agreements in place with other incorporated municipalities that would allow the use of this contract to be utilized by those entities to perform disaster debris management services, and if so, which ones?
 - a) See Section VIII of the Request for Bids.
- 14) Does the City intend to allow other incorporated municipalities within the area to utilize this contract, and if so, which ones?
 - a) Not at this time.
- 15) Will this contract be used to perform services on any state roads within the City in lieu of the FDOT performing those services?
 - a) See Section VIII of the Request for Bids.
- 16) If the answer to the previous question is yes, does the City have a pre-existing Memorandum of Understanding (MOU) or Mutual Aid agreement with the FDOT that authorizes the City to perform debris removal services on state roads?
 - a) See Section VIII of the Request for Bids.
- 17) Are disposal fees a pass-through charge to the City?
 - a) Yes, tipping/disposal fees will be treated as a pass-through cost, initially paid by the contractor and invoiced to the City with no markup.
- 18) Can the City provide the past bid tabulation/current contract pricing for disaster debris collection and removal?
 - a) Please see attached previous contract.
- 19) Whom is responsible for disposal fees?
 - a) Tipping/disposal fees will be treated as a pass-through cost, initially paid by the contractor and invoiced to the City with no markup.
- 20) Will Tipping Fees/Disposal Fees be treated as a pass-through expense whereby the contractor pays disposal fees and invoices the City for reimbursement at direct cost with no mark-up. If so, are we to write in "Pass-Through" for the three line items for Tipping fees on the Pricing Schedule?
 - a) Yes, tipping/disposal fees will be treated as a pass-through cost, initially paid by the contractor and invoiced to the City with no markup.

- 21) Tipping fees are not controlled by the Debris Contractor and cannot be guaranteed for the term of this contract. If Tipping fees will not be treated as a pass-through expense, how will the City treat increased tipping fees over the current stated disposal rate?
- a) Tipping/disposal fees will be treated as a pass-through cost, initially paid by the contractor and invoiced to the City with no markup.
- 22) What is the projected term of this contract?
- a) Please see section titled "Completion of Work" on page 26 of the Request for Bids.
- 23) Pricing Schedule - Waterway Debris Removal – Please clarify if the waterway debris removal operations will be land-based or marine-based. If the answer is both will the City consider adding a line item and pricing waterway debris removal as a marine-based operation and a land-based operation.
- a) The means and methods of removal for Waterway Debris Removal is a contractor decision.
- 24) Pricing Schedule – Vessel Removal (From Land) – Will the City consider changing the unit of measure from \$/each to \$/Linear Foot?
- a) The unit of measure for the Vessel Removal (from land) Specialty Removal bid item is hereby changed to per linear foot.
- 25) Pricing Schedule – Vessel Removal (Marine) – Will the City consider changing the unit of measure from \$/each to \$/Linear Foot?
- a) The unit of measure for the Vessel Removal (marine) Specialty Removal bid item is hereby changed to per linear foot.
- 26) Pricing Schedule – Electronic Waste – Will the City consider changing the unit of measure for this item from \$/LB to \$/each?
- a) No, the unit of measure will remain as listed in the Request for Bid.
- 27) Will the City provide a location for the Temporary Debris Management Site(s)?
- a) The City will provide a Debris Management Site. Additional sites may be created depending on the needs of each storm event.

Acknowledge receipt of this addendum by initialing and including this page with the submittal.

Initial _____

A handwritten signature in black ink, appearing to be "J. J. Jones", written over a horizontal line.



THANK YOU

3495 Lee Rd. 10
Auburn, AL 36832
Ph. (334)821-1249

Contact: Jason Sanders
Vice President of Operations
Jason@djenterprises.net



**St. Pete Beach City Commission
Agenda Report**

Issue Considered: Approve Appointment of Acting City Clerk

Date: July 28, 2020

Prepared By: Rebecca C. Haynes, City Clerk

Summary of Issue: With the retirement of our current City Clerk, Rebecca Haynes, on July 31st, there will be a lapse in coverage of the position until the incoming Clerk begins on August 17, 2020.

Ginny Bodkin, Deputy City Clerk, will carry out the responsibilities of the City Clerk position in the interim period from August 1, 2020 to August 17, 2020.

Funding: 001-5101-512-5120

Requested Motion: "I move to appoint Ginny Bodkin as the Acting City Clerk from August 1, 2020 to August 17, 2020."

Attachments: N/A

**Reviewed by
City Manager:** AR

**St. Pete Beach City Commission
Agenda Report**

Issue Considered: Ordinance 2020-09: Amending the City of St. Pete Beach Procurement Ordinance

Date: July 28, 2020

Prepared By: Kathy Kapusta, Procurement Manager

Through: Vincent Tenaglia, Assistant City Manager

Summary of Issue: The City's procurement policies were last updated in June 2011. The intent of this ordinance is to establish the role of the Procurement Manager and to update various aspects of procurement administration in accordance with industry standards and best management practices, including the following key provisions:

- Identify the role and responsibilities of the Procurement Manager position.
- Clarify expenditure authorization thresholds; City Manager may authorize expenditures up to \$25,000. City Commission authorization is required above \$25,000.
- Clarify procurement requirements for staff, including thresholds requiring price quotes and purchase orders.
- Establish emergency procedures in the event of declared state of emergency.
- Acknowledge alternative methods of procurement, including cooperative purchasing agreements.
- Establish a "green business" incentive program. This initiative reflects the "Green Mission Statement" provided in the City's Comprehensive Plan.
- Provide direction on contract administration functions and dispute resolution.
- Establish bid protest procedures and remedial actions.
- Provide direction for vendor suspension and debarment.

Based on direction provided on first reading, the green business incentive program has been refined and limited, applicable only to businesses with a recognized and official third-party certification demonstrating environmental stewardship, such as the B Corps Certification.

Requested Motion: "I move to approve Ordinance 2020-09_____ on final reading (read title)."

Attachment: Ordinance 2020-09

**Reviewed by the
City Manager:**

AR

Ordinance 2020-09

AN ORDINANCE OF THE CITY OF ST. PETE BEACH, FLORIDA PROVIDING FOR REPEAL OF SECTIONS 2-281 THROUGH 2-286 OF THE ST. PETE BEACH CODE OF ORDINANCES; PROVIDING PURPOSE AND INTENT, UPDATING AND CLARIFYING THE DEFINITIONS, ESTABLISHING THE AUTHORITY AND DUTIES OF THE PROCUREMENT MANAGER, CLARIFYING THE AUTHORITY TO AWARD, UPDATING THE PROCUREMENT METHODOLOGY AND EMERGENCY PROCUREMENTS, PROVIDING FOR A GREEN BUSINESS CERTIFIED PREFERENCE, CHANGING CONTRACT ADMINISTRATION, PRESCRIBING PROCUREMENT PROTESTS, ESTABLISHING A VENDOR SUSPENSION AND DEBARMENT PROCESS AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Commission of the City of St. Pete Beach procurement regulations and procedures are established by Sections 2-281 through 2-286 of the Code of Ordinances; and

WHEREAS, the City Manager recommends comprehensive changes to the City's procurement regulations and procedures for the purpose of effective and efficient administration; and

WHEREAS, Sections 2-281 through 2-286 of the Code of Ordinances are hereby repealed and replaced as Sections 2-281 through 2-295; and

WHEREAS, the City Commission has determined the revised procurement regulations and procedures are in the City's best interest.

NOW, THEREFORE, THE CITY COMMISSION OF THE CITY OF ST. PETE BEACH FLORIDA, HEREBY ORDAINS:

SECTION 1. Recitals. The above recitals ("Whereas" clauses) are hereby adopted as legislative findings, purpose and intent of the City Commission.

SECTION 2. The City Manager is hereby authorized to take all necessary actions to implement the procurement regulations and procedures established herein.

SECTION 3. Sections 2-281 through 2-286 of the Code of Ordinances are hereby repealed and replaced as Section 2-281 through 2-295 below:

Section 2-281. Purpose and Intent

The purpose of this Procurement Ordinance is to maximize the value received for public funds through procurement; to provide safeguards for maintaining a procurement system of quality and integrity, such as cone of silence; and to provide for fair and equitable treatment of all persons involved in public procurement. It is the goal of the City to develop a comprehensive procurement system that will provide greater cost effectiveness and public accountability in the procurement process.

Section 2-282. Definitions.

For the purposes of this Ordinance, the following words and phrases shall be defined as follows:

Artistic services means the rendering by a contractor of its time and effort to create or perform an artistic work in the fields of music, dance, drama, folk art, creative writing, painting, sculpture, photography, graphic arts, craft arts, industrial design, costume design, fashion design, motion pictures, television, radio, or tape and sound recording.

Award means the acceptance of a bid or proposal by the proper authorized designee. The City Commission must approve all awards over the authority of the City Manager, with the exception of emergency purchases.

Bidder or Proposer means an individual or business that submits a bid or proposal in response to a solicitation issued by the City

Change order means a unilateral or bilateral written order amending a Contract.

City means the City of St. Pete Beach, Florida.

City Clerk means an individual appointed by the City Commission to keep and have the care and custody of the books, records, papers, legal documents and journals of proceedings of the City Commission.

City Manager means the City Manager of the City of St. Pete Beach, Florida or his designee.

Commission means the Mayor and City Commission of the City of St. Pete Beach, Florida.

Competitive Negotiations means a one or two-step solicitation issued under the competitive sealed procurement process where proposals are sought and the City enters into competitive negotiations to determine the proposal that is most advantageous to the City.

