



## AGREEMENT FOR EMERGENCY DEBRIS REMOVAL SERVICES - SECONDARY

THIS AGREEMENT FOR EMERGENCY DEBRIS REMOVAL SERVICES - SECONDARY ("Agreement") is entered into by and between the **CITY OF OCALA**, a Florida municipal corporation ("City") and **D & J ENTERPRISES, INC.**, a foreign profit corporation duly organized in the state of Alabama and authorized to do business in the state of Florida (EIN: 63-0943382) ("Contractor").

**WHEREAS**, on March 13, 2023, City issued a Request for Proposal ("RFP") for the provision of providing emergency debris removal services, RFP No.: PWD/230225 (the "Solicitation"); and

**WHEREAS**, nine (9) firms responded to the Solicitation and, D & J Enterprises, Inc. was the second-highest ranked firm scored by a City evaluation committee; and

**WHEREAS**, D & J Enterprises, Inc. was selected as the secondary provider of emergency debris removal services (the "Services"); and

**NOW THEREFORE**, in consideration of the foregoing recitals, the following mutual covenants and conditions, and other good and valuable consideration, City and Contractor agree as follows:

1. **RECITALS.** City and Contractor hereby represent, warrant, and agree that the Recitals set forth above are true and correct and are incorporated herein by reference.
2. **CONTRACT DOCUMENTS.** The Contract Documents which comprise the entire understanding between City and Contractor shall only include this Agreement and those documents listed in this section as Exhibits to this Agreement. Each of these documents are incorporated herein by reference for all purposes. If there is a conflict between the terms of this Agreement and the Contract Documents, then the terms of this Agreement shall control, amend, and supersede any conflicting terms contained in the remaining Contract Documents.

**Exhibits to Agreement:** The Exhibits to this Agreement are as follows:

- Exhibit A: Scope of Work (A-1 through A-31)
- Exhibit B: Loaded Hourly Rates (B-1 through B-5)
- Exhibit C: Federal Requirements (C-1 through C-7)
- Exhibit D: Contractor Proposal (D-1 through D-50)

If there is a conflict between the individual Exhibits regarding the scope of work to

be performed, then any identified inconsistency shall be resolved by giving precedence in the following order: (1) Exhibit C, then (2) Exhibit A, then (3) Exhibit B, then (4) Exhibit D.

3. **SCOPE OF SERVICES.** Contractor shall provide all materials, labor, supervision, tools, accessories, equipment, and permits necessary for Contractor to perform its obligations under this Agreement as set forth the attached **Exhibit A – Scope of Work** and Contract Documents. The Scope of Work under this Agreement may only be adjusted by written amendment executed by both parties.
4. **COMPENSATION.** City shall pay Contractor for the performance of the work, and in accordance with the contract documents based on the unit prices set forth in **Exhibit B – Loaded Hourly Rates**. All loaded hourly rates in Exhibit B include all taxes, per diem, handling charges, equipment, travel, overhead, profits, etc. No additional charges shall be billed to the City.
  - A. **Invoice Submission.** Contractor shall submit monthly invoices to City no later than thirty (30) days following final acceptance of the individual task as requested by the City. Invoices



submitted by Contractor shall include the City Contract Number, an assigned Invoice Number, an Invoice Date and Description of Services. Contractor shall submit the original invoice through the responsible City Project Manager at: **City of Ocala Public Works Department**, 1805 NE 30<sup>th</sup> Avenue, Bldg. 300, Ocala, Florida 34470 Attn: **Darren Park**, E-Mail: [dpark@ocalafl.org](mailto:dpark@ocalafl.org); Office: 352-351-6720, Cellphone: 352-414-8622.

**B. Invoicing Responsibilities.**

- a. Contractor must ensure all contract quantities for both the contractors and monitors are documented and recorded according to current Federal requirements, including but not limited to, FHWA-ER actual costs incurred (cradle to grave) for work conducted on First Push and First Pass Federal Aid roadways, including time at disposal sites estimating loads on incoming and outgoing debris loads.
- b. For Non-Federal Aid eligible roadways, FEMA PA program actual costs incurred (cradle to grave) for work conducted on non-Federal Aid eligible roadways First Push, First Pass, and second and subsequent passes: Monitor's invoices must delineate between hours spent on FHWA vs. FEMA-reimbursed tasks.
- c. Maintain a database of all contract quantities and perform contractor invoice verification for the City.
- d. All invoices shall be submitted in an acceptable format to the City in an electronic and hard copy format with daily reports as supporting documentation. The invoices must be submitted in accordance with the Contractor Invoice Transmittal System (CITS) procedures and other federal, state, and local rules, regulations, and laws.

**C. Payment of Invoices by City.** The City Project Manager must review and approve all invoices prior to payment. City Project Manager's approval shall not be unreasonably withheld, conditioned, or delayed. Payments by City shall be made no later than the time periods established in section 218.735, Florida Statutes.

**D. Withholding of Payment.** City reserves the right to withhold, in whole or in part, payment for any and all work that: (i) has not been completed by Contractor; (ii) is inadequate or defective and has not been remedied or resolved in a manner satisfactory to the City Project Manager; or (iii) which fails to comply with any term, condition, or other requirement under this Agreement. Any payment withheld shall be released and remitted to Contractor within **THIRTY (30)** calendar days of the Contractor's remedy or resolution of the inadequacy or defect.

**E. Excess Funds.** If due to mistake or any other reason Contractor receives payment under this Agreement in excess of what is provided for by the Agreement, Contractor shall promptly notify City upon discovery of the receipt of the overpayment. Any overpayment shall be refunded to City within **THIRTY (30)** days of Contractor's receipt of the overpayment or must also include interest calculated from the date of the overpayment at the interest rate for judgments at the highest rate as allowed by law.

**F. Amounts due to the City.** Contractor must be current and remain current in all obligations due to the City during the performance of services under the Agreement. Payments to Contractor may be offset by any delinquent amounts due to the City or fees and/or charges owed to the City.



- G. **Tax Exemption.** City is exempt from all federal excise and state sales taxes (State of Florida Consumer's Certification of Exemption 85-8012621655C-9). The City's Employer Identification Number is 59-60000392. Contractor shall not be exempted from paying sales tax to its suppliers for materials to fulfill contractual obligations with the City, nor will Contractor be authorized to use City's Tax Exemption Number for securing materials listed herein.
5. **EFFECTIVE DATE AND TERM.** This Agreement shall become effective and commence on **JUNE 21, 2023** and continue for a term of **THREE (3) YEARS**, through and including **JUNE 20, 2026**. This Agreement may be renewed for **TWO (2)** additional **ONE-YEAR (1-Year)** periods by written consent between City and Vendor.
6. **PERFORMANCE AND PAYMENT BOND:** Contractor must submit a Performance and Payment bond in the amount of **FIVE HUNDRED THOUSAND AND NO/100 DOLLARS (\$500,000)** upon contract execution.
7. **FORCE MAJEURE.** Neither party shall be liable for delay, damage, or failure in the performance of any obligation under this Agreement if such delay, damage, or failure is due to causes beyond its reasonable control, including without limitation: fire, flood, strikes and labor disputes, acts of war, acts of nature, terrorism, civil unrest, pandemics, acts or delays in acting of the government of the United States or the several states, judicial orders, decrees or restrictions, or any other like reason which is beyond the control of the respective party ("Force Majeure"). The party affected by any event of force majeure shall use reasonable efforts to remedy, remove, or mitigate such event and the effects thereof with all reasonable dispatch.
- A. The party affected by force majeure shall provide the other party with full particulars thereof including, but not limited to, the nature, details, and expected duration thereof as soon as it becomes aware.
- B. When force majeure circumstances arise, the parties shall negotiate in good faith any modifications of the terms of this Agreement that may be necessary or appropriate in order to arrive at an equitable solution. Contractor performance shall be extended for a number of days equal to the duration of the force majeure.
- C. Contractor shall be entitled to an extension of time only and, in no event, shall Contractor be entitled to any increased costs, additional compensation, or damages of any type resulting from such force majeure delays.
8. **INSPECTION AND ACCEPTANCE OF THE WORK.** All services, work, and materials provided by Contractor under this Agreement shall be provided under the direction and to the satisfaction and approval of the Project Manager.
- A. The Project Manager shall decide all questions regarding the quality, acceptability, and/or fitness of materials, the rate of progress of the work, and the acceptable fulfillment of the Agreement, in his or her sole discretion, based upon both the requirements set forth by City and the information provided by Contractor in its proposal. The authority vested in the Project Manager pursuant to this paragraph shall be confined to the direction or specification of what is to be performed under this Agreement and shall not extend to the actual execution of the Services.
- B. Neither the Project Manager's review of Contractor's work nor recommendations made by Project Manager pursuant to this Agreement will impose on Project Manager any responsibility to supervise, direct, or control Contractor's work in progress or for the means,



methods, techniques, sequences, or safety precautions or programs incident to Contractor's provision of Services under this Agreement.

9. **TERMINATION AND DEFAULT.** Either party, upon determination that the other party has failed or refused to perform or is otherwise in breach of any obligation or provision under this Agreement or the Contract Documents, may give written notice of default to the defaulting party in the manner specified for the giving of notices herein. Termination of this Agreement by either party for any reason shall have no effect upon the rights or duties accruing to the parties prior to termination.

A. **Termination by City for Cause.** City shall have the right to terminate this Agreement immediately, in whole or in part, upon the failure of Contractor to carry out any obligation, term, or condition of this Agreement. City's election to terminate the Agreement for default shall be communicated by providing Contractor written notice of termination in the manner specified for the giving of notices herein. Any notice of termination given to Contractor by City shall be effective immediately, unless otherwise provided therein, upon the occurrence of any one or more of the following events:

- (1) Contractor's performance or workmanship falls below acceptable City or trade standards;
- (2) Contractor fails to timely and properly perform any of the services set forth in the specifications of the Agreement;
- (3) Contractor provides material that does not meet the specifications of the Agreement;
- (4) Contractor fails to complete the work required within the time stipulated in the Agreement; or
- (5) Contractor fails to make progress in the performance of the Agreement and/or gives City reason to believe that Contractor cannot or will not perform to the requirements of the Agreement.

B. **Contractor's Opportunity to Cure Default.** City may, in its sole discretion, provide Contractor with an opportunity to cure the violations set forth in City's notice of default to Contractor. Contractor shall commence to cure the violations immediately and shall diligently and continuously prosecute such cure to completion within a reasonable time as determined by City. If the violations are not corrected within the time determined to be reasonable by City or to the reasonable satisfaction of City, City may, without further notice, declare Contractor to be in breach of this Agreement and pursue all remedies available at law or equity, to include termination of this Agreement without further notice.

C. **City's Remedies Upon Contractor Default.** In the event Contractor fails to cure any default under this Agreement within the time period specified in this section, City may pursue any remedies available at law or equity, including, without limitation, the following:

- (1) City shall be entitled to terminate this Agreement without further notice;
- (2) City shall be entitled to hire another vendor to complete the required work in accordance with the needs of City;
- (3) City shall be entitled to recover from Contractor all damages, costs, and attorney's fees arising from Contractor's default prior to termination; and



- (4) City shall be entitled to recovery from Contractor any actual excess costs by: (i) deduction from any unpaid balances owed to Contractor; or (ii) any other remedy as provided by law.
- D. **Termination for Non-Funding.** In the event that budgeted funds to finance this Agreement are reduced, terminated, or otherwise become unavailable, City may terminate this Agreement upon written notice to Contractor without penalty or expense to City. City shall be the final authority as to the availability of budgeted funds.
- E. **Termination for Convenience.** City reserves the right to terminate this Agreement in whole or in part at any time for the convenience of City without penalty or recourse. The Project Manager shall provide written notice of the termination. Upon receipt of the notice, Contractor shall immediately discontinue all work as directed in the notice, notify all subcontractors of the effective date of the termination, and minimize all further costs to City including, but not limited to, the placing of any and all orders for materials, facilities, or supplies, in connection with its performance under this Agreement. Contractor shall be entitled to receive compensation solely for: (1) the actual cost of the work completed in conformity with this Agreement; and/or (2) such other costs incurred by Contractor as permitted under this Agreement and approved by City.
10. **PERFORMANCE EVALUATION.** At the end of the contract, City may evaluate Contractor's performance. Any such evaluation will become public record.
11. **NOTICE REGARDING FAILURE TO FULFILL AGREEMENT.** Any Contractor who enters into an Agreement with the City of Ocala and fails to complete the contract term, for any reason, shall be subject to future bidding suspension for a period of **ONE (1)** year and bid debarment for a period of up to **THREE (3)** years for serious contract failures.
12. **CONTRACTOR REPRESENTATIONS.** Contractor expressly represents that:
- A. Contractor has read and is fully familiar with all of the terms and conditions of this Agreement, the Contract Documents, and other related data and acknowledges that they are sufficient in scope and detail to indicate and convey understanding of all terms and conditions of the work to be performed by Contractor under this Agreement.
- B. Contractor has disclosed, in writing, all known conflicts, errors, inconsistencies, discrepancies, or omissions discovered by Contractor in the Contract Documents, and that the City's written resolution of same is acceptable to Contractor.
- C. Contractor has had an opportunity to visit, has visited, and has had an opportunity to examine and ask questions regarding the sites upon which the work is to be performed and is satisfied with the site conditions that may affect cost, progress, and performance of the work, as observable or determinable by Contractor's own investigation.
- D. Contractor is familiar with all local, state, and Federal laws, regulations, and ordinances which may affect cost, progress, or its performance under this Agreement whatsoever.
- E. **Public Entity Crimes.** Neither Contractor, its parent corporations, subsidiaries, members, shareholders, partners, officers, directors or executives, nor any of its affiliates, contractors, suppliers, subcontractors, or consultants under this Agreement have been placed on the convicted vendor list following a conviction of a public entity crime. Contractor understands that a "public entity crime" as defined in section 287.133(1)(g), Florida Statutes, is "a violation of any state or federal law by a person with respect to and directly related to the transaction



of business with any public entity or with an agency or political subdivision of any other state or with the United States..." Contractor further understands that any person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime: (1) may not submit a bid, proposal, or reply on a contract: (a) to provide any goods or services to a public entity; (b) for the construction or repair of a public building or public work; or (c) for leases of real property to a public entity; (2) may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and (3) may not transact business with any public entity in excess of the threshold amount provided in section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

13. **CONTRACTOR RESPONSIBILITIES.** Except as otherwise specifically provided for in this Agreement, the following provisions are the responsibility of the Contractor:
- A. Contractor shall competently and efficiently supervise, inspect, and direct all work to be performed under this Agreement, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the work in accordance with the Contract Documents.
  - B. Contractor shall be solely responsible for the means, methods, techniques, sequences, or procedures, and safety precautions or programs incident thereto.
  - C. Contractor shall be responsible to see that the finished work complies accurately with the contract and the intent thereof.
  - D. Contractor shall comply with all local, state, and Federal laws, regulations, and ordinances which may affect cost, progress, or its performance under this Agreement, and be responsible for all costs associated with same.
  - E. Contractor shall continue its performance under this Agreement during the pendency of any dispute or disagreement arising out of or relating to this Agreement, except as Contractor and City may otherwise agree in writing.
14. **NO EXCLUSIVITY.** It is expressly understood and agreed by the parties that this is not an exclusive agreement. Nothing in this Agreement shall be construed as creating any exclusive arrangement with Contractor or as prohibit City from either acquiring similar, equal, or like goods and/or services or from executing additional contracts with other entities or sources.
15. **STORAGE OF MATERIALS/EQUIPMENT.** Contractor shall be fully responsible for receipt, inspection, acceptance, handling, and storage of equipment and materials (whether furnished by Contractor or City) to be utilized in the performance of or incorporated into the work.
16. **COMMERCIAL AUTO LIABILITY INSURANCE.** Contractor shall procure, maintain, and keep in full force, effect, and good standing for the life of this Agreement a policy of commercial auto liability insurance with a minimum combined single limit of One Million Dollars (\$1,000,000) per occurrence for bodily injury and property damage arising out of Contractor's operations and covering all owned, hired, scheduled, and non-owned automobiles utilized in said operations. If Contractor does not own vehicles, Contractor shall maintain coverage for hired and non-owned automobile liability, which may be satisfied by way of endorsement to Contractor's Commercial General Liability policy or separate Commercial Automobile Liability policy.