Cone of silence means a prohibition on any communication in regards to a particular RFP, RPQ, RFQ or any other advertised solicitation between a potential proposer, offeror, respondent, bidder or consultant and the city's staff including but not limited to the City Manager, selection/evaluation committee(s), Mayor, City Commission and their respective staff. The prohibition of communication shall be between the release of the

solicitation and the end of the 72-hour period following the agency posting the notice of intended award, excluding Saturdays, Sundays, and state holidays.

Consultants' Competitive Negotiation Act (CCNA) means a state law governing the procurement of Professional Services performed by any architect, professional engineer, landscape architect or registered surveyor and mapper in connection with their professional practice (287.055 Florida Statutes, as amended).

Contract means all types of binding agreements, including purchase orders, executed by the City Manager.

Contractor or Vendor means any individual or business having a contract with the City.

Cooperative Procurement means a procurement conducted by or on behalf of more than one public procurement entity.

Debarment means the exclusion of a person or company from participating in a procurement activity for an extended period of time because of previous illegal or irresponsible action.

Evaluation Committee means a group of three or more persons appointed by the City Manager to review proposals received in response to an RFP

Green Business Certified means a Bidder or Proposer having a recognized and official third-party certification demonstrating environmental stewardship, such as the B Corps Certification.

Invitation to Bid (ITB) means an advertised competitive solicitation which includes minimum qualifications and a definitive scope of work or precise specifications, where award(s) is made to the lowest responsive and responsible bidder.

Notice of Intent to Protest means the written notice by a contractor or vendor of their intent to protest to a competitive procurement decision pursuant to Section 2-293 of this Ordinance. Proof of notice shall be a time stamped copy of a delivery receipt by e-mail, proof of mailing by the postal service, or private delivery service shall constitute proof of notification.

Procurement means the buying, purchasing, renting, leasing or otherwise acquiring of any supplies, services, or construction. It also includes all functions that pertain to the obtaining of any supply, service, or construction including description of requirements, selection and solicitation of sources, preparation and award of contract.

Procurement Manager means the person holding the position as defined by the Procurement Ordinance section 2-283 Authority and Duties of the Procurement Manager

Professional Services (excluding CCNA) means any service where the City is obtaining advice, instruction or specialized work from an individual or business specifically qualified in a particular area where the main thrust is in intellectual ability, and whose profession is regulated by the State of Florida. Such services do not lend themselves

solely to price competition but to qualifications and price. Including but not limited to legal services, accountants, etc.

Protest means a written complaint presented to the Procurement Manager in reference to the award of a contract which resulted from an RFP, RFQ, or bid.

Protestor means a person or entity that submits a formal, written document submitted by an interested party to challenge the notice of intended decision to a competitive procurement.

Public Entity means any agency of the federal, state, any local government, or any nonprofit organization.

Purchase Manual means the written purchasing procedures and practice to use in processing goods and services for the City.

Request for Price Quote (RPQ) means an informal solicitation where written responses are obtained from businesses, without formal advertising or receipt of sealed bids.

Request for Proposals (RFP) means a written solicitation used for competitive procurement of proposals for commodities and/or services for which the scope of work, specifications, or contractual terms and conditions cannot always be defined. The most advantageous proposer will be selected.

Request for Qualifications (RFQ) means a formal solicitation typically used for professional services where the initial ranking and selection is based on businesses qualifications without price being used as a factor.

Responsible Bidder or Proposer means any person, firm or corporation who has the capability in all respects to fully perform the contract requirements.

Responsive Bidder means any individual or business who has submitted a response which conforms in all material respects to the solicitation.

Single Source Procurement means the purchase of a good or services for which there is no other vendor who can compete, and an equal product or service is not available from any other source.

Solicitation means an invitation to bid, request for proposal, request for quotation or any document issued by the City for the purpose of obtaining bids, proposals, or other offers from businesses for the purposes of procurement.

Submittal means the document(s) submitted by a bidder or proposer in response to a solicitation.

Section 2-283. Exemptions.

The following shall be exempt from the procurement ordinance:

- A. Federal or State of Florida funded or governed procurements where their rules and regulations supersede this ordinance (e.g., Consultants' Competitive Negotiation Act).
- B. Contracts for those professional services specified in the City Charter, as well as hiring of independent contractors under the Charter.
- C. Procurements for utility services.
- D. Real estate property.
- E. Persons retained as expert consultants.
- F. City-sponsored events at venues not owned by the City, inclusive of rental of the facility, and all other associated goods and services.
- G. Entertainment services for City-sponsored events.
- H. Purchase of groceries for declared emergencies.
- I. Donation of goods and services from 501 (C)(3) not-for-profit organizations
- J. Service on any of the City Committees.
- K. Artistic Services.

Section 2-284. Authority and Duties of the Procurement Manager.

The City Manager shall have the authority to appoint a Procurement Manager who shall have authority for the implementation of procurement policies, procedures and the day-to-day management of procurement activities in accordance with the provisions of Florida Statutes applicable to local government entities, which shall include, but not be limited to:

- A. Procure or facilitate the procurement of all goods and services.
 - 1. Determine the best procurement methodology.
 - 2. Issue solicitations.
 - 3. Determine if solicitation responses are responsive and assist in the determination of responsibility.
 - 4. Manage the evaluation, selection and award process.
 - 5. Recommend the award of solicitations, except for solicitation where proposals are reviewed by an Evaluation Committee and the recommendation of award is provided by the Evaluation Committee.
 - 6. Recommend the renewal of contracts by the City Manager.

7. Assist in the development of specifications/Scope of Work and ensure, to the extent practical, that they are competitive.
- B. Development/implementation/administration of procurement policies and procedures, and operations manuals.
- C. Manage contract compliance including but not limited to contract performance, required insurance coverage, payment of subcontractors, resolution of disputes, claims, and protests.
- D. Manage the evaluation vendor/contractor performance process.
- E. Perform other duties as may be assigned or directed by the City Manager or designee.

The City Manager and Mayor retain sole authority to execute contracts, agreements, purchase orders, and change orders as referenced in Section 3.03 and 4.04 of the City's charter.

Section 2-285. Authority to Award.

Approval authority is based on the value of the award. Requirements for goods or services shall not be broken down into lesser amounts to avoid approval authority.

- A. The City Manager shall be authorized to award the following without submittal to the City Commission:
 1. Contracts for goods and services, including professional services, up to \$25,000 procured in accordance with this Ordinance.
 2. Change Orders where the City Commission has authorized the City Manager to expend additional budgeted funds, for the goods or services, at the time of the initial award; where the cumulative amount does not exceed the City Manager's approval authority; and the total cumulative value of the contract including the amendment(s) and change orders does not exceed \$25,000
 3. Emergency procurements procured in accordance with the provisions of this Ordinance. All such purchases exceeding \$15,000 shall be reported to the City Commission within thirty (30) business days of such action.
 4. Exercise contract options to renew where such authority has been delegated at the time of initial award approval by the City Commission if required.
 5. Reject all Submittals or waive any minor irregularities contained in the Submittals or in the solicitation process.
- B. The following items require authorization by the City Commission:
 1. All contracts exceeding the City Manager's authority.

2. Change Orders in excess of the City Manager's authority.
- C. The City Commission may reject the City Manager's recommendation of award and reject all Bids or Proposals.

Section 2-286. Procurement Methodology.

- A. Purchases to be authorized by the City Manager:
1. Purchases not exceeding \$2,500 shall require payment approval by a department director.
 2. Purchases in excess of \$2,500, up to \$25,000, shall require three (3) RPQs and a purchase order authorized by the City Manager.
- B. Competitively Sealed Procurements. Procurements in excess of \$25,000 shall require competitive solicitation, except as otherwise provided in this Division.
1. Solicitation documents will be published on the City's website. Other resources may also be utilized, including online bidding platforms, cooperative resource-sharing pools and newspaper advertisements.
 2. ITBs shall be awarded to the lowest responsive and responsible Bidder as determined by the City Manager.
 3. Competitive negotiations will be awarded to the Proposer providing the most advantageous Proposal to the City, as determined by the City Manager.
 4. RFPs and RFQs shall be awarded to provide for the City's best interest, as determined by the City Manager.
 5. Submittals will be received by the City Clerk. The City Clerk will open the Submittals at the stated time in the presence of the Procurement Manager. The name of the Bidder or Proposer shall be read aloud and recorded in writing.
- C. Architectural and Engineering Services. All such services shall be procured in accordance Section 287.055 Florida Statute, as amended, (the "CCNA").
- D. The City Manager may request written authorization from the City Commission to waive the requirements of this Division based on specific circumstances where it is not practical to comply with the requirements of this Division

Section 2-287. Post-Award.

Contract amendment(s) which provide for the alteration of specifications or similar provisions of a contract, without changing the original scope of the project, may be approved by the City Manager if the total cumulative value of the contract including the

amendment(s) does not exceed \$25,000. Otherwise, City Commission approval will be required.

Section 2-288. Emergency Procurements.

- A. All normal procurement procedures and requirements may be suspended in accordance with the provisions of City's Charter and Code of Ordinances during a declared state of emergency, and authorize the emergency procurement of goods or services, using the most efficient and effective procurement methods, when there exists a clear and present danger to public health, safety, welfare, or other substantial loss to the City. The City Commission shall be notified, after the fact, of such procurement in excess of \$25,000. Such notification shall include the basis for the emergency, the contractor's name, the amount and type of contract, and the number of the purchase order or contract, if any.
- B. Declared State of Emergency Procurements.
 - 1. In the event of or in anticipation of a natural disaster or catastrophic event, the City Manager is authorized to declare a state of emergency for purchasing purposes and suspend all normal procurement procedures and requirements and authorize the emergency procurement of goods or services, using the most efficient and effective procurement methods.
 - 2. The City Manager may request another municipality to purchase for the City any needed emergency supplies, materials or equipment or the City may purchase from another municipality any needed emergency supplies materials or equipment such municipality has available.
 - 3. Purchases made during an emergency exceeding \$25,000 shall be reported by the City Manager at the next regularly scheduled City Commission meeting with a full written report of the circumstances of the emergency.
 - 4. Purchases made during a declared federal emergency shall be consistent with the Code of Federal Regulations, 44 CFR 13.36, as amended.

Section 2-289. Contracts with other Public/Non-Profit Entities.

The City Manager may authorize the purchase of goods and services from current contracts of other public, governmental, state/federal funded agencies, non-profit entities, or cooperative resource-sharing pools, where the contracts have resulted from a formal competitive procurement process and do not exceed \$25,000. The Procurement Manager shall conduct an analysis to determine that the pricing under the contract is the most advantageous procurement method available to the City.

Section 2-290. Single Source Procurement.

Purchase of goods or services may occur without competition when the City Manager makes a determination that the required goods or services are available from only one source or when it is determined that competitive bidding is not feasible or not advantageous to the City.

Section 2-291. Cooperative Procurement.

The Procurement Manager may participate in, sponsor, conduct, or administer a cooperative purchasing agreement for the procurement of goods and services with one or more public entities. Cooperative procurement may include, but is not limited to, joint or multiparty contracts between public entities.

Section 2-292. Green Business Certified Preference.

Green Business Certified Bidders or Proposers determined to be responsive and responsible shall have the opportunity for preference. For awards based solely on price, Green Business Certified Bidders who are not the original lowest bidders but are within five percent (5%) of the lowest responsive and responsible bid, shall have the opportunity to re-submit by matching the original lowest responsive and responsible bid. For awards based on additional criteria and determined by points, Green Business Certified Proposers will receive additional consideration not to exceed two percent (2%) of the total weighted criteria.

Section 2-293. Contract Administration.

- A. Management. City Departments shall be responsible for the day-to-day management of all contracts and the initial resolutions of performance related issues. All issues related to contract interpretation shall be handled by the Procurement Manager. Where the vendor's performance potentially places it in default of its contract the Department shall work with the Procurement Manager. The Procurement Manager shall notify the vendor in writing that its performance has placed it in potential default, and the Procurement Manager shall assist the Department Director in the resolution of the performance issues.
- B. Disputes. The City Manager shall establish a procedure (located in the City's "Purchase Manual") for the resolution of contract disputes, including applicable timelines, which provides provisions for the vendor to initially request a review and decision by the Procurement Manager, and then allow for an appeal of the Procurement Manager's decision to the City Manager. The procedures shall mandate that this process must be followed prior to the vendor seeking relief through judicial means.

- C. Evaluations. The Procurement Manager shall establish a vendor performance evaluation program that will then be used in considering contract terminations, contract renewals, and future procurement awards.

Section 2-294. Protests

The Procurement Manager shall establish written policies and procedures for protests of solicitations of \$25,000 or less. Protests of solicitations in excess of \$25,000 shall follow the below procedures:

A. *Filing of Protest*

1. The written protest must be filed with the Procurement Manager, with a copy to the City Clerk, based on the following timeframes.
 - i. A prospective Bidder/Proposer who perceives that it is precluded from submitting a response to a solicitation due to the requirements of the solicitation, including the terms and conditions, specifications or drawings, may file a protest with the Procurement Manager. The protest shall be submitted to the Procurement Manager, with a copy to the City Clerk, within four (4) business days after the solicitation is either posted on the City's website or an announcement is placed in a newspaper, whichever is earlier.
 - ii. A prospective Bidder/Proposer who has submitted a solicitation response under the solicitation may protest the recommended award to the Procurement Manager. The protest shall be filed with the Procurement Manager, with a copy to the City Clerk, within four (4) business days after notice has been sent to the Bidder/Proposer of the City Manager's or Procurement Manager's, as applicable, written recommendation of award. A time stamped copy of a delivery receipt by e-mail, proof of mailing by the postal service, or private delivery service shall constitute proof of notification.

A written protest received by the Procurement Manager after the stipulated timeframe shall not be considered.

2. The written protest cannot challenge the minimum qualifications or evaluation criteria or the scoring of Submittals during the evaluation process based on the evaluation criteria.
3. The written protest shall state with specificity the facts and law upon which the protest is based and shall include all pertinent documents and evidence and shall be accompanied by the required filing fee(s) as provided below. This shall form the basis for review of the written protest and no facts, grounds, documentation or evidence not contained in the protester's submission to the Procurement Manager at the time of filing the protest shall

be permitted in the consideration of the written protest or any appeal thereof.

- B. *Authority to resolve protests.* The Procurement Manager shall have the authority to settle and resolve timely protests. During the evaluation of the protest the Procurement Manager shall have the authority to obtain written clarification of the supporting documentation and evidence from the party submitting the protest. The Procurement Manager shall have fifteen (15) business days to issue a written decision on the protest. A copy of the decision will be forwarded to the Protestor and filed with the City Clerk.
- C. *Appeal of Procurement Manager's written decision.* The Protestor may appeal the Procurement Manager's written decision by filing a written request of appeal to the City Manager, with a copy to the City Clerk, within three (3) business days of notification of the Procurement Manager's written decision. Such notification shall comply with the timeline and proof of delivery as stipulated. The City Manager shall have fifteen (15) business days to issue a written decision on the protest, which shall be based on the pertinent documents and evidence submitted with the initial filing of the protest together with any clarifications obtained by the Procurement Manager. A copy of the decision will be forwarded to the Protestor and filed with the City Clerk.
- D. *Appeal of City Manager's written decision.* The Protestor may appeal the City Manager's written decision after exhausting all administrative remedies to the City Commission by filing a written request for an appeal hearing to the City Clerk, with a copy to the City Manager, within three (3) business days of notification of the City Manager's written decision. Such notification shall comply with the timeline and proof of delivery as stipulated. The following procedures shall apply for an appeal hearing to the City Commission:
 - 1. The Protester shall submit a written request that an appeal hearing be scheduled before the City Commission. The request must state the basis for the request and demonstrate that the Protester has standing to bring the appeal. The basis for demonstrating standing in order to obtain an appeal hearing before the City Commission shall be limited to:
 - i. The decision does not follow established law or legal precedent.
 - ii. The decision was not based on the requirements of the solicitation.
 - iii. The decision was biased, arbitrary and/or capricious.
 - 2. The City Clerk will place the request for an appeal hearing on the next available City Commission Agenda. Prior to the City Commission meeting the City Manager shall provide to the City Commission a written overview of the facts of the solicitation together with the decision rendered by the City Manager. The City Commission's decision at this meeting will be to

determine whether the Protester has standing and sufficient merit to schedule an appeal hearing on the City Commission's Agenda.

3. Where the City Commission determines that there is standing and sufficient merit, the City Clerk shall schedule the appeal on the next available City Commission Agenda.
 4. The City Manager will provide the City Commission with a detailed report of the solicitation, the specifics of the Protester's appeal and the details of the findings and determinations of the Procurement Manager and the City Manager including any clarification material obtained in response to a request by the City, prior to the appeal hearing by the City Commission. The Protester shall be provided the opportunity to make a presentation to the City Commission, which shall be limited solely to the facts and details included in the initial protest submittal and including any clarification material obtained in response to a request by the City. The Protester shall be precluded from introducing any details, documents or information not included in the initial protest submittal except for any clarification material obtained in response to a request by the City. The City Commission shall base its decision on the existing record and facts as set for hearing.
- E. *Compliance with Protest Procedures.* Failure to comply with the stipulated timeframes for submission of the Notice of Intent to file a protest or the written protest, together with the required documentation and evidence, and the filing fee(s) stipulated below shall constitute the forfeiture of the Protestor's right to protest. Appeal of City Commission decision may be taken to the appropriate court with jurisdiction pursuant to Florida Statute and Rules of Procedure.
- F. *Costs and Filing Fees.*
1. Written Protest. The written protest must be accompanied by a filing fee in the form of a money order or cashier's check in the amount of \$200, where the value of award is estimated to be, or is less than \$25,000. For protests where the value of award is estimated to be or is \$25,000 or greater the money order or cashier's check in amount equal to \$500 or 2% of the value of the Bid/Proposal, whichever is greater up to a maximum of \$2,500.
 2. Appeal to the City Manager. The written appeal to the City Manager must be accompanied by a filing fee in the form of a money order or cashier's check in the amount \$200, where the value of award is estimated to be or is less than \$25,000. For appeals where the value of award is estimated to be or is \$25,000 or greater, the money order or cashier's check in amount equal to \$500 or 2%, whichever is greater, up to a maximum of \$2,500.
 3. Appeal to the St. Pete Beach City Commission. The written request for an appeal to the City Commission must be accompanied by a filing fee in the

form of a money order or cashier's check in the amount \$500, or 2%, whichever is greater, up to a maximum of \$2,500.

4. Refund of Filing Fees. All costs resulting from a protest shall be borne by the Protestor. If a protest is upheld by either the Procurement Manager or City Manager, as applicable, the filing fee shall be refunded to the Protestor less costs incurred by the City. If the protest is denied or the request for an appeal hearing before the City Commission is denied, the filing fee shall be forfeited to the City in lieu of payment of costs incurred by the City.

G. *Stay of Procurement.* Upon the receipt of a written protest, the City shall not proceed further with the solicitation pending resolution of the protest, unless the City Manager issues a written determination that the solicitation process must continue to protect public safety, health, welfare, or the loss of funding.

Section 2-295. Suspension and Debarment.