17. **COMMERCIAL GENERAL LIABILITY INSURANCE.** Contractor shall procure, maintain, and keep in full force, effect, and good standing for the life of this Agreement a policy of commercial general liability insurance with limits not less than:
- A. One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) aggregate (or project aggregate, if a construction project) for bodily injury, property damage, and personal and advertising injury; and
  - B. One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) aggregate (or project aggregate, if a construction project) for products and completed operations.
  - C. Policy must include coverage for contractual liability and independent contractors.
  - D. The City, a Florida municipal corporation, and its officials, employees, and volunteers are to be covered as additional insureds with a CG 20 26 04 13 Additional Insured – Designated Person or Organization Endorsement or similar endorsement providing equal or broader Additional Insured Coverage with respect to liabilities arising out of activities performed by or on behalf of Contractor. This coverage shall contain no special limitation on the scope of protection to be afforded to the City, its officials, employees, and volunteers.
18. **WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY.** Contractor shall procure, maintain, and keep in full force, effect, and good standing for the life of this Agreement adequate workers' compensation and employer's liability insurance covering all of its employees in at least such amounts as required by Chapter 440, Florida Statutes, and all other state and federal workers' compensation laws, including the U.S. Longshore Harbor Workers' Act and the Jones Act, if applicable. Contractor shall similarly require any and all of its subcontractors to afford such coverage for all of its employees as required by applicable law. Contractor shall waive and shall ensure that Contractor's insurance carrier waives, all subrogation rights against the City of Ocala and its officers, employees, and volunteers for all losses or damages. Contractor's policy shall be endorsed with WC 00 03 13 Waiver of our Right to Recover from Others or its equivalent. **Exceptions and exemptions to this Section may be allowed at the discretion of the City's Risk Manager on a case-by-case basis in accordance with Florida Statutes and shall be evidenced by a separate waiver.**
19. **PROFESSIONAL LIABILITY AND/OR ERRORS AND OMISSIONS INSURANCE COVERAGE.** Contractor shall procure, maintain, and keep in full force, effect, and good standing - until the third anniversary of the expiration of this Agreement or the third anniversary of acceptance of work by City - professional liability or errors and omissions insurance coverage for wrongful acts in an amount not less than One Million Dollars (\$1,000,000) per claim and Two Million Dollars (\$2,000,000) aggregate, exclusive of defense costs. It is recognized that this type of insurance is only available on a claims-made basis and additional insured endorsements are not available.
20. **MISCELLANEOUS INSURANCE PROVISIONS.**
- A. Contractor's insurance coverage shall be primary insurance for all applicable policies. The limits of coverage under each policy maintained by Contractor shall not be interpreted as limiting Contractor's liability or obligations under this Agreement. City does not in any way represent that these types or amounts of insurance are sufficient or adequate enough to protect Contractor's interests or liabilities or to protect Contractor from claims that may arise



out of or result from the negligent acts, errors, or omissions of Contractor, any of its agents or subcontractors, or for anyone whose negligent act(s) Contractor may be liable.

- B. No insurance shall be provided by the City for Contractor under this Agreement and Contractor shall be fully and solely responsible for any costs or expenses incurred as a result of a coverage deductible, co-insurance penalty, or self-insured retention to include any loss not covered because of the operation of such deductible, co-insurance penalty, self-insured retention, or coverage exclusion or limitation.
- C. Certificates of Insurance. No work shall be commenced by Contractor under this Agreement until the required Certificate of Insurance and endorsements have been provided nor shall Contractor allow any subcontractor to commence work until all similarly required certificates and endorsements of the subcontractor have also been provided. Work shall not continue after expiration (or cancellation) of the Certificate of Insurance and work shall not resume until a new Certificate of Insurance has been provided. Contractor shall provide evidence of insurance in the form of a valid Certificate of Insurance (binders are unacceptable) prior to the start of work contemplated under this Agreement to: City of Ocala. Attention: Procurement & Contracting Department, Address: 110 SE Watula Avenue, Third Floor, Ocala Florida 34471, E-Mail: [vendors@ocalafl.org](mailto:vendors@ocalafl.org). Contractor's Certificate of Insurance and required endorsements shall be issued by an agency authorized to do business in the State of Florida with an A.M. Best Rating of A or better. The Certificate of Insurance shall indicate whether coverage is being provided under a claims-made or occurrence form. If any coverage is provided on a claims-made form, the Certificate of Insurance must show a retroactive date, which shall be the effective date of the initial contract or prior.
- D. Failure to Maintain Coverage. In the event Contractor fails to disclose each applicable deductible/self-insured retention or obtain or maintain in full force and effect any insurance coverage required to be obtained by Contractor under this Agreement, Contractor shall be considered to be in default of this Agreement.
- E. City as an Additional Insured. The City of Ocala shall be named as an Additional Insured and Certificate Holder on all liability policies identified in this Section with the exception of Workers' Compensation and Professional Liability policies.
- F. Notice of Cancellation of Insurance. Contractor's Certificate of Insurance shall provide **THIRTY (30) DAY** notice of cancellation, **TEN (10) DAY** notice if cancellation is for non-payment of premium. In the event that Contractor's insurer is unable to accommodate the cancellation notice requirement, it shall be the responsibility of Contractor to provide the proper notice. Such notification shall be in writing by registered mail, return receipt requested, and addressed to the certificate holder. Additional copies may be sent to the City of Ocala at [vendors@ocalafl.org](mailto:vendors@ocalafl.org).
- G. Failure to Maintain Coverage. The insurance policies and coverages set forth above are required and providing proof of and maintaining insurance of the types and with such terms and limits set forth above is a material obligation of Contractor. Contractor's failure to obtain or maintain in full force and effect any insurance coverage required under this Agreement shall constitute material breach of this Agreement.
- H. Severability of Interests. Contractor shall arrange for its liability insurance to include, or be endorsed to include a severability of interests/cross-liability provision so that the "City of



Ocala" (where named as an additional insured) will be treated as if a separate policy were in existence, but without increasing the policy limits.

21. **SAFETY/ENVIRONMENTAL.** Contractor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work. Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury, or loss to:
- A. All employees on the work and other persons that may be affected thereby;
  - B. All work, materials, and equipment to be incorporated therein, whether in storage on or off the site; and
  - C. Other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, and utilities.

All, injury, or loss to any property caused, directly or indirectly, in whole or in part, by Contractor, any subcontractor, or anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, shall be remedied by Contractor. Contractor's duties and responsibilities for the safety and protection of the work shall continue until such time as the work is completed and accepted by City.

22. **NON-DISCRIMINATORY EMPLOYMENT PRACTICES.** During the performance of the contract, the Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, ancestry, national origin, sex, pregnancy, age, disability, sexual orientation, gender identity, marital or domestic partner status, familial status, or veteran status and shall take affirmative action to ensure that an employee or applicant is afforded equal employment opportunities without discrimination. Such action shall be taken with reference to, but not limited to: recruitment, employment, termination, rates of pay or other forms of compensation and selection for training or retraining, including apprenticeship and on-the-job training.
23. **SUBCONTRACTORS.** Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by City or its representatives to any subcontractor of Contractor or any other persons or organizations having a direct contract with Contractor, nor shall it create any obligation on the part of City or its representatives to pay or seek payment of any monies to any subcontractor of Contractor or any other persons or organizations having a direct contract with Contractor, except as may otherwise be required by law. City shall not be responsible for the acts or omissions of any Contractor, subcontractor, or of any of their agents or employees. nor shall it create any obligation on the part of City or its representatives to pay or to seek the payment of any monies to any subcontractor or other person or organization, except as may otherwise be required by law.
24. **INDEPENDENT CONTRACTOR STATUS.** Contractor acknowledges and agrees that under this Agreement, Contractor and any agent or employee of Contractor shall be deemed at all times to be an independent contractor and shall be wholly responsible for the manner in which it performs the services and work required under this Agreement. Neither Contractor nor its agents or employees shall represent or hold themselves out to be employees of City at any time. Neither Contractor nor its agents or employees shall have employee status with City. Nothing in this Agreement shall constitute or be construed to create any intent on the part of either party to create an agency relationship, partnership, employer-employee relationship, joint venture relationship, or any other relationship which would allow City to exercise control or discretion



over the manner or methods employed by Contractor in its performance of its obligations under this Agreement.

25. **ACCESS TO FACILITIES.** City shall provide Contractor with access to all City facilities as is reasonably necessary for Contractor to perform its obligations under this Agreement.
26. **ASSIGNMENT.** Neither party may assign its rights or obligations under this Agreement to any third party without the prior express approval of the other party, which shall not be unreasonably withheld.
27. **RIGHT OF CITY TO TAKE OVER CONTRACT.** Should the work to be performed by Contractor under this Agreement be abandoned, or should Contractor become insolvent, or if Contractor shall assign or sublet the work to be performed hereunder without the written consent of City, the City Project Manager shall have the power and right to hire and acquire additional men and equipment, supply additional material, and perform such work as deemed necessary for the completion of this Agreement. Under these circumstances, all expenses and costs actually incurred by City to accomplish such completion shall be credited to City along with amounts attributable to any other elements of damage and certified by the Project Manager. The City Project Manager's certification as to the amount of such liability shall be final and conclusive.
28. **PUBLIC RECORDS.** Contractor shall comply with all applicable provisions of the Florida Public Records Act, Chapter 119, Florida Statutes. Specifically, Contractor shall:
  - A. Keep and maintain public records required by the public agency to perform the service.
  - B. 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 Chapter 119, Florida Statutes, or as otherwise provided by law.
  - C. 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 Contractor does not transfer the records to the public agency.
  - D. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of Contractor or keep and maintain public records required by the public agency to perform the service. If Contractor transfers all public records to the public agency upon completion of the contract, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of the contract, 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.

**IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: CITY OF OCALA, OFFICE OF**



**THE CITY CLERK; 352-629-8266; E-mail: [clerk@ocalafl.org](mailto:clerk@ocalafl.org); City Hall, 110 SE Watula Avenue, Ocala, FL 34471.**

29. **AUDIT.** Contractor shall comply and cooperate immediately with any inspections, reviews, investigations, or audits relating to this Agreement as deemed necessary by the Florida Office of the Inspector General, the City's Internal or External auditors or by any other Florida official with proper authority.
30. **PUBLICITY.** Contractor shall not use City's name, logo, seal or other likeness in any press release, marketing materials, or other public announcement without City's prior written approval.
31. **E-VERIFY.** Pursuant to section 448.095, Contractor shall register with and use the U.S. Department of Homeland Security's ("DHS") E-Verify System, accessible at <https://e-verify.uscis.gov/emp>, to verify the work authorization status of all newly hired employees. Contractor shall obtain affidavits from any and all subcontractors in accordance with paragraph 2(b) of section 448.095, Florida Statutes, and maintain copies of such affidavits for the duration of this Agreement. By entering into this Agreement, Contractor certifies and ensures that it utilizes and will continue to utilize the DHS E-Verify System for the duration of this Agreement and any subsequent renewals of same. Contractor understands that failure to comply with the requirements of this section shall result in the termination of this Agreement and Contractor may lose the ability to be awarded a public contract for a minimum of one (1) year after the date on which the Agreement was terminated. Contractor shall provide a copy of its DHS Memorandum of Understanding upon City's request. Please visit [www.e-verify.gov](http://www.e-verify.gov) for more information regarding the E-Verify System.
32. **CONFLICT OF INTEREST.** Contractor is required to have disclosed, with the submission of their bid, the name of any officer, director, or agent who may be employed by the City. Contractor shall further disclose the name of any City employee who owns, directly or indirectly, any interest in Contractor's business or any affiliated business entity. Any additional conflicts of interest that may occur during the contract term must be disclosed to the City of Ocala Procurement Department.
33. **WAIVER.** The failure or delay of any party at any time to require performance by another party of any provision of this Agreement, even if known, shall not affect the right of such party to require performance of that provision or to exercise any right, power or remedy hereunder. Any waiver by any party of any breach of any provision of this Agreement should not be construed as a waiver of any continuing or succeeding breach of such provision, a waiver of the provision itself, or a waiver of any right, power or remedy under this Agreement. No notice to or demand on any party in any circumstance shall, of itself, entitle such party to any other or further notice or demand in similar or other circumstances.
34. **SEVERABILITY OF ILLEGAL PROVISIONS.** Wherever possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under the applicable law. Should any portion of this Agreement be declared invalid for any reason, such declaration shall have no effect upon the remaining portions of this Agreement.
35. **INDEMNITY.** Contractor shall indemnify City and its elected officials, employees and volunteers against, and hold City and its elected officials, employees and volunteers harmless from, all damages, claims, losses, costs, and expenses, including reasonable attorneys' fees, which City or its elected officials, employees or volunteers may sustain, or which may be asserted against City



or its elected officials, employees or volunteers, arising out of the activities contemplated by this Agreement including, without limitation, harm or personal injury to third persons during the term of this Agreement to the extent attributable to the actions of Contractor, its agents, and employees.

36. **NO WAIVER OF SOVEREIGN IMMUNITY.** Nothing herein is intended to waive sovereign immunity by the City to which sovereign immunity may be applicable, or of any rights or limits of liability existing under Florida Statute § 768.28. This term shall survive the termination of all performance or obligations under this Agreement and shall be fully binding until any proceeding brought under this Agreement is barred by any applicable statute of limitations.
37. **NOTICES.** All notices, certifications or communications required by this Agreement shall be given in writing and shall be deemed delivered when personally served, or when received if by facsimile transmission with a confirming copy mailed by registered or certified mail, postage prepaid, return receipt requested. Notices can be concurrently delivered by e-mail. All notices shall be addressed to the respective parties as follows:

If to Contractor: D & J Enterprises, Inc.  
 Attention: Jason Sanders  
 3495 Lee Rd. 10  
 Auburn, Alabama 36832  
 Phone: 334-821-1249  
 Cell: 334-559-0106  
 E-mail: [djstorm4@gmail.com](mailto:djstorm4@gmail.com)

If to City of Ocala: Daphne M. Robinson, Esq., Contracting Officer  
 City of Ocala  
 110 SE Watula Avenue, 3rd Floor  
 Ocala, Florida 34471  
 Phone: 352-629-8343  
 E-mail: [notices@ocalafl.org](mailto:notices@ocalafl.org)

Copy to: William E. Sexton, Esq., City Attorney  
 City of Ocala  
 110 SE Watula Avenue, 3rd Floor  
 Ocala, Florida 34471  
 Phone: 352-401-3972  
 E-mail: [cityattorney@ocalafl.org](mailto:cityattorney@ocalafl.org)

38. **ATTORNEYS' FEES.** If any civil action, arbitration or other legal proceeding is brought for the enforcement of this Agreement, or because of an alleged dispute, breach, default or misrepresentation in connection with any provision of this Agreement, the successful or prevailing party shall be entitled to recover reasonable attorneys' fees, sales and use taxes, court costs and all expenses reasonably incurred even if not taxable as court costs (including, without limitation, all such fees, taxes, costs and expenses incident to arbitration, appellate, bankruptcy and post-judgment proceedings), incurred in that civil action, arbitration or legal proceeding, in addition to any other relief to which such party or parties may be entitled. Attorneys' fees shall include, without limitation, paralegal fees, investigative fees, administrative costs, sales and use taxes and all other charges reasonably billed by the attorney to the prevailing party.




39. **JURY WAIVER.** IN ANY CIVIL ACTION, COUNTERCLAIM, OR PROCEEDING, WHETHER AT LAW OR IN EQUITY, WHICH ARISES OUT OF, CONCERNS, OR RELATES TO THIS AGREEMENT, ANY AND ALL TRANSACTIONS CONTEMPLATED HEREUNDER, THE PERFORMANCE HEREOF, OR THE RELATIONSHIP CREATED HEREBY, WHETHER SOUNDING IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, TRIAL SHALL BE TO A COURT OF COMPETENT JURISDICTION AND NOT TO A JURY. EACH PARTY HEREBY IRREVOCABLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY. NEITHER PARTY HAS MADE OR RELIED UPON ANY ORAL REPRESENTATIONS TO OR BY ANY OTHER PARTY REGARDING THE ENFORCEABILITY OF THIS PROVISION. EACH PARTY HAS READ AND UNDERSTANDS THE EFFECT OF THIS JURY WAIVER PROVISION.
40. **GOVERNING LAW.** This Agreement is and shall be deemed to be a contract entered and made pursuant to the laws of the State of Florida and shall in all respects be governed, construed, applied and enforced in accordance with the laws of the State of Florida.
41. **JURISDICTION AND VENUE.** The parties acknowledge that a majority of the negotiations, anticipated performance and execution of this Agreement occurred or shall occur in Marion County, Florida. Any civil action or legal proceeding arising out of or relating to this Agreement shall be brought only in the courts of record of the State of Florida in Marion County or the United States District Court, Middle District of Florida, Ocala Division. Each party consents to the exclusive jurisdiction of such court in any such civil action or legal proceeding and waives any objection to the laying of venue of any such civil action or legal proceeding in such court and/or the right to bring an action or proceeding in any other court. Service of any court paper may be effected on such party by mail, as provided in this Agreement, or in such other manner as may be provided under applicable laws, rules of procedures or local rules.
42. **REFERENCE TO PARTIES.** Each reference herein to the parties shall be deemed to include their successors, assigns, heirs, administrators, and legal representatives, all whom shall be bound by the provisions hereof.
43. **MUTUALITY OF NEGOTIATION.** Contractor and City acknowledge that this Agreement is a result of negotiations between Contractor and City, and the Agreement shall not be construed in favor of, or against, either party because of that party having been more involved in the drafting of the Agreement.
44. **SECTION HEADINGS.** The section headings herein are included for convenience only and shall not be deemed to be a part of this Agreement.
45. **RIGHTS OF THIRD PARTIES.** Nothing in this Agreement, whether express or implied, is intended to confer any rights or remedies under or because of this Agreement on any persons other than the parties hereto and their respective legal representatives, successors and permitted assigns. Nothing in this Agreement is intended to relieve or discharge the obligation or liability of any third persons to any party to this Agreement, nor shall any provision give any third persons any right of subrogation or action over or against any party to this Agreement.
46. **AMENDMENT.** No amendment to this Agreement shall be effective except those agreed to in writing and signed by both parties to this Agreement.