The City Manager shall, after written notice to a contractor or vendor having a contract with or seeking to do business with the City, have the authority to suspend or debar such Vendor, Contractor, individual, or company from receiving award of contracts from the City.

A. Suspension.

The City Manager may, after consultation with the Procurement Manager and City Attorney, suspend a Bidder/Proposer from receiving award of contracts where the City Manager believes there is probable cause for debarment. Such suspension shall remain in effect pending a determination on debarment. The maximum period for a suspension shall not exceed one (1) year.

B. Debarment.

The City Manager may, after consultation with the Procurement Manager and City Attorney, debar a business or individual from receiving award of contracts for a period of not more than five (5) years. The basis for debarment includes, but is not limited to:

1. Conviction for obtaining or attempting to obtain a public or private contract through fraudulent means.
2. Conviction of financial crimes or other offenses indicating a lack of business integrity.
3. Default on a City contract.
4. Repeated failure to perform in accordance with the requirements of City contract(s), where the failure to perform diminished the quality of the goods or services received by the City and the City's documentation clearly reflects the vendor has been notified of their failure(s) to perform, the Vendor has

been provided the opportunity(ies) to correct its performance, and has failed to do so.

5. Collusion in obtaining or attempting to obtain a City contract.
 6. Refusal to perform under a City Contract.
 7. Repeated failure to provide insurance or bonds to the City where required for the award of a contract or required to be maintained by a City contract.
 8. Businesses that are owned by or employ an individual that has been debarred by the City.
 9. Businesses and individuals debarred by other public or governmental entities.
 10. Any other reason deemed serious enough by the City Manager to justify debarment.
- C. Documentation of Debarment or Suspension. The City Manager shall provide a written document stating the basis for the debarment or suspension which shall be forwarded to the business or individual who has been debarred or suspended, with a copy provided to the City Clerk. The letter shall also state that the action taken can be appealed to the City Manager for reconsideration.
- D. Appeal. The business or individual (appellant) who has been debarred or suspended may submit an appeal once during the term of the debarment or suspension. The appeal must include all documentation to demonstrate that the City Manager's decision was incorrect, there were mitigating circumstances, or that the appellant has taken corrective action of a nature that the City Manager should re-consider the debarment or suspension. Based on the appeal, the City Manager shall issue a written decision to the appellant, with a copy to the City Clerk, either denying the appeal, modifying, or terminating the term of the debarment or suspension. A business or individual appellant shall only be entitled to one appeal during the term of the debarment of suspension. An appeal of the City Manager's decision may be filed with the appropriate court with jurisdiction pursuant to Florida Statutes and Rules of Court.

SECTION 4. Conflicts. All ordinances or parts of ordinances, in conflict herewith are hereby repealed to the extent of any conflict with the Ordinance.

SECTION 5. Severability. The provisions of this Ordinance are declared to be severable, and if any section, sentence, clause or phrase of this Ordinance shall for any reason be held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining sections, sentences, clauses, and phrases of this Ordinance but they shall remain in effect, it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

SECTION 6. Construction. This Ordinance is to be liberally construed to accomplish its objectives.

SECTION 7. Publication. This Ordinance shall be published in accordance with the requirements of law.

SECTION 8. Effective Date. This ordinance shall take effect immediately upon adoption.

FIRST READING: _____
PUBLISHED: _____
SECOND READING: _____
PUBLIC HEARING: _____

CITY COMMISSION, CITY OF ST. PETE
BEACH, FLORIDA.

Alan Johnson, Mayor

I, Rebecca C. Haynes, City Clerk of the City of St. Pete Beach, Florida, do hereby certify that the foregoing Ordinance was duly adopted in accordance with the provisions of applicable law this _____ day of _____, 2020.

Rebecca C. Haynes, City Clerk

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

Andrew Dickman, City Attorney

St. Pete Beach City Commission Agenda Report

Issue Considered: Ordinance 2020-10: Amending Chapter 82- Traffic and Vehicles, Article II – Specific Street Regulations, Division 3-weight Limits of the City of St. Pete Beach Code of Ordinance Sections 82-95, 82-96, 82-98, 82-99, 82-100 and 82-101, Changing the Gross Weight and the Utilization and Regulation of Truck and Bus Routes

Date: July 28, 2020

Prepared By: Michelle Gonzalez, Transportation and Parking Director

Through: Alex Rey, City Manager

Summary of Issue: City staff is recommending amending the Truck and Bus Route Ordinance. The goal of the revised language will assist the City with better enforcement of the truck and bus route and protect our residential streets from being overburden by unnecessary truck traffic.

The main proposed changes to the ordinance are:

- 1) Update the definition of regulated vehicles, so that it is clear to understand what types of trucks and buses are being regulated. The Federal Government has established 8 vehicle classes based on a vehicle's gross vehicle weight, which is defined as the maximum weight of a vehicle including its parts, passengers, and cargo. The proposed language would regulate vehicles over 16,000 pounds, that are used for transporting people, property, or freight. Government, utility, and personal vehicles will not be considered a regulated vehicle.
- 2) Truck/bus traffic will be restricted on residential streets from 11 pm to 5:30 am, as indicated on the revised truck/bus route map.
- 3) Truck/bus traffic will be restricted at all times on East Maritana, East Casablanca, 46th Avenue, 45th Avenue, Lido Drive, and 2nd St E, as indicated on the truck/bus route map.
- 4) The revised language for enforcement and penalties will align with the Florida State statute establishing fines for traffic violations and adds that moneys collected from violations of this chapter of the code will be put into an

account for roadway and signage improvements and can be used toward expansion of transit service, bicycle and pedestrian improvements along the truck/bus route.

Funding: N/A

Requested Motion: “I move to approve Ordinance No. 2020-10 on final reading (read title).”

Attachment: Ordinance 2020-10
City of St. Pete Beach Official Truck/Bus Route Map

**Reviewed by the
City Manager:** AR

Ordinance 2020-10

AN ORDINANCE OF THE CITY OF ST. PETE BEACH, FLORIDA AMENDING CHAPTER 82 – TRAFFIC AND VEHICLES, ARTICLE II – SPECIFIC STREET REGULATIONS, DIVISION 3 – WEIGHT LIMITS OF THE CITY OF ST. PETE BEACH CODE OF ORDINANCES, SECTIONS 82-95, 82-96, 82-98, 82-99, 82-100 AND 82-101, CHANGING THE GROSS WEIGHT AND THE UTILIZATION AND REGULATION OF TRUCK AND BUS ROUTES; PROVIDING FOR CONFLICTS, SEVERABILITY, CONSTRUCTION, PUBLICATION, AND AN EFFECTIVE DATE.

WHEREAS, the City Commission of the City of St. Pete Beach wishes to change the gross weight requirements and the utilization and regulation of the bus and truck routes with the City of St. Pete Beach; and

WHEREAS, the City Commission has found this ordinance to be in the best interest of the citizens of the City.

NOW, THEREFORE, THE CITY COMMISSION OF THE CITY OF ST. PETE BEACH FLORIDA, HEREBY ORDAINS:

SECTION 1. Recitals. The above recitals (“Whereas” clauses) are hereby adopted as legislative findings, purpose and intent of the City Commission.

SECTION 2. Chapter 82 – Traffic and Vehicles, Article II – Specific Street Regulations of the Code of Ordinances, City of St. Pete Beach, Florida is hereby amended as follows:

DIVISION 3. - ~~WEIGHT LIMITS~~ TRUCK AND BUS ROUTE

Sec. 82-95. - Definitions.

The following words, terms and phrases, when used in this division, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Bus means any vehicle designed or operated for the transportation of persons, other than an ordinary automobile, station wagon, camper, motor home, truck as defined in this section or van with a capacity of carrying persons, rather than property, provided, further, that the carrying of luggage is not consistent with this definition.

Bus route means certain streets, as designated in this division, over and along which buses shall operate within the city during designated hours.

Words ~~stricken~~ through shall be deleted. Words underscored constitute the amendment proposed. The symbol *** constitutes code sections not shown for purposes of brevity. Remaining provisions are now in effect and remain unchanged.

Deviating truck means any truck in the restricted vehicle classification which travels over a street other than a designated truck route.

Gross weight means the net weight of a motor vehicle in pounds plus the weight of the load carried by it, pursuant to F.S. § 320.01(7).

Regulated vehicles means a truck or bus having a gross vehicle weight which exceeds 16,001 pounds and is designed for the specific purpose of transporting people, property, or freight. A regulated vehicle does not include those vehicles that are used for government service, utility, solid waste, or personal purposes.

~~Truck means any vehicle designed for the transportation of property~~

- ~~(1) Unrestricted vehicles (light/medium trucks) means pickups, vans and panels with a maximum length of 21 feet and a maximum gross vehicle weight (GVW) of 8,000 pounds and single-unit, single-rear-axle trucks with a maximum length of 35 feet and a maximum GVW of 35,000 pounds.~~
- ~~(2) Restricted vehicles (heavy trucks) means single-unit, multi-rear-axle trucks with a maximum length of 40 feet and a maximum GVW of 60,000 pounds, including dumptrucks and concrete mixers, and all tractor-trailer and semi-trailer combinations with a maximum length of 55 feet and a maximum GVW of 80,000 pounds.~~

Truck route means certain streets, as designated in this division, over and along which trucks in the restricted vehicle classification shall operate within the city during designated hours.

Sec. 82-96. - Truck routes and bus routes established; map.

There is established within the city a system of truck routes and bus routes as shown on a map on file in the office of the city clerk. Streets indicated as truck routes on the map, and no others, shall be used for truck traffic. The streets indicated as bus routes on the map, and no others, shall be used for bus traffic. Regulated vehicles shall not be allowed on designated roadways from 11 pm to 5:30 am, as indicated by the map. Regulated vehicles shall not be allowed at all times to travel on restricted roadways, as indicated on the map.

Sec. 82-98. - Enforcement; penalties.

Any person who shall violate this division shall be charged with a noncriminal violation and shall be subject to a fine pursuant to Chapter 318.18, Florida Statutes, as amended,

~~and all other local and state laws, ordinances and regulations, subject, upon conviction, to fine or imprisonment as provided in section 1-14.~~ Such moneys, excluding those previously committed, shall be held in trust a designated account by the city for use in signing, enhancing or expanding public transit and for physical improvements to the city, which include improvements for bicycle and pedestrian safety and to maintain facilities on the truck route system and on the bus route system.

Sec. 82-99. - Observance of truck routes and bus routes; exceptions.

- (a) All buses and all trucks in the regulated vehicle classification within the city shall be operated only over and along the bus routes and truck routes established pursuant to section 82-96.
- (b) This division shall not prohibit operation on streets of destination if authorized truck routes and bus routes are used until reaching the intersection nearest the destination point and such destination is proven upon request through possession of a valid and current delivery ticket or other dispatch order.
- (c) Authorized emergency vehicles are exempt from this division.
- (d) Detoured trucks on an officially established detour, if such trucks could lawfully be operated upon the street for which the detour is established, are exempted from this division.

Sec. 82-100. - Manner of utilization of bus routes and truck routes.

- (a) *Bus traffic and truck traffic of outside origin.* Bus traffic and truck traffic of outside origin shall be subject to the following:
 - (1) *Inside destination point.* All regulated vehicles ~~restricted buses and trucks~~ entering the city for a destination point in the city shall proceed only over an established bus or truck route and shall deviate only at the intersection with the street upon which the traffic is permitted, nearest the destination point. Upon leaving the destination point, a deviating truck or bus shall return to the truck route by the shortest permissible route.
 - (2) *Multiple inside destination points.* All regulated vehicles ~~restricted buses and trucks~~ entering the city for multiple destination points shall proceed only over established bus routes or truck routes and shall deviate only at the intersection with the street upon which bus traffic or truck traffic is permitted, nearest the first destination point. Upon leaving the first destination point, a deviating truck or deviating bus shall proceed to other destination points by the shortest direction and only over truck routes or bus routes. Upon leaving the last destination point,

a deviating truck or deviating bus shall return to the truck route or the bus route by the shortest permissible route.

(b) *Truck traffic or bus traffic of inside origin.* Truck traffic or bus traffic of inside origin shall be subject to the following:

- (1) *Outside destination point.* All regulated vehicles ~~restricted buses and trucks~~ on a trip originating in the city and travelling in the city for a destination point outside the city shall proceed to the nearest intersection of a designated bus route or a designated truck route and travel from that point to the city limits only over designated truck routes or designated bus routes.
- (2) *Inside designated points.* All regulated vehicles ~~restricted buses and trucks~~ on a trip originating in the city and traveling in the city for destination points in the city shall proceed only over designated truck routes or designated bus routes.

Sec. 82-101. - Hours of operation; time of day restrictions.

Regulated vehicles ~~buses and trucks~~ shall be able to travel upon truck routes or bus routes at all hours of the day unless duly authorized signs are installed limiting the hours of use on a particular street or portion of a street for regulated vehicles ~~either buses or trucks~~. Those streets which are designated as partially restricted bus routes or truck routes shall be off limits to regulated vehicles ~~trucks or buses~~ in the ~~restricted~~ regulated classification during the hours of 11:00 pm to 5:30 am ~~6:00 p.m. to 6:00 a.m.~~ Any regulated vehicles ~~restricted truck or restricted bus~~ attempting to utilize a partially restricted truck route or partially restricted bus route during a restricted time period shall be regarded as a deviating regulated vehicle ~~truck or as a deviating bus~~. Those streets which are designated as fully restricted bus or truck routes, shall be off limits to regulated vehicles at all times. Any regulated vehicles attempting to utilize a fully restricted truck route or fully restricted bus route shall be regarded as a deviating regulated vehicle.

SECTION 3. Conflicts. All ordinances or parts of ordinances, in conflict herewith are hereby repealed to the extent of any conflict with the Ordinance.

SECTION 4. Severability. The provisions of this Ordinance are declared to be severable, and if any section, sentence, clause or phrase of this Ordinance shall for any reason be held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining sections, sentences, clauses, and phrases of this Ordinance but they shall remain in effect, it being the legislative intent that this Ordinance shall stand notwithstanding the invalidity of any part.

SECTION 5. Construction. This Ordinance is to be liberally construed to accomplish its objectives.

SECTION 6. Publication. This Ordinance shall be published in accordance with the requirements of law.

SECTION 7. Effective Date. This ordinance shall take effect immediately upon adoption.

FIRST READING: _____
PUBLISHED: _____
SECOND READING: _____
PUBLIC HEARING: _____

CITY COMMISSION, CITY OF ST. PETE
BEACH, FLORIDA.

Alan Johnson, Mayor

I, Rebecca C. Haynes, City Clerk of the City of St. Pete Beach, Florida, do hereby certify that the foregoing Ordinance was duly adopted in accordance with the provisions of applicable law this _____ day of _____, 2020.

Rebecca C. Haynes, City Clerk

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

Andrew Dickman, City Attorney

City of St. Pete Beach Official Truck/Bus Route Map As Amended

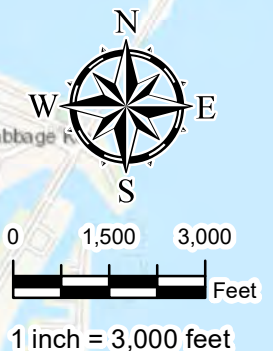
Detail (1" = 1500')



Restrictions

-  Official Truck/Bus Route
-  PSTA Bus Route 90 Only
-  No Regulated Vehicles
(11 PM-5:30 AM)
-  No Regulated Vehicles
(All Times)

Restriction pursuant to
Section 82-96 St. Pete Beach
Code of Ordinances



**St. Pete Beach City Commission
Agenda Report**

Issue Considered: Resolution 2020-30: Authorization to dispose surplus City-owned assets

Date: July 28, 2020

Prepared By: Vincent Tenaglia, Assistant City Manager

Through: Alex Rey, City Manager

Summary of Issue: Chapter 2 of the Code of Ordinances requires City Commission authorization to dispose of fixed assets. The following pieces of equipment have been determined surplus assets, no longer providing value to City operations:

Description	Department	Original Cost	Acquisition Date	Book Value	Asset #
Paint stripe machine	Streets	\$ 3,295.00	11/01/1994	\$ -	0144
2001 Chevrolet Suburban	Recreation	\$ 27,313.00	02/01/2001	\$ -	0166
Sand Pro Tractor	Parks	\$ 9,824.00	08/14/2002	\$ -	0175
EC II Compressor System	Fire	\$ 32,705.50	10/09/2003	\$ -	0122
PermaGreen Spreader/Sprayer	Parks	\$ 6,652.50	11/14/2006	\$ -	0675
Advantage Sign Trailer	Streets	\$ 18,760.00	04/15/2008	\$ -	0705
Diesel Light Tower	Fire	\$ 7,995.00	03/27/2009	\$ -	0746
Toro 2500 Top Dresser	Parks	\$ 6,500.00	11/15/2011	\$ -	0839
John Deere Gator	Parks	\$ 14,183.00	11/28/2011	\$ -	0835

Funding: Each asset has been fully depreciated, with no remaining book value. Staff will sell the property via auction where feasible. Any cash proceeds received will be recorded as a gain on disposal.

Requested Motion: "I move to approve Resolution 2020-30 (read title)."

Attachment: Resolution 2020-30

**Reviewed by the
City Manager:**



RESOLUTION 2020-30

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF ST. PETE BEACH, FLORIDA, AUTHORIZING THE DISPOSAL OF SURPLUS CITY-OWNED ASSETS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Chapter 2 of the Code of Ordinances requires City Commission authorization to dispose of fixed assets; and

WHEREAS, the City-owned assets identified in Exhibit A have been determined by the City Manager to be surplus assets, providing no operational value to the City.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF ST. PETE BEACH, THAT:

SECTION 1. Recitals. The above recitals ("Whereas" clauses) are true and correct and adopted hereby as findings, purpose and intent of the City Commission.

SECTION 2. The City Commission authorizes the City Manager to dispose of the City-owned assets identified in Exhibit A.

SECTION 3. Effective Date. This resolution shall take effect immediately upon adoption.

PASSED AND APPROVED BY THE CITY COMMISSION OF THE CITY OF ST. PETE BEACH, FLORIDA, THIS _____ DAY OF _____, 2020.

CITY COMMISSION, CITY OF ST. PETE
BEACH, FLORIDA.

Alan Johnson, Mayor

ATTEST:

Rebecca C. Haynes, City Clerk

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

Andrew Dickman, City Attorney

Resolution 2020-30**Appendix A**

Description	Department	Original Cost	Acquisition Date	Book Value
Paint stripe machine	Streets	\$ 3,295.00	11/01/1994	\$ -
2001 Chevrolet Suburban	Recreation	\$ 27,313.00	02/01/2001	\$ -
Sand Pro Tractor	Parks	\$ 9,824.00	08/14/2002	\$ -
EC II Compressor System	Fire	\$ 32,705.50	10/09/2003	\$ -
PermaGreen Spreader/Sprayer	Parks	\$ 6,652.50	11/14/2006	\$ -
Advantage Sign Trailer	Streets	\$ 18,760.00	04/15/2008	\$ -
Diesel Light Tower	Fire	\$ 7,995.00	03/27/2009	\$ -
Toro 2500 Top Dresser	Parks	\$ 6,500.00	11/15/2011	\$ -
John Deere Gator	Parks	\$ 14,183.00	11/28/2011	\$ -

Asset #

0144

0166

0175

0122

0675

0705

0746

0839

0835

**St. Pete Beach City Commission
Agenda Report**

Issue Considered: Resolution 2020-28: Establishing the fiscal year 2021 proposed millage rate and scheduling public hearings for budget adoption.