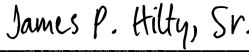
- 47. **COUNTERPARTS.** This Agreement may be executed in counterparts, each of which shall be an original and all of which shall constitute the same instrument.
- 48. **ELECTRONIC SIGNATURE(S).** Contractor, if and by offering an electronic signature in any form whatsoever, will accept and agree to be bound by said electronic signature to all terms and conditions of this Agreement. Further, a duplicate or copy of the Agreement that contains a duplicated or non-original signature will be treated the same as an original, signed copy of this original Agreement for all purposes.
- 49. **ENTIRE AGREEMENT.** This Agreement, including exhibits, (if any) constitutes the entire Agreement between the parties hereto with respect to the subject matter hereof. There are no other representations, warranties, promises, agreements or understandings, oral, written or implied, among the Parties, except to the extent reference is made thereto in this Agreement. No course of prior dealings between the parties and no usage of trade shall be relevant or admissible to supplement, explain, or vary any of the terms of this Agreement. No representations, understandings, or agreements have been made or relied upon in the making of this Agreement other than those specifically set forth herein.
- 50. **LEGAL AUTHORITY.** Each person signing this Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.

**IN WITNESS WHEREOF**, the parties have executed this Agreement on 7/13/2023.


**ATTEST:**

DocuSigned by:  
  
 F82769461C4E4E5...  
 Angel B. Jacobs  
 City Clerk

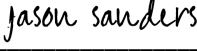
**CITY OF OCALA**

DocuSigned by:  
  
 6FD4FC329B6F4DF...  
 James P. Hilty, Sr.  
 City Council President

**Approved as to form and legality:**

DocuSigned by:  
  
 B07DCFC4E86E429...  
 William E. Sexton, Esq.  
 City Attorney

**D & J ENTERPRISES, INC.**

DocuSigned by:  
  
 2C697E0FD7F2493...

By: jason sanders  
(Printed Name)

Title: vice president  
(Title of Authorized Signatory)

**BACKGROUND**

Contractor must provide services that are required for the execution of natural disaster-related emergency debris removal from Federal Aid highway segments, state, local, and private roadways within the City of Ocala, Florida (City).

**CONTRACTOR RESPONSIBILITIES****Contractor Responsibilities include, but are not limited to:**

- Field operations
- Debris pickup
- Debris hauling and removing
- Debris staging and reduction by grinding
- Temporary debris storage site management
- Debris management
- Final disposal to an approved facility in full compliance with regulatory agency requirements, consistent with Federal Emergency Management Agency (FEMA) requirements for debris management, removal and disposal.

The Contractor shall have experience in the Federal Emergency Management Public Assistance (FEMA-PA) Program, the Federal Highway Administration Emergency Relief (FHWA-ER) Program, and other applicable federal, state, and/or local programs to assist the City and its emergency response/recovery efforts. The Contractor will be responsible for tracking all contract costs, adhering to the "not to exceed" limit as determined by the City, and preparing the project worksheets for all disaster categories. Proper notification must be given to the City as costs approach the "not to exceed" limit. Proper documentation by the Contractor as required by FEMA, FHWA and all applicable federal, state and local agencies is required for all debris removal monitoring operations to ensure reimbursement to the City from the appropriate agency.

All debris removal and disposal of mulch management services shall be in accordance with all applicable federal and state laws, and environmental regulation.

The Florida Department of Transportation's (FDOT) Specifications for Road and Bridge Construction, Design Standards and other applicable Department Design Indexes and Construction Standards are applicable when performing work under the resulting contract.

The City will identify and give the Contractor direction for roads and limits for which the Contractor will be responsible within each quadrant, section segment, or group assigned. The City reserves the right to add or delete roadway segments at the direction of the City Public Works Director, at no additional cost to the City. The City, at its sole discretion, may elect to perform work with in-house forces or additional contract forces.

The Contractor is required to perform at least 30% of the work assigned, with its own forces.

**Mulch Disposal**

During post recovery, the Contractor will obtain formal written quotes for mulch disposal and provide the written bids to the City for approval. City will pay the exact mulch disposal cost in cubic yards with NO markup by the debris Contractor.

**Activation**

The work will begin upon written authorization by the City. Contractor shall provide a 24/7 contact number and shall be activated (on-site) within twenty-four (24) hours of receipt of Notice to Proceed. Failure to meet this requirement will result in immediate termination of contract.

No guarantee of minimum or maximum amounts of work is made by the City under this contract. No adjustment to bid prices will be considered due to increases or decreases in estimated quantities. The City will not provide price adjustments for cost increases or decreases in the price of fuel. The Contractor shall have the ability to handle multiple, simultaneous large-scale disaster events.

**Definitions and Acronyms**

- a. Authorized Representative: City employees and/or contracted individuals designated by the City or the City Debris Manager.
- b. Chipping/Mulching/Grinding: The process of reducing wood material, such as lumber and vegetative debris, by mechanical means into small pieces to be used as mulch or fuel.
- c. City Approved Final Disposal Site: Final disposal location approved, in writing, by the City of Ocala.
- d. City Debris Manager: City point of contact - responsible for providing overall supervision of debris clearance, removal, and disposal operations.
- e. Cleanup Crew: Individual(s) employed by the Debris Removal Contractor to collect debris.
- f. Construction and Demolition (C&D) Debris\*: Damaged components of buildings and structures such as lumber and wood, gypsum wallboard, glass, metal, roofing material, tile, carpeting and floor coverings, window coverings, plastic pipe, concrete, fully cured asphalt, heating ventilation and air conditioning (HVAC) systems and their components, light fixtures, small consumer appliances, equipment, furnishings, and fixtures that are a result of a disaster event. \*Note – This definition of C&D is for disaster recovery purposes and is not the same definition commonly as found in Chapter 62-701, Florida Administrative Code.
- g. Debris: Debris is scattered items and materials broken, destroyed, or displaced by a natural or man-made federally declared disaster.

- h. Debris Clearance: Clearing roads by pushing debris to the roadside in order to accommodate emergency traffic.
- i. Debris Management Site (DMS): A location to temporarily store, reduce, segregate, and/or process debris before it is hauled to a final disposal site. May also be referred to as a Temporary Debris Storage and Reduction Site (TSDR Site) or Temporary Debris Staging and Processing Facility (TDSPF).
- j. Debris Monitor: Contractor contracted with the City to observe day-to-day operations of debris removal crews and document eligible quantities/reasonable expenses to ensure they are performing eligible work, meeting the City's expectations and contractual requirements, and are in compliance with all applicable Federal, State and Local regulations. May also be referred to as a Field Inspector.
- k. Debris Monitoring: Actions taken by applicants in order to document eligible quantities and reasonable expenses during debris activities to ensure the work complies with the contract scope of work and/or is eligible for Federal or State grant reimbursement.
- l. Debris Removal: Picking up debris and taking it to a debris management site, composting facility, recycling facility, permanent landfill, or other reuse or end-use facility.
- m. Debris Removal Contractor: A person or entity, including employees, partners, principals, agents, and assignees that are under contract with the City to remove storm deposited debris according to federal and state guidelines.
- n. Demobilization: Following the completion of services provided under the resulting contract, the Contractor will remove all equipment, supplies and other associated materials involved in the services provided to the City. The Contractor will leave all sites utilized clean and restored to the original state as approved by the City and verified through soil and groundwater samples.
- o. Demolition: The act or process of reducing a structure, as defined by the State of Florida or local code, to a collapsed state. It contrasts with deconstruction, which is the taking down of a building while carefully preserving valuable elements for reuse.
- p. Designated Area: Generally bound by the City limits – includes public property and rights-of-way within the unincorporated areas of the City that were directly affected by a debris-generating event.
- q. Disaster Specific Guidance: Disaster Specific Guidance (DSG) is a policy statement issued in response to a specific post-event situation or need in a state or region. Each DSG is issued a number and is generally referred to, along with their numerical identification.
- r. Drop-Off Site: A site established for residents of the City of Ocala to drop off debris.

- s. Electronic Waste (E-Waste): Loosely discarded, damaged, obsolete, or broken electrical or electronic devices including, but not limited to, computers, computer monitors, televisions, and microwaves.
- t. Eligible Debris: As determined by FEMA-325 Debris Management Guide and other applicable regulations – Debris resulting from a Presidentially declared disaster whose removal, as determined by the City Manager or designee, is in the public interest because it is necessary to (1) eliminate immediate threats to life, public health and safety; (2) eliminate immediate threats of significant damage to improved public or private property; or (3) ensure economic recovery.
- u. Emergency Debris Clearance: The initial debris clearance activity necessary to eliminate life and safety threats (i.e. clearing roads) as defined by FEMA-325 Public Assistance Debris Management Guide.
- v. Emergency Operations Center (EOC): A central command and control facility responsible for carrying out the principles of emergency preparedness and emergency management, disaster management functions at a strategic level in an emergency situation.
- w. Emergency Relief Program: Provides for the funding of emergency roadway clearing and first pass disaster debris removal on federal aid highways.
- x. Federal Aid Eligible Roads: Roads that are paved, gravel or dirt, and are eligible for repair or replacement.
- y. Federal Emergency Management Agency (FEMA): FEMA is a funding source to the City for activities during an event declared a disaster by the President of the United States. FEMA eligible debris removal is second and subsequent passes on FHWA eligible roads and other roadways not on the federal aid system.
- z. FEMA-325 Debris Management Guide: This publication is specifically dedicated to the rules, regulations and policies associated with the debris cleanup process. Familiarity with this publication and any revisions can aid a local agency to limit the amount of non-reimbursable expenses. The Debris Management Guide provides the framework for the debris removal process authorized by the Stafford Act, including:
  - Eliminating immediate threats to lives, public health and safety.
  - Eliminating immediate threats of significant damage to improved public or private property.
  - Ensuring the economic recovery of the affected community to the benefit of the community at large.
- aa. Federal Highway Administration (FHWA): FHWA, through the Emergency Relief program is a federal funding source for work on Federal-Aid roadways and facilities.

FHWA has designated federal aid roadways also known as "on-system" roadways that are eligible for Emergency Relief funding.

bb. Field Inspector: Monitor

cc. Final Disposal Site: Final disposal location approved, in writing, by the City.

dd. Force Account Labor: Labor performed by the applicant's permanent, full time or temporary employees.

ee. Garbage: Waste that is regularly collected through the City's normal waste collection methods. Includes all putrescible or non-putrescible wastes such as but not limited to, plastics, paper, cardboard, kitchen and table food waste, and animal, vegetative, food or any organic waste that is a result of residential or commercial activities.

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

gg. Hand Held Units (HHU): Devices used to write data to, and read data from, removable storage media. The HHU are used in electronic debris monitoring.

hh. Hangers: A hanger is a hazardous limb that poses a significant threat to the public. The current eligibility requirements for hazardous hangers according to FEMA-325 are;

- The limb must be greater than two inches (2") in diameter;
- The limb must be suspended in a tree and threatening a public use area; and
- The limb must be located on improved public property.

ii. Hazardous Stump: Uprooted tree or stump (i.e. 50% or more of the root ball is exposed), greater than twenty-four inches (24") above the ground on a public right-of-way, improved public property or improved property owned by certain private nonprofit organizations, and the exposed root ball poses an immediate threat to life, public health and safety.

jj. Hazardous Tree: A tree is considered hazardous and defined as an eligible leaner when the tree's present state is caused by a disaster, the tree poses a significant threat to the public and the tree is six inches (6") in diameter or greater as measured four and one-half (4 ½) feet from the ground. The current eligibility requirements for leaning trees according to FEMA-325 include:

- The tree has more than fifty percent (50%) of the crown damaged or destroyed (requires written documentation from an arborist).
- The tree has a split trunk or broken branches expose the heartwood.
- The tree has fallen or been uprooted within a public use area.

- The tree is leaning at an angle greater than thirty (30) degrees.
- kk. Hazardous Waste: Materials and products from institutional, commercial, recreational, industrial, and agricultural sources that contain certain chemicals with one or more of the following characteristics, as defined by the U.S. Environmental Protection Agency: 1) toxic; 2) flammable; 3) corrosive; and/or 4) reactive, in accordance with Environmental Protection Agency (EPA) Section for toxic, flammable, corrosive reaction Resource Conservation and Recovery Act (RCRA) Subtitle C 40 CFR Part 260.
- ll. Household Hazardous Waste: Used or leftover contents of consumer products that contain chemicals with one or more of the following characteristics, as defined by the U.S. Environmental Protection Agency: 1) toxic; 2) flammable; 3) corrosive; and/or 4) reactive. Examples of Household Hazardous Waste include small quantities of normal household cleaning and maintenance products, latex and oil-based paint, cleaning solvents, gasoline, oils, swimming pool chemicals, pesticides, and propane gas cylinders in accordance with Environmental Protection Agency (EPA) Section for toxic, flammable, corrosive reaction Resource Conservation and Recovery Act (RCRA) Subtitle C 40 CFR Part 260.
- mm. Mixed Debris: A mixture of various types of debris including, but not limited to, C&D debris, white goods, e-waste, household hazardous waste, metals, abandoned vehicles, tires, etc.
- nn. Mutual Aid Agreement: A written understanding between communities and States obligating assistance during a disaster. See FEMA RP9523.6, Mutual Aid Agreements for Public Assistance and Fire Management Assistance.
- oo. National Response Plan (NRP): A plan developed to facilitate the delivery of all types of Federal assistance to States following a disaster. It outlines the planning assumptions, policies, concept of operations, organizational structures and specific assignments and agencies involved in Federal assistance to supplement State, tribal and local efforts.
- pp. Notice to Proceed: This is a written notice issued to the Contractor by the City fixing the date on which operations outlined will commence.
- qq. Outbuilding: Any structure secondary to a house such as a barn, shed or outhouse, separated from the main structure.
- rr. Temporary Debris Management Sites: A Florida Department of Environmental Protection authorized site where debris is stored, reduced, grinded, or sorted. Debris resides at the site for a relatively short period of time prior to final disposal during the debris management process. May also be referred to a Debris Management Site (DMS) or Temporary Debris Staging and Reduction Site (TDSR).
- ss. Ticket Manager: Contractor responsible for overseeing the electronic ticket processing.

- tt. Vegetative Debris: Clean, woody debris and other organic materials that can be chipped and mulched.
- uu. White Goods: Appliances, including, but not limited to refrigerators, freezers, stoves, washers, dryers, and HVAC units.

**Services to be Provided by the Contractor**

Contractor will be responsible for coordinating and mobilizing an appropriate number of cleanup crews, as determined by the City's Debris Manager. Work shall also include the clearing and removing of any and all "eligible" debris as most currently defined (at the time Notice to Proceed is issued and executed by the City for the Contractor) by the Public Assistance grant program guidelines, Federal Emergency Management Agency (FEMA) Publication 321 – Public Assistance Policy Digest, FEMA Publication 322 – Public Assistance Guide, FEMA Publication 323 – Public Assistance Applicant Handbook, FEMA-325 – Debris Management Guide, all applicable state and federal Disaster Specific Guidance (DSG) documents, FEMA fact sheets and policies and as directed by the City Debris Manager.

Eligible debris also includes meeting any changes in definition, rules or requirements regarding debris removal reimbursement as stipulated by FEMA during the course of a debris removal project. Work will include: 1) examining debris to determine whether or not debris is eligible; 2) loading the debris; 3) hauling debris to City approved DMS or City approved Final Disposal Site(s); 4) reducing disaster related debris; 5) hauling reduced debris to a City approved Final Disposal Site; and 6) disposing of reduced debris at a City approved Final Disposal Site. Debris not defined as eligible by FEMA-325, state or federal DSGs or policies will not be loaded, hauled or dumped under this contract unless written instructions are given to the Contractor by the City Debris Manager. It shall be the Contractor's responsibility to load, transport, reduce and properly dispose of any and all disaster generated debris which is the result of the event under which the Contractor was issued Notice to Proceed, unless otherwise directed by the City Debris Manager in writing.

**1. Emergency Road Clearance**

At the request of the City for this contract, work shall consist of all labor, equipment, fuel and associated costs necessary to clear and remove debris from City roadways, to make them passable immediately following a declared disaster event. All roadways designated by the City Debris Manager shall be clear and passable within seventy (70) working hours of the issuance of Notice to Proceed from the City to conduct emergency roadway clearance work. The City may choose to extend the Contractor's seventy (70) hour limit through a written request. This may include roadways under the jurisdiction of other governmental agencies under the legal responsibility of the City. Clearance of these roadways will be performed as identified by the City Debris Manager. The Contractor shall assist the City and its representatives in ensuring proper documentation of emergency road clearance activities by documenting the type of equipment and/or labor utilized (i.e., certification), starting and ending times, and zones/areas worked.