Date: July 28, 2020

Prepared By: Vincent Tenaglia, Assistant City Manager

Through: Alex Rey, City Manager

Summary of Issue: Public hearings are tentatively scheduled for adoption of the fiscal year 2021 budget on September 9 and September 23, 2020. Prior to the public hearings, the Pinellas County Property Appraiser will mail Truth in Millage (TRIM) notices to residents, indicating the proposed millage rate being considered by the City of St. Pete Beach. Staff is requesting confirmation of the public hearing dates and direction on the millage rate to be advertised.

The proposed budget was developed based on the current rate of 3.1500 mills per \$1,000 of taxable value. This will generate \$547,424 in new revenue due to a 5.53% increase in property values.

Staff recommends advertising the 3.1500 millage rate. This will allow the City to balance its budget and fund the capital projects identified in the Capital Improvement Plan.

Requested Motion: "I move to approve Resolution 2020-28 (read title)."

Attachment: Resolution 2020-28

**Reviewed by the
City Manager:**

AR

RESOLUTION 2020-28

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF ST. PETE BEACH, FLORIDA, ESTABLISHING THE FISCAL YEAR 2021 PROPOSED MILLAGE RATE; SCHEDULING PUBLIC HEARING DATES FOR BUDGET ADOPTION; AUTHORIZING THE CITY MANAGER TO DETERMINE THE PUBLIC HEARING VENUE; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the proposed fiscal year 2021 budget has been delivered to the City Commission; and

WHEREAS, the City of St. Pete Beach must notify the Pinellas County Property Appraiser's Office of its proposed millage rate and first public hearing schedule prior to August 2, 2020; and

WHEREAS, the City Commission intends to advertise a millage rate of _____; and

WHEREAS, the City Commission intends to provide advanced notice to residents regarding public hearing dates for the fiscal year 2021 budget adoption process.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF ST. PETE BEACH, THAT:

SECTION 1. Recitals. The above recitals ("Whereas" clauses) are true and correct and adopted hereby as findings, purpose and intent of the City Commission.

SECTION 2. The fiscal year 2021 millage rate shall not exceed _____ mills per \$1,000 of taxable value.

SECTION 3. Public hearings related to the fiscal year 2021 budget adoption process are hereby scheduled for Wednesday, September 9th at 6:00 p.m. and Wednesday, September 23rd at 6:00 p.m.

SECTION 4. The public hearing venue will be determined by the City Manager.

SECTION 5. Effective Date. This resolution shall take effect immediately upon adoption.

PASSED AND APPROVED BY THE CITY COMMISSION OF THE CITY OF ST. PETE BEACH, FLORIDA, THIS _____ DAY OF _____, 2020.

CITY COMMISSION, CITY OF ST. PETE
BEACH, FLORIDA.

Alan Johnson, Mayor

ATTEST:

Rebecca C. Haynes, City Clerk

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

Andrew Dickman, City Attorney

RESOLUTION 2020-31

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF ST. PETE BEACH, FLORIDA, AUTHORIZING AND CONFIRMING THE DECLARATION PROCLAIMING A STATE OF LOCAL EMERGENCY IN ORDER TO PROTECT THE HEALTH, SAFETY, AND WELFARE OF THE COMMUNITY AND PROPERTY, BOTH PUBLIC AND PRIVATE, FROM THE HAZARDS OF THE NOVEL CORONAVIRUS DISEASE 2019 (COVID-19).

WHEREAS, the COVID-19 has the potential for causing a serious public health risk to the citizens and visitors of the City of St. Pete Beach; and

WHEREAS, on March 9, 2020, Florida Governor, Ron DeSantis issued executive order 20-52 ("Emergency Management COVID-19 Public Health Emergency"), followed by numerous additional Executive Orders (collectively "Executive Orders") allowing in part for the suspension of formalities and procedures of political subdivisions of the state articulated under Chapter 252.38, Florida Statutes; and

WHEREAS, on March 13, 2020, Pinellas County commissioners unanimously approved a local state of emergency, followed by additional approvals ("County Declarations"), that delegates authority to the county administrator, allowing him to take measures to keep residents safe and help mitigate and contain the spread of COVID-19; and

WHEREAS, Chapter 252.38, Florida Statutes, and Article II, Sec. 34-38 of the City of St. Pete Beach Code of Ordinances authorized the proclamation declaring a state of local emergency which was initially executed by Mayor Alan Johnson on March 16, 2020, and thereafter has been renewed in seven (7) day increments in accordance with state law (Exhibit "A"); and

WHEREAS, in accordance with Chapter 252.38, Florida Statutes, and Article II, Sec. 34-38 of the City of St. Pete Beach Code of Ordinances, the City Commission desires to renew its confirmation of the Mayor's proclamation dated July 28, 2020 (Exhibit "B") declaring a state of local emergency, which shall remain in effect for seven (7) days from the date of the proclamation; and

WHEREAS, the City Commission desires to authorize the City Manager, through this resolution confirming the Mayor's renewed proclamation, to take any and all legal, appropriate and reasonable measures, described in more detail below, to protect the public health, safety and welfare of the citizens, city employees and visitors of the City of St. Pete Beach, Florida to help mitigate and contain the spread of COVID-19.

NOW, THEREFORE, BE IT RESOLVED by the City Commission of the City of St. Pete Beach, that:

Section One: The above recitals and attached exhibits are true and correct and are incorporated herein by reference.

Section Two: COVID-19 poses a serious threat to the residents of the City of St. Pete Beach and the Mayor's renewed proclamation declaring a State of Local Emergency executed on July 28, 2020 is necessary and is hereby confirmed and shall be in effect for all territory within the corporate boundaries of the City of St. Pete Beach for seven (7) days in accordance with state law and the City's code of ordinances.

Section Three: The City Commission authorizes the City Manager of the City of St. Pete Beach to take any and all legal, appropriate and reasonable measures ("Emergency Measures") to protect the public health, safety and welfare of the citizens, city employees and visitors of the City of St. Pete Beach, Florida to help mitigate and contain the spread of COVID-19, including but not limited to the actions listed in

- a) Sec. 34-38, St. Pete Beach Code of Ordinance;
- b) 252.38, Florida Statute; and
- c) Resolution 2020-13, as amended.

Section Four: Such Emergency Measures entrusted to the City Manager include the duties and responsibilities required of him by the City's charter, code, and other laws, policies, rules, and regulations.

BE IT FURTHER RESOLVED THAT the enforcement of the provisions of this Resolution and the associated proclamation shall be in effect until terminated or expiration in accordance with State law.

Passed this 28th day of July 2020 by the City Commission of the City of St. Pete Beach, Florida.

Alan Johnson, Mayor

ATTEST:

Rebecca C. Haynes, City Clerk

APPROVED AS TO FORM AND CORRECTNESS:

Andrew Dickman, City Attorney



**RENEWED PROCLAMATION
DECLARING STATE OF LOCAL EMERGENCY
July 28, 2020**

WHEREAS, the COVID-19 has the potential for causing a serious public health risk to the citizens and visitors of the City of St. Pete Beach; and

WHEREAS, on March 9, 2020, Florida Governor, Ron DeSantis issued executive order 20-52 ("Emergency Management COVID-19 Public Health Emergency"), followed by numerous additional Executive Orders (collectively "Executive Orders") allowing in part for the suspension of formalities and procedures of political subdivisions of the state articulated under section 252.38, Florida Statutes; and

WHEREAS, on March 13, 2020, Pinellas County commissioners unanimously approved a local state of emergency, followed by additional approvals ("County Declarations"), that delegates authority to the county administrator, allowing him to take measures to keep residents safe and help mitigate and contain the spread of COVID-19; and

WHEREAS, Chapter 252.38, Florida Statutes, and Article II, Sec. 34-38 of the City of St. Pete Beach Code of Ordinances authorized the proclamation declaring a state of local emergency which was initially executed by the undersigned on March 16, 2020, was confirmed by the City Commission by Resolution Number 2020-07, and successively renewed as the State of Local Emergency every seven (7) days thereafter, and is in effect for seven (7) days in accordance with state law; and

WHEREAS, even though both the Governor of the State of Florida and the Pinellas Board of County Commissioners have issued orders and initiated Phase One of a gradual reopening for normal activities; there remains a necessity for emergency directives in the city; and

WHEREAS, in accordance with Chapter 252.38, Florida Statutes, and Article II, Sec. 34-38 of the City of St. Pete Beach Code of Ordinances, I desire to renew the proclamation declaring a state of local emergency, which shall be submitted to the City Commission for confirmation.

NOW, THEREFORE, I, Alan Johnson, Mayor of the City of St. Pete Beach, Florida do hereby proclaim a State of Local Emergency shall be declared, effective immediately, for all territory within the corporate boundaries of the City of St. Pete Beach.

IT IS FURTHER PROCLAIMED THAT the City of St. Pete Beach hereby exercises its authority and waives the procedures and formalities required by law of a political subdivision as provided in Chapter 252.38(2), Florida Statutes.