**2. ROW Vegetative Debris Removal**

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs and other associated costs necessary to pick up and transport eligible disaster-related vegetative debris existing on the City ROW to a City approved DMS or a City approved Final Disposal Site in accordance with all federal, state and local rules and regulations.

- a. For the purposes of this contract, eligible vegetative debris that is piled in immediate close proximity to the street and is accessible from the street with loading equipment (i.e., not behind a fence or other physical obstacle) will be removed.
- b. Removal of eligible vegetative debris existing in the City will be performed as identified by the City Debris Manager.
- c. Once the debris removal vehicle has been issued a load ticket from the City's authorized representative, the debris removal vehicle will proceed immediately to a City approved DMS or a City approved Final Disposal Site. The debris removal vehicle will not collect additional debris once a load ticket has been issued.
- d. All eligible debris will be removed from each location before proceeding to the next location unless directed otherwise by the City or its authorized representative.
- e. Entry onto private property for the removal of eligible vegetative hazards will only be permitted when directed by the City or its authorized representative. The City will provide specific Right-of-Entry (ROE) legal and operational procedures.
- f. Contractor must provide traffic control as conditions require or as directed by the City Debris Manager.
- g. Final disposal of mulch shall be on a cubic yard basis as a direct pass through cost to the City. Contractor shall benchmark mulch disposal cost to ensure the City has a competitive price. Benchmark data shall be provided to the City.

**3. ROW C&D Debris Removal**

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs and other associated costs necessary to pick up and transport eligible Construction and Demolition (C&D) debris existing on the City ROW to a City approved Final Disposal Site in accordance with all federal, state and local rules and regulations.

- a. For the purposes of this contract, eligible C&D debris that is piled in immediate close proximity to the street and is accessible from the street with loading equipment (i.e., not behind a fence or other physical obstacle) will be removed.
- b. Removal of eligible C&D debris existing in the City ROW will be performed as identified by the City Debris Manager.
- c. Once the debris removal vehicle has been issued a load ticket from the City's authorized representative, the debris removal vehicle will proceed immediately to a City approved Final Disposal Site. The debris removal vehicle will not collect additional debris once a load ticket has been issued.

- d. All eligible debris will be removed from each location before proceeding to the next location unless directed otherwise by the City or its authorized representative.
- e. Entry onto private property for the removal of eligible C&D hazards will only be permitted when directed by the City or its authorized representative. The City will provide specific ROE legal and operational procedures.
- f. Contractor must provide traffic control as conditions require or directed by the City Debris Manager.
- g. C&D debris must be monitored for the collection, complete haul, and delivery at the approved final disposal site. The City's authorized representative will obtain the original copy of the disposal or scale ticket showing the inbound and outbound collection vehicle weights.

#### **4. Demolition, Removal, Transport and Disposal of Non-RACM Structures**

- a. Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs and other associated costs necessary to decommission, demolish and dispose of eligible Non-Regulated Asbestos Containing Material (Non-RACM) structures on private property within the jurisdictional limits of the City of Ocala. Under this service, work will include Asbestos Containing Material (ACM) testing, decommissioning, structural demolition, debris removal and site remediation. Further, eligible debris generated from the demolition of Non-RACM structures, as well as eligible scattered C&D debris on private property, will be transported to a City approved Final Disposal Site in accordance with all federal, state and local rules and regulations.
- b. Decommissioning consists of the removal and disposal of all Household Hazardous Waste (HHW), E-Waste, White Goods, and Waste Tires from a Non-RACM structure at a properly sanctioned facility in accordance with all applicable federal, state and local rules and regulations.
- c. Any structurally unsound and unsafe structures will be identified and presented to the City for direction regarding decommissioning.
- d. Removal and transportation of eligible Non-RACM demolished structures and eligible scattered C&D debris on private property will be performed as directed in writing by the City Debris Manager.
- e. Once the debris removal vehicle has been issued a load ticket from the City's authorized representative, the debris removal vehicle will proceed immediately to a City approved Final Disposal Site. The debris removal vehicle will not collect additional debris once a load ticket has been issued.
- f. Entry onto private property for the removal of eligible C&D hazards will only be permitted when directed in writing by the City or its authorized representative. The City will provide specific Right-of-Entry (ROE) legal and operational procedures for private property debris removal programs if requested.

- g. Contractor is required to strictly adhere to any and all local, state and federal regulatory requirements for the demolition, handling and transportation of Non-RACM structures (such as obtaining demolition permits, etc.).

#### **5. Demolition, Removal, Transport and Disposal of RACM Structure**

- a. Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs and other associated costs necessary to decommission, demolish and dispose of eligible Regulated Asbestos Containing Material (RACM) structures on private property within the jurisdictional limits of the City. Under this service, work will include Asbestos Containing Material (ACM) testing, decommissioning, structural demolition, debris removal and site remediation. Further, eligible debris generated from the demolition of structures, as well as eligible scattered C&D debris on private property, will be transported to a City approved Final Disposal Site in accordance with all federal, state and local rules and regulations.
- b. Decommissioning consists of the removal and disposal of all HHW, E-Waste, White Goods, and Waste Tires from a RACM structure at a properly sanctioned facility in accordance with all applicable federal, state and local rules and regulations.
- c. Any structurally unsound and unsafe structures will be identified and presented to the City for direction regarding decommissioning.
- d. Removal and transportation of eligible RACM demolished structures and eligible scattered C&D debris on private property will be performed as directed in writing by the City Debris Manager.
- e. Once the debris removal vehicle has been issued a load ticket from the City's authorized representative, the debris removal vehicle will proceed immediately to a City approved Final Disposal Site that accepts RACM debris. The debris removal vehicle will not collect additional debris once a load ticket has been issued.
- f. Entry onto private property for the removal of eligible C&D hazards will only be permitted when directed in writing by the City or its authorized representative. The City will provide specific ROE legal and operational procedures for private property debris removal programs if requested.
- g. Contractor is required to strictly adhere to any and all local, state and federal regulatory requirements for the demolition, handling and transportation of RACM structures (such as obtaining demolition permits, burrito wrapping of debris, etc.).

#### **6. DMS Management, Operations and Reduction Through Grinding**

- a. Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs and other associated costs necessary to manage and operate DMS for the acceptance, management, segregation, staging and reduction through grinding of eligible disaster related debris. Grinding must be approved by the City Debris Manager prior to commencement of reduction activities. The DMS layout and ingress and egress plan must be approved by the City Debris Manager.
- b. The management of DMS includes assistance in obtaining necessary local, state and federal permits or approval and operating in accordance with all rules and regulations of local, state and federal regulatory agencies which may include, but are not limited, to the U.S. Environmental Protection Agency (EPA) and FDEP. The Contractor shall also be responsible for any and all costs associated with third-party groundwater and soil testing.
- c. Contractor is responsible for operating the DMS in accordance with Occupational Safety and Health Administration (OSHA), EPA and FDEP guidelines.
- d. Debris at DMS will be clearly segregated and managed independently by debris type (C&D, vegetative debris, white goods, and other scope of service items), program (ROW collection, private property debris removal, etc.) and applicant(s).
- e. All un-reduced disaster debris must be staged separately from reduced debris at the DMS.
- f. If the alternate tonnage price schedule of this RFP is used the Contractor shall obtain, install, and operate scales for weighing incoming debris. Scales shall be installed and certified within five (5) business days of Notice to Proceed or written notice that the City intends on using the alternate tonnage schedule of this RFP. Contractor shall provide a sufficient number of scales meeting the City specifications to provide for the efficient delivery of waste streams without excessive wait times. The City shall make the sole determination of time determined to be excessive. To the extent that the City determines that additional scales are required, certified scales must be operational within five (5) business days of the City's written request.
- g. Maintaining the DMS approach and interior road(s) for all weather conditions for the entire period of debris hauling, including provision of crushed concrete for any roads that require stabilization for ingress and egress.
- h. Contractor is responsible for all associated costs necessary to provide DMS utilities such as, but not limited to, water, lighting and portable toilets.
- i. Contractor is responsible for all associated costs necessary to provide DMS traffic control such as, but not limited to, traffic cones and staff with traffic flags.
- j. Contractor is responsible for all associated costs necessary to provide DMS dust control and erosion control such as, but not limited to, an operational water truck, silt fencing and other best management practices (BMPs).

- k. Contractor is responsible for all associated costs necessary to provide DMS fire protection such as, but not limited to, an operational water truck (sufficient and equipped for fire protection), fire breaks and a site foreman.
- l. Contractor is responsible for all associated costs necessary to provide qualified personnel, as well as lined containers or containment areas, for the segregation of visible HHW/contaminants that may be mixed with disaster debris. The cost associated with qualified personnel and lined containers/containment areas for HHW/contaminant segregation, is a cost reflected in this scope of services. HHW/contaminant material segregated and stored in lined containers at the DMS will be collected by the City's Hazardous Materials Removal and Disposal Contractor.
- m. Contractor is responsible for providing twenty-four (24) hour DMS security.
- n. Contractor will only permit Contractor vehicles and others specifically authorized by the City or its authorized representative on site(s).
- o. Contractor shall provide a tower(s) from which the City or its authorized representative can make volumetric load calls. The tower(s) provided by the Contractor will at a minimum meet the specifications provided in the Technical Specifications of this RFP (See Section 33 - Debris Site Tower Specifications). Upon completion of haul-out activities, the Contractor will be responsible for remediating the physical features of the site to its original condition prior to site use. Site remediation will include, but is not limited to, returning the original site grade, sod, and other physical features. Site remediation does not include restoring fencing, lighting, and other permanent structures that may have been demolished at the City's direction for DMS operations. All debris, mulch, and other residual material shall be removed adequately; fill dirt and/or other base material (if required) must meet standards for intended use; new sod or seeding must meet standards for intended use. Site remediation will also include returning all utilized sites to their original condition as verified through soil and groundwater samples. Site remediation will abide by all state and federal environmental regulatory requirements and is subject to final approval by the City and FDEP.

#### **7. DMS Management, Operations and Reduction Through Above Ground Air Curtain Incineration**

- a. Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary to manage and operate DMS locations for the acceptance, management, segregation, staging, and reduction through above ground air curtain incinerator (ACI) of eligible disaster-related debris. Above ground ACI reduction must be approved by the City Debris Manager, FDEP and any other applicable regulatory agencies as required prior to commencement of reduction activities. DMS layout and ingress and egress plan must be approved by the City Debris Manager.

- b. The management of DMS locations includes assistance with obtaining necessary local, state and federal permits or approval, and operating in accordance with all rules and regulations of local, state and federal regulatory agencies, which may include but are not limited to the EPA and FDEP. The Contractor shall also be responsible for all costs associated with third-party groundwater and soil testing.
- c. Contractor is responsible for operating the DMS locations in accordance with OSHA, EPA and FDEP guidelines.
- d. Debris at DMS locations will be clearly segregated and managed independently by debris type (C&D, vegetative, HHW, etc.); program (ROW collection, private property debris removal, etc.). Incidental debris will be removed and disposed of at no additional cost and based on the applicable scope of service in this RFP.
- e. All un-reduced storm debris must be staged separately from reduced debris at the DMS locations.
- f. If the alternate tonnage price schedule of this RFP is used the Contractor shall obtain, install, and operate scales for weighing incoming debris. Scales shall be installed and certified within five (5) business days of Notice to Proceed or written notice that the City intends on using the alternate tonnage schedule of this RFP. Contractor shall provide a sufficient number of scales meeting the City specifications to provide a sufficient number of scales meeting the City Specifications to provide for the efficient delivery of waste streams without excessive wait times. The City shall make the sole determination of time determined to be excessive. To the extent that the City determines that additional scales are required, certified scales must be operational within five (5) business days of the City's written request.
- g. Maintaining the DMS approach and interior road(s) for all weather conditions for the entire period of debris hauling, including provision of crushed concrete for any roads that require stabilization for ingress and egress.
- h. Contractor is responsible for all associated costs necessary to provide DMS locations utilities, which include but are not limited to, water, lighting, and portable toilets.
- i. Contractor is responsible for all associated costs necessary to provide DMS locations traffic control, which includes but is not limited to traffic cones and staff with traffic flags. Contractor is responsible for all associated costs necessary to provide DMS locations dust control and erosion control, which includes but is not limited to an operational water truck, silt fencing, and other BMP's.
- j. Contractor is responsible for all associated costs necessary to provide DMS locations fire protection, which include but is not limited to an operational water truck (sufficient and equipped for fire protection), fire breaks, and a site foreman.

- k. Contractor is responsible for all associated costs necessary to provide qualified personnel, as well as lined containers or containment areas, for the segregation of visible HHW/contaminants that may be missed with disaster debris. The cost associated with qualified personnel and lined containers/containment areas for HHW/containment segregation, is a cost reflected in this scope of services. HHW/containment material segregated and stored in lined containers at the DMS will be collected by the City's Hazardous Materials Removal and Disposal Contractor.
- l. Contractor is responsible for providing 24-hour security and fire tender for DMS locations.
- m. Contractor will only permit Contractor vehicles and others specifically authorized by the City or its authorized representative on site(s).
- n. Contractor shall provide a tower(s) from which the City or its authorized representative can make volumetric load calls. The tower(s) provided by the Contractor will at a minimum meet the specifications provided in the technical specifications of this RFP (see Section 33 - Debris Site Tower Specifications). Upon completion of haul-out activities, the Contractor will be responsible for remediating the physical features of the site to its original condition prior to site use. Site remediation will include, but is not limited to, returning the original site grade, sod, and other physical features. Site remediation does not include restoring fencing, concession stands, lighting, and other permanent structures that may have been demolished at the City's direction for DMS operations. All debris, mulch, and other residual material shall be removed adequately; fill dirt and/or other base material (if required) shall meet standards for intended use; new sod or seeding shall meet standards for intended use. Site remediation will also include returning all utilized sites to their original condition as verified through soil and groundwater samples. Site remediation will abide by all state and federal environmental regulatory requirements and is subject to final approval by the City and FDEP.

#### **8. Haul-Out of Reduced Debris to a City Approved Final Disposal Site**

- a. Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs and associated costs necessary to load and transport reduced eligible material such as ash, compacted C&D or mulch existing at a City approved DMS to a City approved Final Disposal Site in accordance with all federal, state and local rules and regulations.
- b. Contractor shall provide the name and address of each disposal facility to be used along with the name and the telephone number of a responsible party for each facility, prior to commencing the work.
- c. Contractor shall not use any disposal facility without the written consent of the Public Works Director or designee. All costs and fees associated with the disposal of debris shall be reviewed for reasonableness by the Public Works Director or designee prior to issuing any such authorization.

- d. Contractor shall initiate and manage the execution of a written three-party agreement between the disposal site owner/operator, the Contractor and the City for permission to post a City inspector or authorized representative at the site for verification of each load disposed.
- e. Contractor shall provide a sufficient number of debris site towers and/or certified scales meeting City specifications to provide for the efficient delivery of waste streams without excessive waiting times. The City shall make the sole determination of excessive wait times. To the extent that the City determines that additional towers and/or scales are required, additional towers must be operational within forty-eight (48) hours of the City's request and certified scales must be operational within five (5) business days of the City's request.
- f. At the completion of disposal operations, each disposal facility will issue a written summary of the quantity, type and origin of waste delivered.
- g. Contractor shall not receive any payment from the City for haul-out or load tickets related to reduced or unreduced debris transported and disposed of at a non-City approved Final Disposal Site.

#### **9. Removal of Hazardous Leaning Trees and Hanging Limbs**

- a. Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs and other associated costs necessary to remove all eligible hazardous trees six (6) inches or greater in diameter, measured four and one half (4 1/2) feet from the base of the tree and eligible hazardous hanging limbs two (2) inches or greater in diameter existing on the City ROW. Debris generated from the removal of eligible hazardous trees and eligible hanging limbs two (2) inches or greater existing in the City ROW will be placed in the safest possible location on the City ROW and subsequently removed in accordance with Scope of Services. Eligible hazardous leaning trees less than six (6) inches in diameter, measured four and one-half (4 ½) feet from the base of the tree, will be flush cut, loaded and removed in accordance with the terms, conditions, and compensation schedule for Scope of Services. The City will not compensate the Contractor for cutting leaning trees less than six (6) inches in diameter on a unit rate basis. The collection of all eligible hazardous leaning trees and eligible hazardous hanging limbs must be performed on the same day as the cut work. If there is insufficient room for safe placement along the City ROW, then Contractor must load the resulting debris as eligible hazardous leaning trees or eligible hazardous hanging limbs as they are removed.
- b. Eligible hazardous trees will be identified by the City or its authorized representative for removal. Removal and placement of eligible hazardous trees six (6) inches or greater in diameter existing on the City ROW or private property will be performed as identified by the City Debris Manager. All disaster specific eligibility guidelines regarding size and diameter of leaning trees will be communicated to the Contractor, in writing, by the City Debris Manager. In order for leaning or hazardous trees to be removed and eligible for reimbursement, the tree must satisfy a minimum of one of the following requirements:

- i. The tree is leaning in excess of thirty (30) degrees in a direction that poses an immediate threat to public health, welfare and safety.
- ii. Over fifty percent (50%) of the tree crown is damaged or broken and heartwood is exposed.
- iii. The tree has a split trunk that exposes heartwood .
- a. Eligible hazardous hanging limbs will be identified by the City or its authorized representative for removal. Removal and placement of eligible hazardous hanging limbs two (2) inches or greater in diameter existing on the City ROW or private property will be performed as identified by the City Debris Manager. All disaster specific eligibility guidelines regarding size and diameter of limbs will be communicated to the Contractor, in writing, by the City Debris Manager. In order for hanging limbs to be removed and eligible for payment, the limb must satisfy all of the following requirements:
  - i. The limb is greater than two (2) inches in diameter.
  - ii. The limb is still hanging in a tree and threatening a public-use area.
  - iii. The limb is located on improved public property.

#### **10. Removal of Hazardous Stumps**

- a. Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs and other associated costs necessary to remove all eligible hazardous uprooted stumps greater than twenty-four (24) inches in diameter, measured twenty-four (24) inches from the base of the tree, existing on the City ROW. Contractor shall be responsible for backfilling any voids left in the ground by removed stumps within twenty-four (24) hours of stump removal. Any voids not backfilled immediately following hazardous stump removal must have measures taken in order to protect public health and safety. Further, debris generated from the removal of uprooted stumps existing on the City ROW will be transported to a City approved DMS or a City approved Final Disposal Site in accordance with all federal, state and local rules and regulations. Eligible stumps measured twenty-four (24) inches from the base of the tree and twenty-four (24) inches or less in diameter will be considered normal eligible vegetative debris and removed in accordance with Scope of Services. The diameter of eligible stumps less than twenty-four (24) inches will be converted into a cubic yardage volume based on the published FEMA stump conversion table (See FEMA-325 Debris Management Guide, Appendix G, FEMA DAP9523.11, Hazardous Stump Extraction and Removal Eligibility) and removed under the terms and conditions outlined herein.
- b. Eligible hazardous stumps will be identified by the City or its authorized representative for removal. Removal and transportation of eligible hazardous uprooted stumps existing on the City ROW or private property will be performed as identified by the City Debris Manager. All disaster specific eligibility guidelines regarding size and diameter of hazardous stumps will be communicated to the Contractor, in writing, by the City Debris Manager. In order for hazardous stumps to be removed and eligible for reimbursement, the stump must satisfy the following criteria:

- i. Fifty percent (50%) or more of the root ball is exposed.
  - ii. The stump is on City ROW and poses an immediate threat to public health, safety or welfare.
- c. Tree stumps that are not attached to the ground will be considered normal vegetative debris and are subject to removal under the terms and conditions outlined herein. Stumps with less than fifty percent (50%) of the root ball exposed shall be flush cut to the ground. The stump portion of the tree will not be removed but the residual debris (i.e. tree trunk) will be removed under the terms and conditions outlined herein. The cubic yard volume of unattached stumps will be based off of the diameter conversion using the published FEMA stump conversion table (See FEMA-325 Debris Management Guide, Appendix G, FEMA DAP9523.11, Hazardous Stump Extraction and Removal Eligibility).
- d. Stumps shall only be collected after the monitoring firm(s) and the Contractor document and perform the following:
- i. Location Determine the uprooted stump is located on improved public property or a public right-of-way. Record and document the location through means of photography, map depiction, and specific descriptive notations.
  - ii. Size Measure and record the diameter of the stump to be removed at the appropriate location.
  - iii. Marking Stumps will be marked and uniquely numbered with green paint. Ineligible stumps will be marked with red paint.
  - iv. Stump Worksheet Hazardous Stump Worksheet provided by the monitoring firm(s) will be completed in full for each stump, capturing the following information: 1) Names and signatures of parties present, 2) Physical location (street address, road cross streets, etc.); 3) stump number, 4) size of stump; 5) date.

The unit stump price shall be all inclusive to include but not limited to: stump extraction, stump cavity filling with compacted soils and installation of seed and/or sod, stump hauling, and stump reduction.

## **11. ROW White Goods Debris Removal**

Services performed under this Contract element will be compensated using **Exhibit B – Price Proposal**. Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs and other associated costs necessary for the collection of white goods from the ROW, removal of refrigerants, transportation to a City approved DMS, decontamination, and transportation to a Solid Waste Management site. White goods containing refrigerants must first have such refrigerants removed by the Contractor's qualified technicians prior to mechanical loading. White goods can be collected without first having refrigerants removed if the white goods are manually placed into a hauling vehicle with lifting equipment so that the elements containing refrigerants are not damaged. White goods are banned from landfill disposal in the state of Florida, yet but are accepted for recycling.

- a. The removal, transportation and recycling of eligible white goods includes obtaining all necessary local, state and federal handling permits and operating in accordance with all rules and regulations of local, state and federal regulatory agencies. All white goods containing food items shall be decontaminated in accordance with local, state and federal law prior to recycling.
- b. . The Contractor shall recycle all eligible white goods in accordance with all rules and regulations of local, state and federal regulatory agencies.
- c. Refrigerant containing items will have such refrigerants removed prior to mechanical loading or will be manually loaded and hauled to a Solid Waste Management Facility and turned over to the City to ensure that these gases are properly removed and stored. No white goods will be accepted that contain food or other waste.

## **12. Household Hazardous Waste (HHW)**

Under this contract, work shall consist of all labor, equipment, fuel, traffic control costs, and other associated costs necessary for the removal, transportation, and disposal of eligible HHW from the ROW to a permitted hazardous waste facility or MSW type I landfill, as requested by the City.

The removal, transportation, and disposal of eligible HHW includes obtaining all necessary local, state, and federal handling permits, and operating in accordance with all rules and regulations of local, state, and federal regulatory agencies. All HHW shall be managed as hazardous waste and disposed of at a permitted hazardous waste facility or MSW type I landfill.

Services performed under this Contract element will be compensated using **Exhibit B**.

### 13. E-Waste Removal

Services performed under this Contract element will be compensated using **Exhibit B**. Under this element, work shall consist of all labor, equipment, fuel, traffic control costs and other associated costs necessary for the removal, transportation, and proper disposal of eligible E-Waste from the ROW. Eligible E-Waste includes, but is not limited to, televisions, computers, computer monitors, and microwaves in areas identified and approved by the City. The Contractor shall recycle or dispose of all eligible E-Waste Items in accordance with all rules and regulations of local, state and federal regulatory agencies.

### 14. Abandoned Vehicle Removal

Under this element, work shall consist of all labor, equipment, fuel, traffic control costs and other associated costs necessary for the removal and transport of eligible Abandoned Vehicles in areas identified and approved by the City. The removed eligible vehicles will be hauled to a City approved staging area and subsequently removed by the appropriate insurance company or regulatory agency. The removal, transportation and disposal of eligible abandoned vehicles includes obtaining all necessary local, state and federal handling permits and operating in accordance with rules and regulations of local, state and federal regulatory agencies.

### 15. Abandoned Vessel Removal

Services performed under this Contract element will be compensated using **Exhibit B**. Under this element, work shall consist of all labor, equipment, fuel, traffic control costs and other associated costs necessary for the removal and transport of eligible land based abandoned vessels in areas identified and approved by the City. The removed eligible vessels will be hauled to a City approved staging area and subsequently disposed of by the appropriate regulatory agency. The removal, transportation and disposal of eligible abandoned vessels includes obtaining all necessary local, state and federal handling permits and operating in accordance with rules and regulations of local, state and federal regulatory agencies.

### 16. Dead Animal Carcasses

Under this element, work shall consist of all labor, equipment, fuel, traffic control costs and other associated costs necessary for the removal, transportation, and lawful disposal of dead animal carcasses from the ROW to a City approved Final Disposal Site. Services performed under this Contract element will be compensated using **Exhibit B**.

### 17. Other Debris Removal Work

Neither the Contractor nor any subcontractors shall solicit work from private citizens or others to be performed in the designated work areas during the term of this agreement. The City reserves the right to require the Contractor to dismiss or remove from the project any workers as the City sees necessary. Any debris removal vehicles dismissed from the project must have their issued placard removed and destroyed.

### 18. Coordination Meeting

The successful Contractor shall be required to attend an annual pre-hurricane season kickoff meeting(s) with the City and its debris monitoring firm(s) at no cost to the City.

### 19. Description of Designated Areas

- a. The designated area for debris removal (the City right-of-way) is bounded by the City limits and includes public property and Right-of-Ways (ROW), City parks and City debris staging areas within the areas of the City and may include private segments within the jurisdictional boundaries of the City. The City Debris Manager may also authorize the Contractor to perform debris removal on non-City maintained roadways or other areas, as directed in writing by the City Debris Manager. If the Contractor is authorized to perform services on non-City maintained roadways or other areas that may not be eligible for reimbursement said load tickets, unit rate tickets, or haul-out tickets must be clearly marked "non- eligible". If tasked with debris removal on Federal Highway Administration (FHWA) Emergency Relief (ER) Program eligible roadways, the Contractor will be required to provide crews separate from those providing City ROW debris removal services. The crews designated to provide debris removal from FHWA-ER eligible roadways will only make one pass to collect debris from FHWA-ER eligible roadways. Further, the Contractor shall abide by all eligibility requirements and guidance set forth by the most current guidance from FHWA for debris removal on FHWA-ER Program eligible roadways. Effective October 1, 2012 FHWA-ER will no longer be responsible for debris removal from FHWA-ER road segments that are eligible under the FEMA Public Assistance Program.
  - b. The City Debris Manager will authorize and approve which services the Contractor shall provide from the scope of services and which zones/areas must be prioritized.
  - c. Retain legal counsel as required and authorized by HR/Risk Management Director and provide investigative and other support to that legal counsel.
  - d. Procure investigative services and other "expert" services as authorized by Risk Management.
  - e. While the City believes the reserves to be accurate, the successful Proposer will be required to review each open claim and establish its independent evaluation of the projected cost.
1. Claims Services: The selected TPA shall:
    - a. Establish a claims file on all incidents reported by the City.
    - b. Establish and maintain appropriate reserves on all active claims.
    - c. All debris identified by the City Debris Manager shall be removed. The number of complete passes the Contractor shall conduct through the City is at the discretion of the City Debris Manager. Partial removal of debris piles is strictly prohibited. The Contractor shall not move from one designated work area to another designated work

area without prior approval from the City or its authorized representative. Any eligible debris, such as fallen trees, which extends onto the ROW from private property, shall be cut at the point where it enters the ROW, and that part of the debris which lies within the ROW shall be removed. The Contractor shall not enter onto private property during the performance of this contract unless specifically authorized by the City Debris Manager in writing.

- d. For first pass loose leaves and small debris in excess of two bushel baskets shall be removed within the designated area. No debris shall be left on the road surface. No single piece of debris larger than twelve (12) inches in any dimension shall be left at the point of collection.
- e. For subsequent and/or final pass loose leaves and small debris in excess of one bushel basket shall be removed within the designated area. No debris shall be left on the road surface. No single piece of debris larger than six (6) inches in any dimension shall be left at the point of collection.
- f. Contractor shall deliver all disaster related debris to a City approved Debris Management Site (DMS) or City approved Final Disposal Site that has been approved to receive disaster-generated debris and adhere to all local, state and federal regulations.
- g. All Final Disposal Sites must be approved, in writing, by the City Debris Manager. The Contractor will be responsible for the handling, reduction and final haul-out and disposal of all reduced and unreduced debris. DMS operations and remediation must comply with all local, state and federal safety and environmental standards. Contractor reduction, handling, disposal and remediation methods must be approved, in writing, by the City Debris Manager.
- h. Payment for disposal costs such as tipping fees incurred by the Contractor at a City approved Final Disposal Site that meet local, state and federal regulations for disposal will be reimbursed by the City as a pass through cost. Prior to reimbursement by the City, the Contractor must furnish an invoice in hard copy and electronic format matching scale/weigh tickets numbers with load ticket or haul-out ticket numbers and other applicable information. The Contractor will also be required to provide proof of Contractor payment to the City approved Final Disposal Site.
- i. The Contractor shall conduct the work so as not to interfere with the disaster response and recovery activities of local, state and federal governments or agencies, or of any public utilities.
- j. The City reserves the right to inspect DMS, verify quantities and review operations at any time.

#### **20. Debris Management Sites (DMS)**

- a. The Contractor is responsible for providing a sufficient number of DMS to support the event in which the contract is activated. The Contractor shall provide the City with a

- list of potential DMS locations annually. Depending on the incident in which the contract is activated the City may provide the Contractor with a minimum of three (3) DMS.
- b. The City will assign specific DMS to specific Contractor for their sole use. Designated DMS may be a portion of the overall DMS but shall remain the sole responsibility of the assigned Contractor. If additional DMS locations are needed for the operation, the Contractor shall provide a list of DMS locations. The list will include all necessary site information to allow the City to submit to FDEP for approval. If the Contractor establish any additional DMS, a copy of the agreement showing indemnification of City for the use and proposed restoration plan of the additional sites, shall be provided to the City. In addition the Contractor shall execute a hold harmless agreement for each Contractor established DMS that is not located on City property.
  - c. The hold harmless agreement must be approved by the City prior to execution. Prior to the use of any DMS (either City provided DMS or Contractor established DMS) analysis of both groundwater and soil may be required to establish pre-use conditions (post remediation site sampling may also be required of the Contractor). Groundwater and soil sampling/analysis must be conducted by an independent Geotechnical Engineer or Geologist and will be performed on behalf of the City at the expense of the Contractor. The results of such testing shall be sent directly from the professional to the City. The Contractor shall be required to provide the City with site photographs for each DMS. The photographs will include pre-use, operational, and post site remediation photographs to document site conditions.
  - d. The cost associated with acquiring, preparing, leasing, renting, operating, remediating land used as DMS in the City is a cost borne by the Contractor and compensated based on the Contractor's bid for site management and reduction of debris.
  - e. The City may also establish designated Residential Convenience Centers (residential drop-off sites). The Contractor will be responsible for removing all disaster related debris from those sites. Contractor shall not collect debris from the Residential Convenience Centers while sites are open to the public and/or when residents occupy the site.
  - f. Depending on the volume of debris at a Residential Convenience Center, the Contractor may be required to push material to make room for additional debris.
  - g. The Contractor's Operations Manager will assign a Foreman to the (each) DMS, who will be responsible for the management of all operations of the site, including traffic control, dumping operations, segregation of debris, grinding, fire protection, and safety. The DMS Foreman will be responsible for monitoring and documenting equipment and labor time and providing the daily operational report to the Contractor's Operation Manager, who will in turn provide this information to the City. These daily reports must meet the requirements of FEMA, FHWA, or Other Federal Agencies, and other reimbursement and regulatory governmental agencies.
  - h. The Contractor will be responsible for returning all utilized DMS to their original condition prior to site use. DMS remediation will include, but is not limited to,

returning the original site grade, fill dirt, base material, sod, and other physical features. DMS site remediation will also include returning all utilized sites to their original condition as verified through soil and groundwater samples. DMS remediation will abide by all state and federal environmental regulatory requirements and is subject to final approval by the City and the Florida Department of Environmental Protection (FDEP). All debris, mulch, etc. shall be removed adequately; fill dirt and/or other base material (if required) must meet standards for intended use; new sod or seeding must meet standards for intended use.

**21. Notice to Proceed**

The City will issue an official Notice to Proceed for the services referenced in this contract. The Notice to Proceed shall be sent via facsimile or email and followed by regular mail. Under no circumstances shall the City be liable for any services rendered unless the written Notice to Proceed has been sent and received by the Contractor. The Contractor must acknowledge receipt of the written Notice to Proceed. The City Manager may request changes in the scope of work to be performed. Such changes, including increase or decrease in compensation must be mutually agreed upon and incorporated by written amendment to the agreement.

**22. Safety**

The Contractor shall be solely responsible for maintaining safety at all work sites including DMS and debris collection sites. The Contractor shall take all reasonable steps to ensure safety for both workers and visitors to DMS and debris collection sites. Safety at DMS and debris collection sites includes traffic control such as traffic cones and flag personnel. The Contractor will also be solely responsible to ensure that all OSHA requirements are met and a safety officer assigned to the project for the duration of this contract.

**23. On-Site Project Manager**

Contractor shall provide an on-site project manager to the City. The Project Manager shall be onsite within twenty-four (24) hours of notification. The project manager shall provide a telephone number to the City with which he or she can be reached for the duration of the project. The project manager shall attend and conduct daily meetings with the City Debris Manager and/or City authorized representatives. Daily meeting topics will include, but are not limited to, volume of debris collected, completion progress, City coordination, and damage repairs. Frequency of meetings may be adjusted by the City Debris Manager. The Contractor' project manager must be available twenty-four (24) hours a day, or as required by the City Debris Manager. Respond to all questions raised by the City or its representative(s) in a timely fashion.