IT IS FURTHER PROCLAIMED THAT the enforcement of the provisions of emergency ordinances, actions, policies, rules and procedures, pursuant to the City Code of Ordinances, Article II, Emergency Management, shall be in effect until the termination of the local State of Emergency or seven (7) calendar days from the date of this proclamation, whichever comes first. The City Manager is hereby ordered to take whatever lawful and prudent actions necessary to protect the health, safety, and welfare of the community, including but not limited to the actions listed in Sec. 34-38, St. Pete Beach Code of Ordinance, Sec. 252.38, Florida Statutes, and any other actions later expressed by the City Commission by resolution confirming this proclamation.

IN WITNESS WHEREOF, I have here unto set my hand and caused the great Seal of The City of St. Pete Beach, Florida to be affixed this 28th day of July 2020.

Alan Johnson, Mayor

**St. Pete Beach City Commission
Agenda Report**

Issue Considered: Discussion with the City Commission to select a preferred style of City entrance signage.

Date: July 28, 2020

Prepared By: Mike Clarke, Public Works Director

Through: Alex Rey, City Manager

Summary of Issue: The City contracted with George F. Young to provide alternatives for the City's entrance signs and complete the design construction documents for the build-up of these signs. A list of 12 alternatives were provided and the Commissioners were individually surveyed to determine a list of preferred entrance sign styles for the replacement of the City's three entrance signs. The results of this survey identified four preferred styles out of the twelve styles provided in the survey.

These four styles are attached.

While the project included the construction of three entrance features, the City has been in conversations with the Don CeSar Hotel to jointly build a wall and entrance feature on their property, however, it is important that all entrance features are thematically consistent.

The remaining two signs will be on the north side of the City and will be built as stand-alone structures. The final design will be brought back to the Commission for approval.

Requested Motion: N/A

Attachment: Preferred Entrance Sign Styles

**Reviewed by the
City Manager:**

AR

Entrance Sign Style Samples

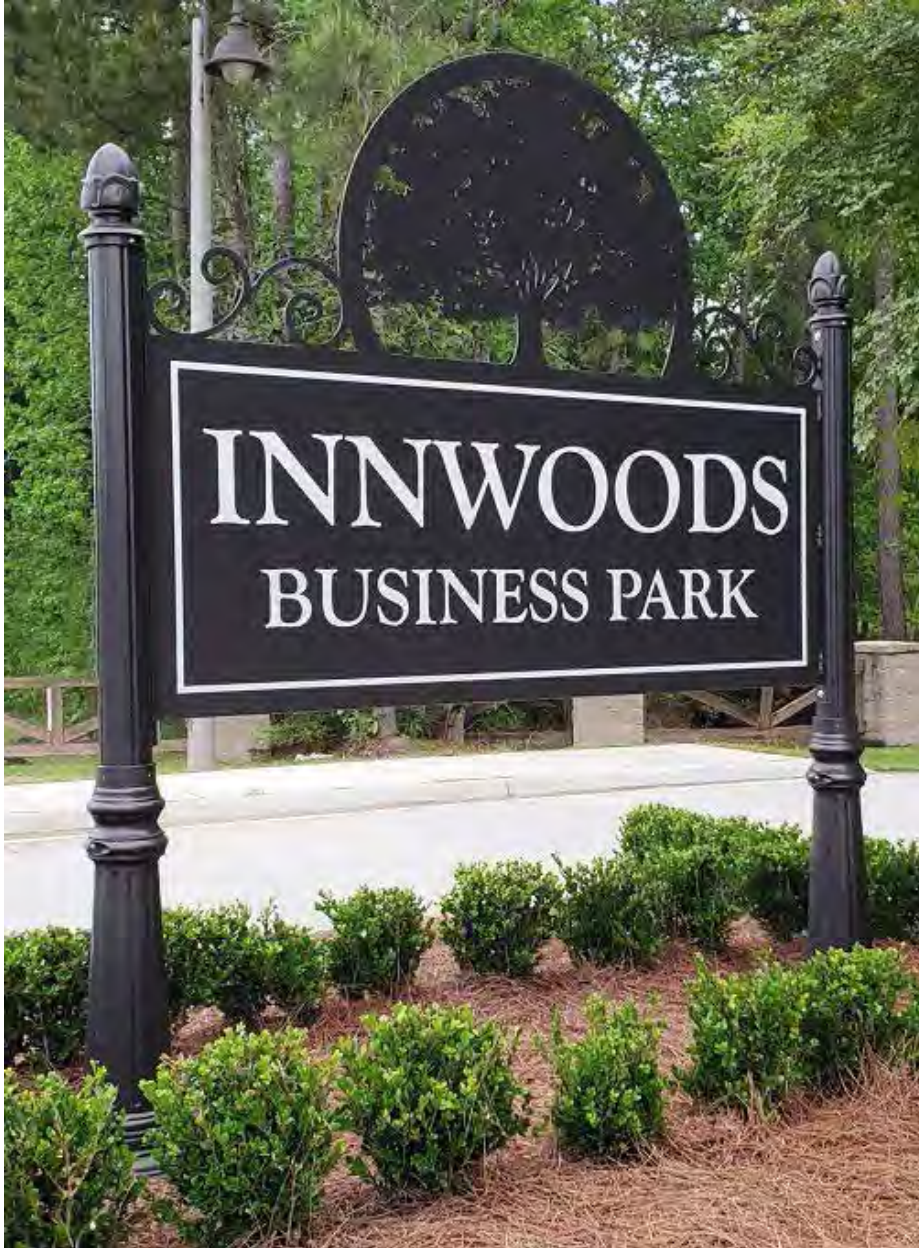


Style 1

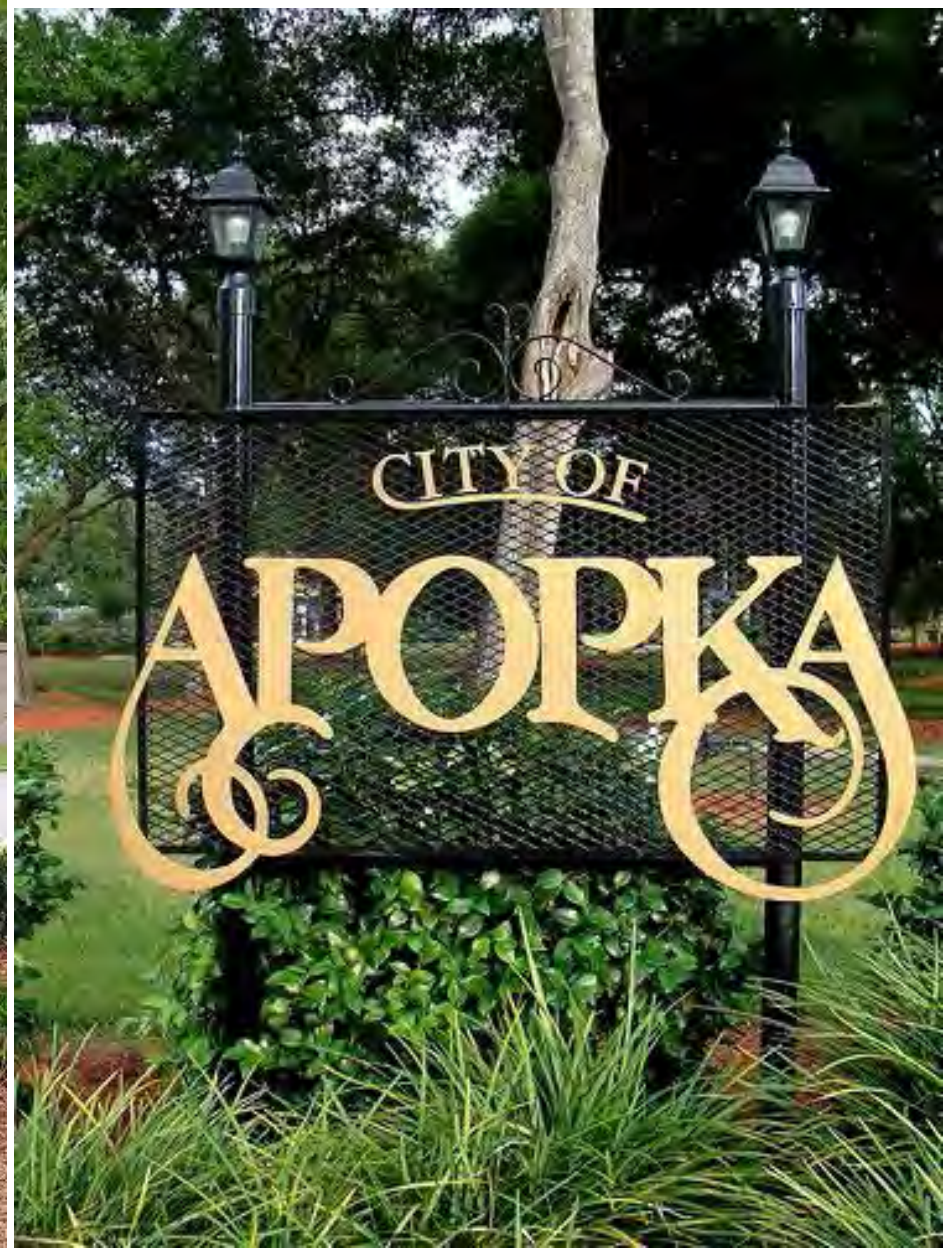


Style 2

Entrance Sign Style Samples



Style 3



Style 4

**St. Pete Beach City Commission
Agenda Report**

Issue Considered: Blocks M & N
Date: July 28, 2020
Prepared By: Andrew Dickman, City Attorney

Summary of Issue: Discussion and update on Blocks M & N on the Don Ce-Sar Place subdivision.