**24. Superintendent Shall be Supplied by the Contractor**

The Contractor shall employ a competent superintendent who shall be in attendance at all times at the project site during the progress of the work. The term “competent” includes an ability to be able to clearly communicate, orally and in writing, in English. The superintendent shall be the primary representative under this contract for the Contractor. All authorized communications given to the superintendent by the City, and all contract-related decisions made by the superintendent, shall be binding to the Contractor. The superintendent shall be considered to be, at all times, an employee of the Contractor under its sole direction and not an employee or agent of the City.

## **25. Equipment**

- a. All trucks and other equipment must be in compliance with all applicable local, state and federal rules and regulations. Any truck used to haul debris must be capable of rapidly unloading its contents without the assistance of other equipment, be equipped with a tailgate that will effectively contain the debris during transport and permit the truck to be filled to capacity.
- b. Sideboards or other extensions to the bed are allowable provided they meet all applicable rules and regulations, cover the front and both sides and are constructed in a manner to withstand severe operating conditions. The sideboards shall be constructed of two (2) inch by six (6) inch boards or greater and not to extend more than two (2) feet above the metal bedsides. Trucks or equipment certified with sideboards must maintain such sideboards and keep them in good repair. In order to ensure compliance, equipment will be inspected by the City’s authorized representatives prior to its use by the Contractor. The City or its authorized representative may also perform periodic re-inspection of vehicles to verify the certified capacity.
- c. Debris shall be reasonably compacted into the hauling vehicle. Any debris extending above the top of the bed shall be secured in place so as to prevent them from falling off. Measures must be taken to avoid the debris blowing out of the hauling vehicle during transport to a City approved DMS or a City approved Final Disposal Site. If falling debris from hauling vehicles presents an issue the City reserves the right to require the Contractor to “tarp” or cover debris when hauling.
- d. Trucks or equipment designated for use under this contract shall not be used for any other work. The Contractor shall not solicit work from private citizens or others to be performed in the designated work area during the period of this contract. Under no circumstances will the Contractor mix debris hauled for others with debris hauled under this contract. Failure to abide may result in a suspension of the violating truck, crew, or sub-Contractor.
- e. Equipment used under this contract shall be rubber tired and sized properly to fit loading conditions. Excessive size equipment (100 cubic yards and up) and non-rubber tired equipment must be approved for use on the road by the City Debris Manager.
- f. Hand loaded vehicles are prohibited unless pre-authorized, in writing, by the City Debris Manager, following the event. All hand-loaded vehicles will receive an automatic fifty percent (50%) deduction for lack of compaction.

**26. Traffic Control**

The Contractor shall mitigate the impact of their operations on local traffic to the fullest extent practical. The Contractor is responsible for establishing and maintaining appropriate traffic controls in all work areas, including DMS and debris collection sites. The Contractor shall provide sufficient signing, flagging and barricading to ensure the safety of vehicular and pedestrian traffic in all work areas. All work shall be done in conformity with all applicable local, state and federal laws, regulations, and ordinances governing personnel, equipment and workplace safety. Any notification of a deficiency in traffic control or other safety items shall be immediately corrected by the Contractor. No further work shall take place until the deficiency is corrected. Neither the City Debris Manager nor the authorized representative shall sign any additional load or unit rate tickets until the safety item is corrected. The expense incurred by the Contractor for traffic control is an overhead expense contemplated as part of the Contractor's compensation under the terms and conditions of scope of services.

Traffic control will conform to FDOT's most current editions of "Roadway and Traffic Design Standards" for Design, Construction, and Maintained Systems and the Federal Highway Administration (FHWA) "Manual on Uniform Traffic Control Devices (MUTCD) for Streets and Highways." These documents can be ordered from FDOT, Maps and Publications Department, 605 Suwannee Street, Tallahassee, Florida, 32399-0450, Phone: (904) 488-9220. The foregoing requirements shall be considered as minimum and the Contractor's compliance shall in no way relieve the Contractor of final responsibility for providing adequate traffic control devices for the protection of the public and Contractor's employees throughout the work area.

**27. Rapid Response Crew**

Contractor shall be required to provide the City with access to one or more Rapid Response Crews (RRC) as directed by the City. The purpose of the RRC is to respond immediately to disaster related debris piles as directed by the City Debris Manager or the City's authorized representative. The RRC assists in the overall cleanup effort by responding to and collecting disaster related debris which the City deems a priority for overall City recovery.

**28. Hazardous Material and Household Hazardous Waste**

The Contractor shall set aside and reasonably protect any hazardous materials encountered during debris removal operations for collection and disposal by the City's Hazardous Materials Removal and Disposal Contract. The Contractor shall notify the City's monitoring firm(s) of the nature and location of any such debris encountered.

The Contractor and personnel must make every reasonable effort to avoid transporting hazardous materials to the DMS or final disposal sites that are not specifically authorized to accept such materials. Should these materials be inadvertently transported to the aforementioned locations, the Contractor shall be responsible for proper handling and

storage of any hazardous materials brought by his/her workforce. The Contractor shall provide a suitable area at each DMS to accommodate all hazardous materials inadvertently brought to the site.

The City or City's Hazardous Materials Removal and Disposal Contractor will provide for routine service to collect and dispose of any materials inadvertently delivered to the DMS during removal operations.

### **29. Work Hour**

The Contractor shall conduct those debris removal operations generating noise levels above that normally associated with routine traffic flow, during daylight hours only. Work may be performed seven (7) days per week. Adjustments to work hours, as local conditions may dictate, shall be coordinated between the City and the Contractor. Unless otherwise directed, the Contractor must be capable of conducting volumetric reduction operations at DMS locations on a twenty-four (24) hour, seven (7) days a week basis. No work will be performed on the following holidays without prior approval of the Solid Waste Division Manager:

- a. New Year's Day
- b. Dr. Martin Luther King, Jr. Day
- c. Memorial Day
- d. Juneteenth
- e. Independence Day
- f. Labor day
- g. Veterans Day
- h. Thanksgiving Day
- i. Christmas Eve
- j. Christmas Day

### **30. Time of Completion**

The services shall commence upon written notice to proceed from the City manager or his designee, and the project shall be completed in accordance with the project schedule.

### **31. Damages**

- a. All items damaged as a result of Contractor or subcontractor operations, such as but not limited to, sidewalks, curbs, pipes, drains, water mains, pavement, mailboxes, and turf shall be either repaired or replaced by the Contractor, at their expense, in a manner prescribed by and at the sole satisfaction of the City Debris Manager. Any invoices submitted to the City such as but not limited to, from utility companies, or landowners, which are determined to be the result of damage done by the Contractor, shall be the responsibility of the Contractor. Repairs, or receipt of repairs, shall be completed and submitted to the City prior to submission of the Contractor's invoice for work accomplished. If the Contractor fails to repair any damaged property, the City may have the work performed and charge the Contractor.
- b. The Contractor shall be responsible for filling to grade with like material all surface

damage, such as rutting and cracks, caused by the Contractor's equipment during debris removal. The Contractor shall repair all damage to existing grade, road shoulders, trees, shrubs, and grassed areas caused by the Contractor's equipment or personnel at no additional cost to the City. If the Contractor does damage to a City sign or other property owned by the City, it shall be the responsibility of the Contractor to repair the item back to the original condition. If the repair is not in accordance with City standards, the City shall repair the items and deduct the associated cost from the amount due the Contractor. The Contractor shall preserve and protect all existing vegetation such as trees, shrubs, and grass on or adjacent to the area of work.

- c. Complaints will be addressed within forty-eight (48) hours and a written report submitted to the City Debris Manager outlining actions taken to correct the complaint. The Contractor shall notify the City immediately of any complaints given directly to the Contractor.
- d. Upon written notice from the Contractor that the damage correction work is complete, the City will make a final inspection with the Contractor and will notify the Contractor in writing of any deficiencies in the project. The Contractor will correct all deficiencies before final acceptance and payment is made. If a second re-inspection is required, the City will assess an eighty (\$80.00) dollar fee to the Contractor. The eighty (\$80.00) dollar fee will be assessed for every re- inspection after the first re-inspection. The fee is assessed to offset the additional City labor costs and vehicle usage required for unnecessary inspections and the fee will be deducted from the final invoice for that release order.
- e. No retention will be released to the Contractor prior to a satisfactory damage resolution log being completed addressing all complaints and issues. Should the value of retention exceed the amount of possible outstanding damage claims, the Contractor may petition the City in writing for a partial retainage release.

### **32. Existing Utilities**

- a. Some trees and debris that shall be removed under this contract may be blocked or entangled with overhead power, telephone and television cables. In this case, it shall be Contractor's responsibility to coordinate directly with the utility owners to arrange for the removal of the debris without damage to the overhead and underground utility lines (i.e. water and sewer). The Contractor shall pay all such costs to the utility company for any adjustments.
- b. The Contractor shall be responsible for all costs incurred to repair damaged utilities that are caused by the Contractor, as determined by the affected utility company. Payment for repairs to all municipal and privately owned utilities shall be the responsibility of the Contractor

### **33. Debris Site Tower Specifications**

- a. The Contractor shall provide as many towers as designated by the City at each dumpsite for the use of City authorized representatives during their inspection of dumping operations. If ingress and egress of a DMS is of significant distance that the City or its authorized representative are unable to verify the entering and exiting trucks, then the Contractor may be required to provide a second tower. The inspection platform of the tower shall be constructed at a minimum height of ten (10) feet from surrounding grade to finish floor level, have a minimum eight (8) feet by eight (8) feet of usable floor area, be covered by a roof with two (2) feet overhangs on all sides and be provided with appropriate railings and a stairway. Platform shall be enclosed, starting from platform floor level and extending up four (4) feet on all four (4) sides. The expense incurred by the Contractor for the construction of towers is an overhead expense contemplated as part of the Contractor's compensation. Exceptions to the platform construction requirements above may be granted by the City Debris Manager.
- b. Care shall be taken to place tower(s) at a sufficient distance away from any reduction/dumping operations. If necessary, dumping operations may be temporarily suspended by the City Debris Manager due to unsuitable conditions at the tower.

#### **34. Facilities at DMS Locations**

The Contractor shall provide as many ADA compliant portable toilets as designated by the City at each dumpsite for the use of City authorized representatives during their inspection of dumping operations. The toilet shall be provided prior to start of any dumping operations and kept in a sanitary condition by the Contractor throughout the duration of dumping operations. The expense incurred by the Contractor for the operation of portable toilets is an overhead expense contemplated as part of the Contractor's compensation

#### **35. Ownership of Debris**

- a. All debris residing in the City ROW and City provided DMS shall be the property of the City until final disposal at a properly permitted disposal site. The Contractor shall be responsible for removal of debris up to the point where debris can only be described as light litter and additional collection can be facilitated only by sweeping and raking. In addition to debris stored on the right-of-way as the result of road clearing, the City will direct residents to place debris in segregated piles along the right-of-way, separated as to the waste category. There may be the need to perform some curbside separation of the different materials. Different waste materials will be collected in separate vehicles and may require disposal at different locations, which will be approved by the City. Any items requiring disposal at special facilities shall be required to be monitored for the collection, complete haul, and delivery at the approved special location with the monitor obtaining an original copy of the disposal ticket showing inbound and outbound collection vehicle weights.

- b. All bagged and bundled waste and debris smaller than two (2) inches in diameter and shorter than two (2) feet in length are outside the scope of this contract unless specifically directed by the City. Collection of Municipal Solid Waste (MSW) is outside the scope of this contract.
- c. It is recognized that construction and demolition debris might contain small amounts of asbestos, lead-based paints, treated wood or similar materials. The Florida Department of Environmental Protection (FDEP) will issue an Emergency Final Order for the classification and disposition of all disaster related wastes. Based on the mandates of this State agency and other applicable state and federal reimbursement agencies, the determination of the character and disposal of waste streams will be decided. The Contractor shall receive a copy of this letter and together with the Monitoring Firm and City; a final disposal plan will be established.

**36. Environmental Protection**

- a. Any and all fluids or chemicals (work-related materials such as oil-dri, absorbents, etc.) used by the Contractor must be used and disposed of in accordance with all rules and regulations of local, state and federal regulatory agencies.
- b. Contractor and subcontractors shall not perform maintenance on over-the-road equipment at DMS. Maintenance of equipment that typically remain at the DMS (e.g., track hoes, front end loaders, grinders, etc.) may be conducted at the DMS provided best management practices are followed and all wastes are managed and disposed of in accordance with all rules and regulations of local, state and federal regulatory agencies.
- c. The Contractor shall, at its own expense, ensure that noise and dust pollution is minimized to comply with all local and state ordinances and the approval of the City Debris Manager. The Contractor shall comply in a timely manner with all directions of the City Debris Manager regarding the use of a water truck or other approved dust abatement measures.
- d. The Contractor shall comply with all laws, rules, regulations and ordinances regarding environmental protection.
- e. The Contractor shall immediately report and document all incidents to the City Debris Manager or the authorized representative that affect the environmental quality of DMS such as, but not limited to, hydraulic fluid leaks, oil spills or fuel leaks.
- f. The Contractor must notify the City regarding any fluid or chemical spillage so that the City or its authorized representative can review and approve of the cleanup.

**37. Documentation and Measurement**

- a. Contractor is responsible for ensuring that all labor and equipment used for Emergency Debris Clearance activities is certified and that logs are kept for starting days/times, ending days/times, and zones, areas, and streets worked.

- b. All trucks used for collection and hauling of eligible debris from the City ROW to City approved DMS or City approved Final Disposal Sites shall be measured (inside bed measurements) and certified for cubic yard volume by the City or City-authorized representative. The Contractor shall provide a representative to attest to the certification/measuring process. It is the Contractor's responsibility to verify the accuracy of truck certifications within forty-eight (48) hours of truck certification (and notify the City of any discrepancies). Placards will be attached to both sides of each certified truck and shall clearly state the truck measurement in cubic yards, Contractor name, assigned truck number, and other pertinent information, as determined by the City Debris Manager. If a vehicle is working under multiple contracts or for multiple communities, it must be re-certified and issued a new placard by a City authorized representative each time it returns to work from other contracts or communities.
- c. The Contractor is responsible for ensuring that all subcontractors maintain a valid driver's licenses and equipment legally fit for travel on the road.
- d. Load tickets will be provided by the Unit rate tickets will be provided by the City or its authorized representative for documenting unit rate services, such as hanger or leaning tree removal. City or its authorized representative for recording volumes of debris removal. Only tickets designated and approved by the City will be authorized for use. Tickets must be completed in a clear and legible manner. Tickets that require Contractor signature will have the signature as well as name printed in a legible manner. Illegible Load & Unit Rate tickets will not be paid. Each ticket shall be of a type that consists of one original and four carbon-copy duplicates. Each ticket shall be used to document the location the disaster related debris was collected (i.e., street address) and the amount picked up, hauled, reduced and disposed of. Contractor are responsible for ensuring all load and unit rate tickets capture location debris or work was completed, collection/disposal date, disposal location, percentage load call or measurement (either tons or percentage load call), and City authorized representative name and signature. No payment will be made by the City for incomplete and/or illegible load or unit rate tickets submitted for payment. Load tickets will be issued by an authorized representative of the City at the collection site. The City authorized representative will complete the applicable portion of the load ticket, and provide all five copies to the vehicle operator. Upon arrival at the DMS or City approved Final Disposal Site, the vehicle operator will present the five copies of the load ticket to the City authorized representative on site. Trucks with less than full capacities will be adjusted down by visual inspection. This determination will be made by the City authorized representative present at the DMS or City approved Final Disposal Site. The City authorized representative will validate, enter the estimated debris quantity and sign the load ticket. The City will keep the original copy, two (2) copies will be given back to the vehicle operator and the remaining two (2) copies will be provided to the Contractor. Loads of processed (e.g., chipped) debris being hauled from a DMS to a City approved Final Disposal Site will follow the same load ticket procedures. A City authorized representative will initiate the load ticket at the DMS. Another City

authorized representative will validate and sign the ticket at the City approved Final Disposal Site. The Contractor shall give written notice of the location for work scheduled twenty-four (24) hours in advance.

- e. Scope of service items that have rates based on one-way haul mileage shall have such mileage based on "as the crow flies" distance. The radius distance from each DMS or final disposal site to the last loading location written on the load or haul-out ticket will be used to determine the mileage rate category. The City shall determine the mileage calculation method that is ultimately used. One-way mileage rates apply to the following sections within the statement of work:
- ROW Vegetative Debris Removal
  - ROW C&D Debris Removal
  - Demolition, Removal, Transport and Disposal of Non-RACM Structures
  - Demolition, Removal, Transport and Disposal of RACM Structures
  - Haul-out of Reduced Debris to a City Approved Final Disposal Site

### **38. Final Project Close Out**

Upon final inspection of the project by the City, the Contractor shall submit a detailed description of all debris management activities, to include the total volume, by type of debris hauled and or disposed. Services not specifically identified in any contract derived from this request may be added to the contract upon mutual consent of the contracting parties.