Requested Motion: N/A

Attachments: Don Ce-Sar Property Owners Corporation – Sunbiz
Don Ce-Sar Place 1925 plat language

**Reviewed by the
City Manager:** AR



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

Detail by Entity Name

Florida Not For Profit Corporation

DON CE-SAR PROPERTY OWNERS CORPORATION

Filing Information

Document Number	733051
FEI/EIN Number	65-0054462
Date Filed	06/13/1975
State	FL
Status	ACTIVE
Last Event	AMENDMENT
Event Date Filed	02/13/2020
Event Effective Date	NONE

Principal Address

% Charles Kabbash
3608 Gulf Blvd.
ST. PETERSBURG BEACH, FL 33706

Changed: 02/14/2020

Mailing Address

% Charles Kabbash
3608 Gulf Blvd.
ST. Pete Beach, FL 33706

Changed: 02/14/2020

Registered Agent Name & Address

Melendi, Joseph E., ESQ
3522 Gulf Blvd
ST. Pete Beach, FL 33706

Name Changed: 02/14/2020

Address Changed: 02/14/2020

Officer/Director Detail

Name & Address

Title PRESIDENT/DIRECTOR

KABBASH, CHARLES E.
3608 GULF BLVD
ST PETE BEACH, FL 33706

Title Treasurer/Director

Welch, Michael
3410 EAST DEBAZZAN AVENUE
ST. PETE BEACH, FL 33706

Title Vice President/Director

Breslin, James
3118 S Maritana Dr.
ST. PETE BEACH, FL 33706

Title FIRST VP

BONATI, ALFRED
3608 GULF BLVD
ST. PETE BEACH, FL 33706

Title SECOND VP

MOREAN, BETH
3522 GULF BLVD
ST. PETE BEACH, FL 33706

Title S

WARD, SUSANNE
3522 GULF BLVD
ST. PETE BEACH, FL 33706

Title ASSITANT S

VALDES, SARAH ANN
3522 GULF BLVD
ST. PETE BEACH, FL 33706

Annual Reports

Report Year	Filed Date
2018	03/12/2018
2019	03/08/2019
2020	02/14/2020

Document Images

02/14/2020 -- ANNUAL REPORT	View image in PDF format
02/13/2020 -- Amendment	View image in PDF format
03/08/2019 -- ANNUAL REPORT	View image in PDF format
03/12/2018 -- ANNUAL REPORT	View image in PDF format

02/09/2017 -- ANNUAL REPORT	View image in PDF format
02/10/2016 -- ANNUAL REPORT	View image in PDF format
02/03/2015 -- ANNUAL REPORT	View image in PDF format
01/16/2014 -- ANNUAL REPORT	View image in PDF format
02/26/2013 -- ANNUAL REPORT	View image in PDF format
03/21/2012 -- ANNUAL REPORT	View image in PDF format
04/07/2011 -- ANNUAL REPORT	View image in PDF format
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03/24/2009 -- ANNUAL REPORT	View image in PDF format
04/30/2008 -- ANNUAL REPORT	View image in PDF format
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04/28/2006 -- ANNUAL REPORT	View image in PDF format
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02/17/2004 -- ANNUAL REPORT	View image in PDF format
04/28/2003 -- ANNUAL REPORT	View image in PDF format
03/25/2002 -- ANNUAL REPORT	View image in PDF format
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05/07/1999 -- ANNUAL REPORT	View image in PDF format
05/19/1998 -- ANNUAL REPORT	View image in PDF format
05/16/1997 -- ANNUAL REPORT	View image in PDF format
04/02/1996 -- ANNUAL REPORT	View image in PDF format
05/01/1995 -- ANNUAL REPORT	View image in PDF format

Florida Department of State, Division of Corporations

DON CE-SAR PLACE

PINELLAS COUNTY - FLORIDA

Being a Subdivision of the following land: All of Govt Lot 2 - Sec. 7 - T32S-R16E except Blocks 11 & 12 and Water Lots 1 to 9 as shown on Plot of North Pass-a-Grille, filed April 13, 1911, and recorded in Hillsborough County Plot Book 2 at page 95, and all of Govt Lot 2 - Sec. 18 - T32S-R16E lying North and West of Channel as indicated on Plot of North Pass-a-Grille filed in Plot Book 4 - page 41 - Pinellas County Records - all being situated in Pinellas County Florida.

The Thomas J. Rowe Corporation, as owner of all the above-described premises and by the recording of this plat hereby revokes all former plats ^{existing} the same.

All the streets and roads shown hereon are hereby dedicated to the Public for highway purposes. . . Blocks 'M' and 'N' are hereby dedicated to the use of the property-owners in this subdivision for beach and bathing purposes and no tents, vehicles, nor structures of any kind shall be permitted thereon.

Lagarto Park - a part of Block 22 - as shown hereon - is hereby dedicated for Park purposes - reserving lodge, power and water-tower sites to be owned and controlled by the Thomas J. Rowe Corporation.

As }
I on this 8th day of September A.D. 1925 before me
Thomas J. Rowe and Leo J. Eddy respectively
attorneys of the Thomas J. Rowe Corporation, a corporation
of Florida, to wit known to be the persons
who executed the foregoing plat of the Don Ce-Sar Place
and who acknowledged the execution thereof to be
a true and correct copy of the original thereof.

THOMAS J. ROWE CORPORATION
By Thomas J. Rowe PRESIDENT
Leo J. Eddy SECRETARY



The Don Ce-Sar Place Subdivision
Est. 1925 by The Thomas J. Rowe
Corporation

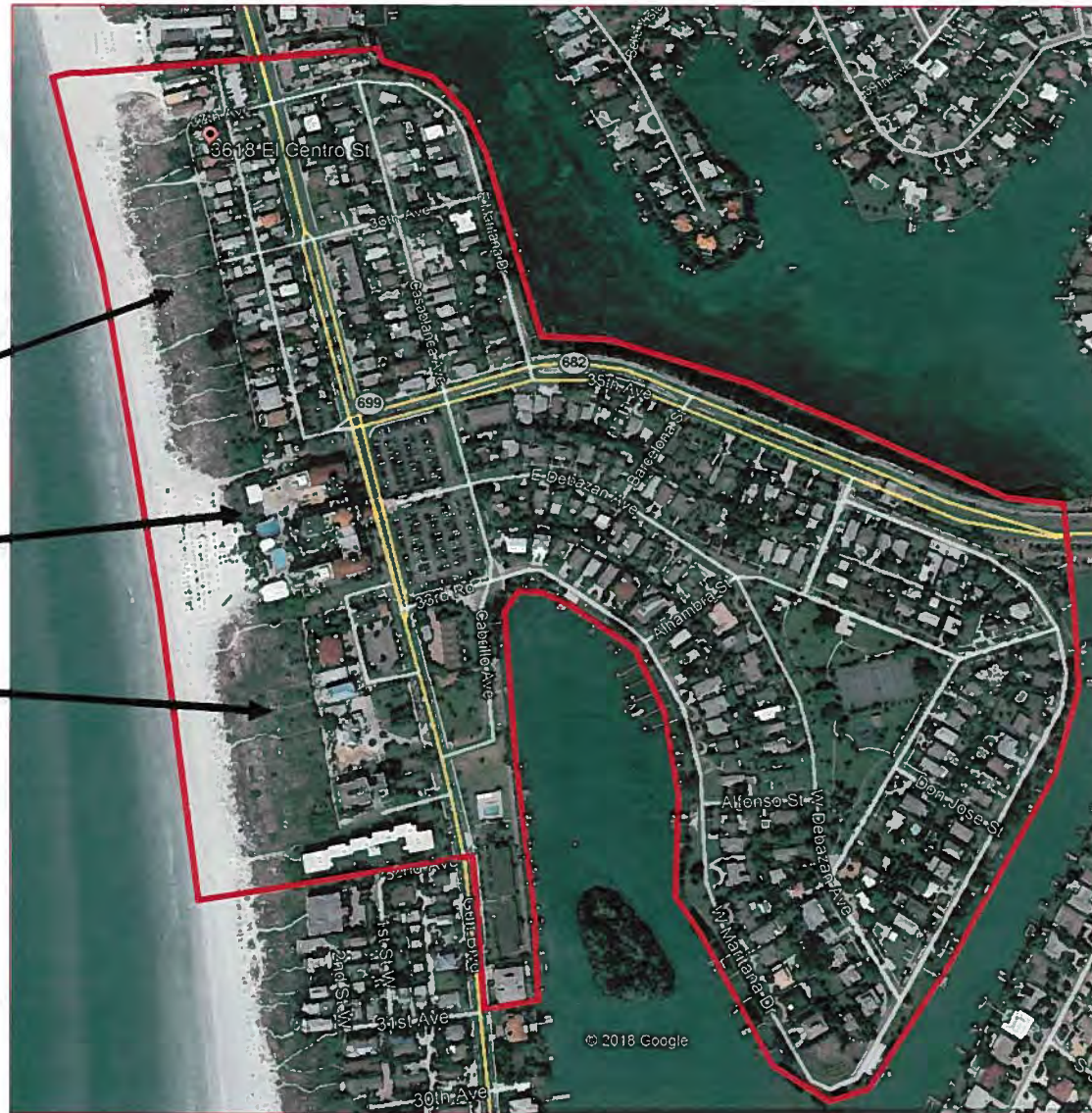
"All the streets and roads shown hereon are hereby dedicated to the Public for highway purposes...Blocks 'M' and 'N' are hereby dedicated to the use of the property-owners in this subdivision for beach and bathing purposes and no tents, vehicles, nor structures of any kind shall be permitted thereon..."

**Approximate
boundaries of the
Don Ce-Sar Place
subdivision.**

Block "N"

Don Ce-Sar Hotel

Block "M"



North