## Exhibit B - LOADED HOURLY RATES      CONTRACT# PWD/230225



**Bidder Name**

**Bidder Location**

**D&J Enterises, Inc**

**Auburn, AL**

Item	Description	Est Qty*	Price per Cubic Yard
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**Vegetative Debris Removal – Pricing must include all costs necessary to collect and transport eligible vegetative debris on the ROW or public property to a City-approved DMS or City-approved final disposal site.**

1	0 to 15 miles	31,968	\$ 7.25
2	16 to 30 miles	1	\$ 8.29
3	31 to 60 miles	1	\$ 8.94
4	Greater than 60 miles	1	\$ 9.77

**Haul-Out of Reduced Debris to a City-Approved Final Disposal Site – Pricing must include all costs necessary to load, transport and dispose of reduced eligible disaster related debris at a City-approved final disposal site.**

5	0 to 15 miles	25,127	\$ 5.50
6	16 to 30 miles	1	\$ 7.00
7	31 to 60 miles	1	\$ 7.50
8	Greater than 60 miles	1	\$ 8.00

### DMS Operation/Management

9	<b>DMS Operation and Reduction through Grinding</b> – Work consists of managing and operating DMS for acceptance and reduction of eligible vegetative disaster related debris through grinding. Includes acquiring, preparing, leasing, renting, operating, and remediating land used as DMS.	41,266	\$ 3.00
10	<b>DMS Management and Reduction by Air Curtain Incineration</b> - Work consists of managing and operating DMS for acceptance and reduction of eligible vegetative disaster related debris through air curtain incinerators. Includes acquiring, preparing, leasing, renting, operating, and remediating land used as DMS.	1	\$ 3.50

Item	Description	Est Qty*	Unit Price
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**Removal of Hazardous Trees and Limbs – Pricing must include all costs necessary to remove eligible hazardous trees or limbs and place them on the safest possible location on City ROW for collection.**

11	Less than 6 inch diameter ( <b>price per tree</b> )	42	\$ 100.00
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12	6 inch to 12.99 inch diameter <b>(price per tree)</b>	42	\$ 125.00
13	13 inch to 24.99 inch diameter <b>(price per tree)</b>	15	\$ 225.00
14	25 inch to 36.99 inch diameter <b>(price per tree)</b>	1	\$ 500.00
Item	Description	Est Qty*	Unit Price
15	37 inch to 48.99 inch diameter <b>(price per tree)</b>	1	\$ 550.00
16	49 inch and larger diameter <b>(price per tree)</b>	1	\$ 600.00
17	Hanger Removal <b>(price per tree)</b>	372	\$ 70.00
Item	Description	Est Qty*	Hourly Rate
<b>Equipment with Operator – Pricing must include all labor, equipment and material costs.</b>			
18	50' Bucket Truck	1	\$ 155.00
19	Crash Truck w/ Impact Attenuator	1	\$ 125.00
20	Dozer, Tracked, D3 or Equivalent	1	\$ 135.00
21	Dozer, Tracked, D4 or Equivalent	1	\$ 150.00
22	Dozer, Tracked, D5 or Equivalent	1	\$ 150.00
23	Dozer, Tracked, D6 or Equivalent	1	\$ 150.00
24	Dump Truck, 16 +/- CY	1	\$ 125.00
25	Dump Truck, 20 +/- CY	1	\$ 165.00
26	Dump Truck, 38 +/- CY	1	\$ 165.00
27	Generator, 5.5 kW, List kW Capacity	1	\$ 75.00
28	Generator, 200 kW, List kW Capacity	1	\$ 200.00
29	Generator, 2,500 kW, List kW Capacity	1	Cost + 50%
30	Light Plant with Fuel and Support	1	\$ 65.00
31	Grader w/ 12" Blade (Min. 30,000 lb)	1	\$ 165.00
32	Hydraulic Excavator, 1.5 CY	1	\$ 150.00
33	Hydraulic Excavator, 2.5 CY	1	\$ 150.00
34	Knuckleboom Loader	1	\$ 325.00
35	Lowboy Trailer w/ Tractor	1	\$ 145.00
Item	Description	Est Qty*	Hourly Rate

36	Mobile Crane up to 15 Ton	1	\$	145.00
37	Pump, 95 HP (Min. 25' Intake and 200' Discharge to Include Fuel and Support Personnel)	1	\$	125.00
38	Pump, 200 HP (Min. 25' Intake and 200' Discharge to Include Fuel and Support Personnel)	1	\$	225.00
39	Pump, 650 HP (Min. 25' Intake and 200' Discharge to Include Fuel and Support Personnel)	1	\$	550.00
40	Vac Truck (Mist Capacity) List Capacity	1	\$	175.00
41	Pickup Truck, 1 Ton	1	\$	35.00
42	Skid-Steer Loader, 1,500 lb Operating Capacity w/ Utility Grapple	1	\$	135.00
43	Skid-Steer Loader, 2,500 lb Operating Capacity w/ Utility Grapple	1	\$	135.00
44	Compact Track Loader, 1,500 lb Operating Capacity w/ Utility Grapple	1	\$	145.00
45	Compact Track Loader, 2,500 lb Operating Capacity w/ Utility Grapple	1	\$	145.00
46	Tub Grinder, 800 to 1,000 HP	1	\$	550.00
47	Hydraulic Excavator, 1.5 CY w/ Thumb	1	\$	150.00
48	Hydraulic Excavator, 2.5 CY w/ Thumb	1	\$	150.00
49	Truck, Flatbed	1	\$	135.00
50	Articulated, Telescoping Scissor Lift for Tower, 15 HP/37 ft lift	1	\$	65.00
51	Water Truck, 2,500 Gal (Non-Potable, Dust Control and Pavement Maintenance)	1	\$	95.00
52	Wheel Loader, 1.5 CY, 95 HP	1	\$	150.00
53	Wheel Loader, 3 CY, 152 HP	1	\$	150.00
54	Wheel Loader, 4.0 CY, 200 HP	1	\$	150.00
<b>Personnel – Pricing must include all labor, equipment and material costs.</b>				
55	Operations Manager w/ Cell Phone and .5 Ton Pickup Truck	1	\$	75.00
56	Crew Foreman w/ Cell Phone & 1 Ton Equipment Truck w/ Small Tools and Misc. Supplies in Support of Crew	1	\$	75.00

57	Tree Climber w/ Chainsaw and Gear	1	\$ 125.00
58	Laborer w/ Chainsaw and Gear	1	\$ 55.00
59	Laborer w/ Small Tools, Traffic Control or Flag Person	1	\$ 55.00
60	Bonded and Certified Security Personnel	1	\$ 65.00
Item	Description	Est Qty*	Hourly Rate
61	Crew – Wheel Loader (2.5 CY), 950 or Similar w/ Operator, Foreman with Support Vehicle and Small Equipment, Laborer w/ Chain Saw, and 2 Laborers w/ Small Tools.	1	\$ 525.00
Item	Description	Est Qty*	Price per Cubic Yard
<b>C&amp;D Debris Removal - Pricing must include all costs necessary to collect and transport eligible C&amp;D debris on the ROW or public property to a City-approved final disposal site.</b>			
62	0 to 15 miles	1	\$ 9.25
63	16 to 30 miles	1	\$ 9.46
64	31 to 60 miles	1	\$ 10.15
65	Greater than 60 miles	1	\$ 11.00
<b>Demolition, Removal, Transport, and Disposal of Non-RACM Structures – Pricing must include all costs necessary to decommission, demolish and dispose of eligible Non-RACM structures on public or private property and hauling the resulting debris to a City-approved final disposal site.</b>			
66	0 to 15 miles	1	\$ 15.00
67	16 to 30 miles	1	\$ 15.50
68	31 to 60 miles	1	\$ 16.00
69	Greater than 60 miles	1	\$ 16.50
<b>Demolition, Removal, Transport, and Disposal of RACM Structures – Pricing must include all costs necessary to decommission, demolish and dispose of eligible RACM structures on public or private property and hauling the resulting debris to a City-approved final disposal site.</b>			
70	0 to 15 miles	1	\$ 16.00
71	16 to 30 miles	1	\$ 16.50

72	31 to 60 miles	1	\$ 17.00
73	Greater than 60 miles	1	\$ 17.50
<b>Removal of Hazardous Stumps – Pricing must include all costs necessary to remove eligible hazardous stumps and transport resulting debris from the ROW to a City-approved DMS. Includes removal, backfill of stump hole, reduction, and final disposal.</b>			
74	Less than 6 inch diameter <b>(price per stump)</b>	1	\$ 375.00
75	6 inch to 12.99 inch diameter <b>(price per stump)</b>	1	\$ 325.00
76	13 inch to 24.99 inch diameter <b>(price per stump)</b>	1	\$ 450.00
77	25 inch to 36.99 inch diameter <b>(price per stump)</b>	1	\$ 550.00
<b>ROW White Goods Debris Removal – Pricing must include all costs necessary to remove eligible White Goods from the ROW to a City approved DMS or City-approved facility for recycling. Contractor shall be responsible for recovering/disposing of refrigerants as required by law, as well as unit decontamination in a contained area. Includes transporting eligible White Goods from the City-approved DMS to a City-approved facility for recycling.</b>			
78	Refrigerators and freezers requiring refrigerant recovery and decontamination <b>(price per unit)</b>	1	\$ 135.00
79	Washers, dryers, stoves, ovens, A/C units, hot water heaters <b>(price per unit)</b>	1	\$ 100.00
<b>Abandoned Vehicle Removal – Pricing must include all costs necessary to remove and transport eligible abandoned vehicles.</b>			
80	Passenger Car <b>(price per vehicle)</b>	1	\$ 150.00
81	Single Axle <b>(price per vehicle)</b>	1	\$ 150.00
82	Double Axle <b>(price per vehicle)</b>	1	\$ 175.00
<b>Abandoned Vessel Removal – Pricing must include all costs necessary to remove and transport eligible abandoned vessels.</b>			
83	Vessels less than 20 linear feet <b>(price per vessel)</b>	1	\$ 600.00
84	Vessels 21 linear feet and greater <b>(price per vessel)</b>	1	\$ 1,200.00

**DRUG FREE WORKPLACE REQUIREMENTS**

Drug free workplace requirements in accordance with Drug Free Workplace Act of 1988 (Publ 100-690, Title V, Subtitle D) Contractor entering into Federal funded contracts over \$100,000 must comply with Federal Drug Free workplace requirements in accordance with the Drug Free Workplace Act of 1988.

**EQUAL EMPLOYMENT OPPORTUNITY**

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

Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender, identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause. Contractor will ensure that conduct and communication at the DMS and with all personnel will not be discriminatory, inappropriate or offensive and the City shall have the right to request replacement personnel when violations of this policy occur.

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

Contractor will send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice to be provided, advising the said labor union or workers' representatives of the Contractor's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

**Exhibit C- Federal Contract Provisions      CONTRACT# PWD/230225**

Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the Successful Proposer may request the United States to enter into such litigation to protect the interests of the United States.

**COMPLIANCE WITH THE COPELAND "ANTI-KICKBACK" ACT**

Contractor shall comply with 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 CFR pt. 3 as may be applicable, which are incorporated by reference into this contract.

**Exhibit C - Federal Contract Provisions****CONTRACT# PWD/230225**

The Contractor or subcontractor shall insert in any subcontracts the clause above and such other clauses as the FEMA may by appropriate instructions require, and a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime Contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all of these contract clauses.

A breach of the contract clauses above may be grounds for termination of the contract, and for disbarment as a Contractor and subcontractor as provided in 29 CFR § 5.12.13.5

**CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. 3701-3708)**

Where applicable, all contracts awarded in excess of \$100,000 that involve the employment of mechanics or laborers must be in compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor is required to compute the wages of every mechanic and laborer on the basis of a standard workweek of 40 hours. Work in excess of the standard workweek is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the workweek. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Compliance with the Contract Work Hours and Safety Standards Act:

Overtime requirements. No Contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section the Contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such Contractor

**Exhibit C - Federal Contract Provisions      CONTRACT# PWD/230225**

subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

Withholding for unpaid wages and liquidated damages. The City of Ocala shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the Contractor or subcontractor under any such contract or any other federal contract with the same Contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same Contractor, such sums as may be determined to be necessary to satisfy any liabilities of such Contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

Subcontracts. The Contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The Contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

**CLEAN AIR ACT AND THE FEDERAL WATER POLLUTION CONTROL ACT****Clean Air Act**

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

The Contractor agrees to report each violation to the City and Contractor understands and agrees that the City will, in turn, report each violation as required to assure notification to the State of Florida, Federal Emergency Management Agency, and the appropriate Regional Office of the Environmental Protection Agency.

The Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA. Federal Water Pollution Control Act.

The Contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

The Contractor agrees to report each violation to the City and Contractor understands and agrees that the City will, in turn, report each violation as required to assure notification to the State of Florida, Federal Emergency Management Agency, and the appropriate Regional Office of the Environmental Protection Agency.

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

#### **SUSPENSION AND DEBARMENT**

This contract is a covered transaction for purposes of 2 CFR pt. 180 and 2 CFR pt. 3000. As such the Contractor is required to verify that none of the Contractor, its principals (defined at 2 CFR §180.995), or its affiliates {defined at 2 CFR § 180.905} are excluded (defined at 2 CFR § 180.940) or disqualified {defined at 2 CFR § 180.935}.

The Contractor must comply with 2 CFR pt. 180, subpart C and 2 CFR pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

This certification is a material representation of fact relied upon by the City. If it is later determined that the Contractor did not comply with 2 CFR pt. 180, subpart C and 2 CFR pt. 3000, subpart C, in addition to remedies available to THE city, the State of Florida and the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

The Contractor agrees to comply with the requirements of 2 CFR pt. 180, subpart C and 2 CFR pt. 3000, subpart C throughout the period of the contract. The Contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

Consultant certifies it is not so listed as excluded or disqualified from contracting and shall confirm same for every subcontractor receiving any payment in whole or in part from federal funds.

**ACCESS TO RECORDS**

Access to Records. The following access to records requirements apply to this contract:

Contractor agrees to provide the City, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions.

Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

Contractor agrees to provide the FEMA Administrator or his/her authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.

**DHS SEAL, LOGO AND FLAGS**

Contractor shall not use the Department of Homeland Security (OHS) seal(s), logos, crests, or reproductions of flags or likenesses of OHS agency officials without specific FEMA pre- approval.

**COMPLIANCE WITH FEDERAL LAW, REGULATIONS, AND EXECUTIVE ORDERS**

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

**NO OBLIGATION BY FEDERAL GOVERNMENT**

The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, Contractor, or any other party pertaining to any matter resulting from the contract.

**PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS**

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

**CONFLICT OF INTEREST**

Contractor must disclose in writing any potential conflict of interest to the City or pass-through entity in accordance with applicable Federal policy.

**MANDATORY DISCLOSURES**

Contractor must disclose in writing all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award.

**UTILIZATION OF MINORITY AND WOMEN FIRMS (M/WBE)**

Contractor must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Contractor has documented efforts to utilize M/WBE firms including what firms were solicited as suppliers and/or subcontractors as applicable and submit this information with their proposal, which shall be made part of the Agreement.

**BYRD ANTI-LOBBYING AMENDMENT**

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

Contractor's certification of compliance with certification requirements under 10 CFR Part 601 New Restrictions on Lobbying is attached and incorporated by reference into and made part of the Agreement.



D&J Enterprises, Inc.

RFP# PWD/230225

April 11, 2023

Ocala, FL



*Reputation Earned. Not Bought.*

**OVER 50 YEARS OF EXPERIENCE IN DISASTER RECOVERY**

**DEBRIS REMOVAL · REDUCTION · SITE MANAGEMENT · DEMOLITION**

# OCALA, FL

**RFP# PWD/230225  
PRE-EVENT EMERGENCY DEBRIS  
REMOVAL SERVICE**

**APRIL 11, 2023**

**ORIGINAL**

FEIN: 63-0943382



334.821.1249

3495 Lee Rd. 10

Auburn, AL 36832

Main Contact: Jason Sanders

Vice President of Operations

Jason@djenterprises.net





D&amp;J Enterprises, Inc.

RFP# PWD/230225

April 11, 2023

Ocala, FL

**COVER LETTER**

4/11/2023

Ocala, FL  
Attn: Procurement  
110 SE Watula Avenue  
Ocala, FL 34471

Re: RFP# PWD/230225

To Whom It May Concern:

It is with great pleasure we extend this proposal of services to meet the requirements for the City of Ocala for Debris Removal Services. Within this proposal of services is our dedicated effort to meet all 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 55 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 Betsy on the Gulf Coast in 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 55+ 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 55+ 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 170 full-time employees.

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.



**Exhibit D - Contractor Proposal      CONTRACT# PWD/230225**

D&amp;J Enterprises, Inc.

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

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.

Sincerely,

Jason Sanders  
Vice President of Operations





## QUALIFICATIONS AND EXPERIENCE

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 170 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-five 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.

D&J's current database contains a listing of 392 experienced employees available for disaster response.

CATEGORY / CLASSIFICATION	FULL-TIME EMPLOYEES	RESERVE EMPLOYEES
Supervisors and Project Managers	15	8
Engineers	4	3
Foremen	21	8
Operators	42	39
Drivers	37	99
Mechanics	13	9
Laborers	27	55
Administrative and Clerical	7	5
<b>TOTAL</b>	<b>166</b>	<b>226</b>

*\*A detailed listing of all current and reserve employees is available upon request*

To ensure equipment is safe and in good working order, D&J also owns and operates two modern equipment and repair shops manned by a work staff of thirteen (13) full-time mechanics.

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.

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 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.

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.

### **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:

  - 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.
  - Organization of teams made up of appropriate and responsible members of the department having a role in the specific PW.
    - 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.





- 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.
- 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.
- Reconciliation of invoices to appropriate Purchase Orders and PW's scope of work.
- Detailed analysis and reconciliation of Force Account Equipment, Materials and Force Account Labor with work orders and equipment cost codes.
- A "Detailed Summary of Documentation" will be prepared for all Large Project PW's (>\$TBD for each disaster).
- 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.
- 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.
- Prepare draft "Letter Requesting Closeout", for the grantee's Official Representative Signature.
- Provide Technical Assistance at time of official inspection.

#### **RECORD KEEPING AND REPORTING**

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.

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.





D&amp;J Enterprises, Inc.

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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

#### **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





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- 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 servers 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.



**Exhibit D - Contractor Proposal      CONTRACT# PWD/230225**

D&amp;J Enterprises, Inc.

RFP# PWD/230225

April 11, 2023


Ocala, FL

**RESUME SUMMARIES AND ADDITIONAL PERSONNEL FOR THIS PROJECT**

NAME	TITLE	QUALIFICATIONS
<b>Richard D. Starr</b>	President and CEO	<ul style="list-style-type: none"> <li>- 57 Years of Disaster Recovery Experience</li> <li>- OSHA 30 HR Construction</li> <li>- HAZWOPER First Responder</li> <li>- USACE Construction Quality Management</li> <li>- Trench &amp; Excavation Safety</li> <li>- NEC 1005</li> <li>- CPR/First Aid</li> </ul>
<b>James L. Starr</b>	Secretary/Treasurer and COO	<ul style="list-style-type: none"> <li>- 57 Years of Disaster Recovery Experience</li> <li>- Bachelor of Civil Engineering</li> <li>- OSHA 30 HR Construction</li> <li>- HAZWOPER First Responder</li> <li>- USACE Construction Quality Management</li> <li>- Trench &amp; Excavation Safety</li> <li>- NEC 1005</li> <li>- CPR/First Aid</li> </ul>
<b>Christopher "Chip" M. Starr</b>	Executive Vice President	<ul style="list-style-type: none"> <li>- 24 Years of Disaster Recovery Experience</li> <li>- OSHA 30 HR Construction</li> <li>- HAZWOPER First Responder</li> <li>- USACE Construction Quality Management</li> <li>- Trench &amp; Excavation Safety</li> <li>- NEC 1005</li> <li>- CPR/First Aid</li> </ul>
<b>William Liveoak</b>	Chief Engineer	<ul style="list-style-type: none"> <li>- 20 Years of Disaster Recovery Experience</li> <li>- Bachelor of Civil Engineering</li> <li>- OSHA 30 HR Construction</li> <li>- NEC 1005, 9031</li> <li>- USACE Construction Quality Management</li> <li>- Trench &amp; Excavation Safety</li> <li>- CPR/First Aid</li> </ul>
<b>Jason Sanders</b>	Vice President of Operations	<ul style="list-style-type: none"> <li>- 20 Years of Disaster Recovery Experience</li> <li>- EM385-1-1</li> <li>- FEMA NIMS Courses</li> <li>- USACE Construction Quality Management</li> <li>- HAZWOPER First Responder</li> <li>- CPR/First Aid</li> </ul>
<b>Paul Bridge</b>	Senior Project Manager	<ul style="list-style-type: none"> <li>- 35 Years of Experience</li> <li>- Engineering Degree</li> <li>- Business Management Degree</li> <li>- OSHA 30 HR Construction</li> <li>- Trench &amp; Excavation Safety</li> <li>- CPR/First Aid</li> </ul>
<b>Ryan Peterson</b>	Director of Safety and Compliance	<ul style="list-style-type: none"> <li>- OSHA 510, 30 HR Construction, 30 HR GI</li> <li>- COSS Certified Occupational Safety and Health Specialist</li> <li>- OSHA LOTO Competent Person</li> <li>- USACE Construction Quality Management</li> <li>- GHS and OSHA HAZCOM</li> <li>- OSHA 10 Con and GI</li> <li>- CPR/First Aid/AED Instructor</li> <li>- Oil, Gas Construction Safety</li> <li>- FEMA NIMS Courses</li> <li>- 40-HR HAZWOPER</li> </ul>
<b>Andres Castro</b>	Director of Operations	<ul style="list-style-type: none"> <li>- 18 Years of Account/Project Management</li> <li>- Lean Six Sigma Certification</li> <li>- EM385-1-1</li> </ul>



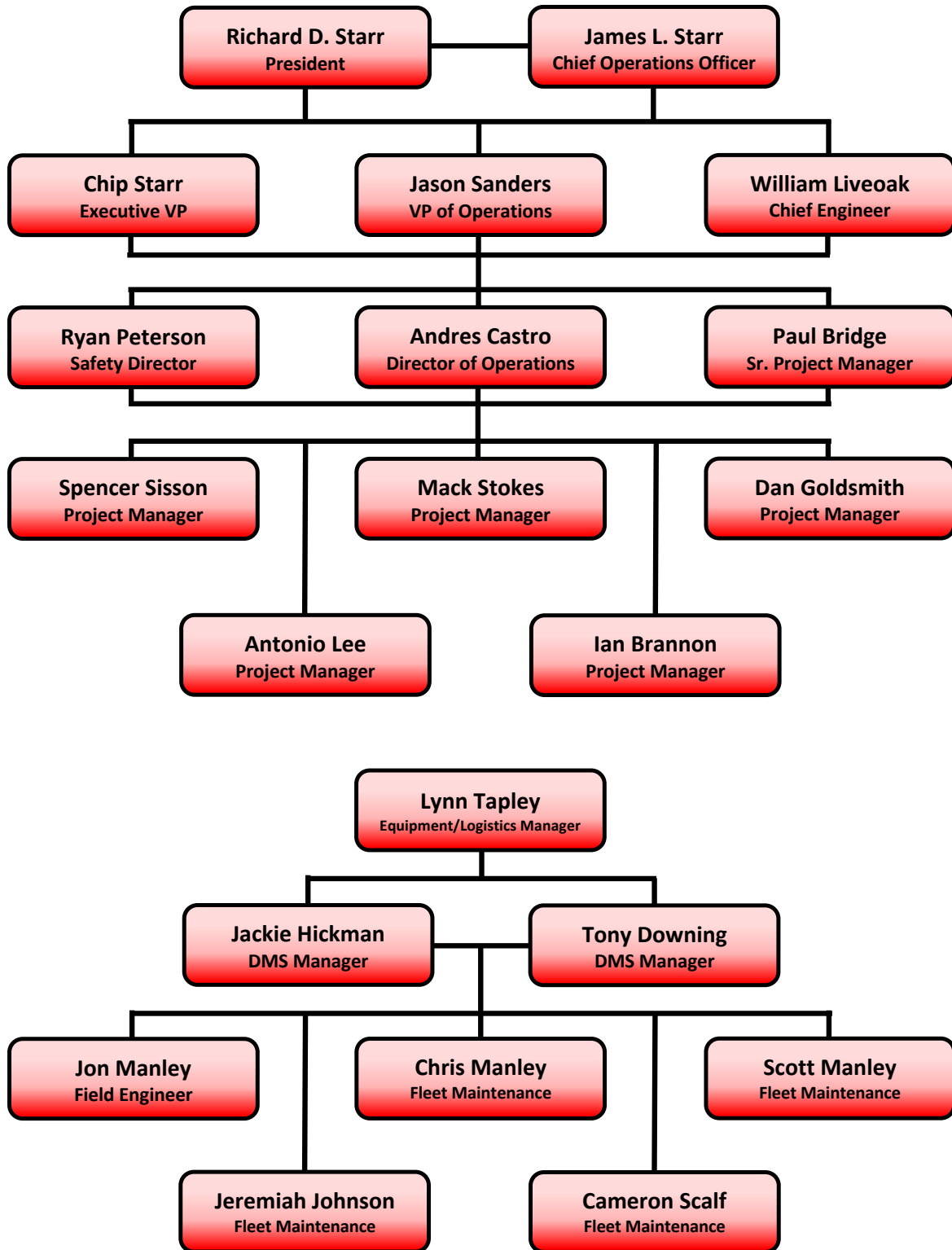
**Exhibit D - Contractor Proposal      CONTRACT# PWD/230225**

 <b>D&amp;J Enterprises, Inc.</b>	<b>RFP# PWD/230225</b>	<b>April 11, 2023</b>	<b>Ocala, FL</b>
		<ul style="list-style-type: none"> <li>- FEMA NIMS Courses</li> <li>- HAZWOPER First Responder</li> <li>- CPR/First Aid</li> </ul>	
<b>Spencer Sisson</b>	Project Manager	<ul style="list-style-type: none"> <li>- 15 Years of Project Management</li> <li>- EM385-1-1</li> <li>- USACE Construction Quality Management</li> <li>- FEMA NIMS Courses</li> <li>- OSHA 30 HR Construction</li> <li>- CPR/First Aid</li> </ul>	
<b>Mack Stokes</b>	Project Manager	<ul style="list-style-type: none"> <li>- 26 Years of Disaster Recovery Experience</li> <li>- Trench &amp; Excavation Safety</li> <li>- CPR/First Aid</li> </ul>	
<b>Tony Downing</b>	DMS Manager	<ul style="list-style-type: none"> <li>- 30 Years of Experience with D&amp;J</li> <li>- OSHA 30 HR Construction</li> <li>- Trench &amp; Excavation Safety</li> <li>- Certified Flagger</li> <li>- CPR/First Aid</li> </ul>	
<b>Ian Brannon</b>	Project Manager	<ul style="list-style-type: none"> <li>- 10 Years of Disaster Recovery Experience</li> <li>- OSHA 30 HR Construction</li> <li>- Trench &amp; Excavation Safety</li> <li>- CPR/First Aid</li> </ul>	
<b>Dan Goldsmith</b>	Project Manager	<ul style="list-style-type: none"> <li>- 5 Years of Disaster Recovery Experience</li> <li>- EM385-1-1</li> <li>- Experienced in managing monitors</li> <li>- Experienced in FEMA guidelines</li> <li>- HAZWOPER First Responder</li> <li>- FEMA NIMS Courses</li> <li>- CPR/First Aid instructor</li> </ul>	
<b>Antonio Lee</b>	Project Manager	<ul style="list-style-type: none"> <li>- 15 Years of Disaster Recovery Experience</li> <li>- Experienced in managing monitors</li> <li>- Experienced in FEMA guidelines</li> <li>- FEMA NIMS Courses</li> <li>- CPR/First Aid</li> </ul>	
<b>Lynn Tapley</b>	Equipment/Logistics Manager	<ul style="list-style-type: none"> <li>- 26 Years of Experience with D&amp;J</li> <li>- OSHA 30 HR Construction</li> <li>- Certified Mechanic</li> <li>- CPR/First Aid</li> <li>- Class A Commercial Driver's License</li> </ul>	
<b>Cameron Scalf</b>	Fleet Maintenance Manager	<ul style="list-style-type: none"> <li>- 6 Years of Experience with D&amp;J</li> <li>- Trench &amp; Excavation Safety</li> <li>- CPR/First Aid</li> </ul>	
<b>Jackie Hickman</b>	DMS Manager	<ul style="list-style-type: none"> <li>- 32 Years of Experience with D&amp;J</li> <li>- OSHA 30 HR Construction</li> <li>- Trench &amp; Excavation Safety</li> <li>- CPR/First Aid</li> </ul>	
<b>Jon Manley</b>	Field Engineer	<ul style="list-style-type: none"> <li>- 24 Years of Experience with D&amp;J</li> <li>- OSHA 30 HR Construction</li> <li>- Trench &amp; Excavation Safety</li> <li>- CPR/First Aid</li> </ul>	
<b>Chris Manley</b>	DMS / Field Maintenance Manager	<ul style="list-style-type: none"> <li>- 24 Years of Experience with D&amp;J</li> <li>- Trench &amp; Excavation Safety</li> <li>- CPR/First Aid</li> </ul>	
<b>Scott Manley</b>	Fleet Maintenance Manager	<ul style="list-style-type: none"> <li>- 15 Years of Experience with D&amp;J</li> <li>- Trench &amp; Excavation Safety</li> <li>- CPR/First Aid</li> </ul>	
<b>Jeremiah Johnson</b>	Fleet Maintenance Manager	<ul style="list-style-type: none"> <li>- 13 Years of Experience with D&amp;J</li> <li>- Experienced welder</li> <li>- CPR/First Aid</li> </ul>	





**ORG CHART**





## 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.

### **A PARTIAL SUMMARY OF D&J'S' DEBRIS MANAGEMENT EQUIPMENT LIST INCLUDES THE FOLLOWING:**

COMPANY OWNED EQUIPMENT	QUANTITY
Debris Hauling Trucks	39
Tractors	8
Trailers	72
Utility Vehicles	52
Pick-up Trucks	39
Articulated trucks	3
Mobile Command Centers	6
Roll-Off Debris Containers 40cy	525
Wheel Tractors	26
Scrapers	6
Motor Graders	4
Backhoes	11
Dozers	26

COMPANY OWNED EQUIPMENT	QUANTITY
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

\*A detailed equipment list including make, model, serial and tag is attached as an appendix.

This equipment is owned and operated by D&J and does not contain equipment owned by others or available to be leased.

**Other Equipment Resources** In addition to its own equipment, the company has established a long-term relationship with heavy equipment suppliers throughout the United States. The company has established an excellent credit rating and currently enjoys a priority call ranking with the following national equipment providers:

- National Dealers: **Caterpillar, John Deere, Komatsu, New Holland, Diamond Z Corporation, etc.**
- National Accounts: **Hertz Equipment Rental, Sun Belt Rentals, United Rentals, Bottom Line**





**STAFFING PLAN**

**Home office: Auburn, AL**

**Mobile Command Center office: Ocala, FL**

**PERSONNEL ASSIGNED TO THE CITY OF OCALA, FL:**

NAME	TITLE	EMAIL	PHONE NUMBER	EXPERIENCE
Jason Sanders	Vice President of Operations	Jason@djenterprises.net	334-559-0106	20+
Chip Starr	Executive Vice President	cstarr@djenterprises.net	334-740-4251	24+
Andres Castro	Director of Operations	acastro@djenterprises.net	954-410-6102	5+
William Liveoak	Chief Engineer	wliveoak@bellsouth.net	334-559-0107	20+
Dan Goldsmith	Project Operations Manager	dgoldsmith@djenterprises.net	786-616-9017	5+

**WORKLOAD AND RESPONSE TIME**

D&J Enterprises’ ability to respond in a timely matter to any disaster has been tested many times, but we have always risen to the challenge. D&J’s fleet of Mobile Command Units are always on standby, and our management team is fully prepared to depart at a moment’s notice. D&J Enterprises, Inc has one of the most extensive **company-owned** equipment lists in the industry. Along with the equipment, D&J has an average of 170 **full-time** employees as well as relationships with a vast number of sub-contractors throughout the Southeast. D&J can respond with company owned equipment and subcontractors within **24 hours** of a Notice to Proceed. Our Management Team consists of full-time employees who have been in the disaster recovery business for over 55 years.

D&J Enterprises has always responded to ALL of our clients and performed ALL projects to the satisfaction of the client. D&J has never failed to act on a Notice to Proceed. D&J has never had a claim against a Performance Bond.





## **DEBRIS MANAGEMENT PLAN**

**D&J Enterprises shall provide all necessary supervision, labor, and equipment to gather, load, haul and dispose of debris from roads, rights-of-way, and designated public property. D&J will also develop and manage Debris Management Sites and perform any recovery services requested by the client. Because of D&J's vast equipment list, 200 full-time employees & dedicated sub-contractors we can respond to multiple contracts at any given time.**

D&J Enterprises, as a contractor for City of Ocala will provide services called for in the Scope of Work for this contract, such as may have been caused by a hurricane, tornado, wildfires, or flooding, and has pre-planned for responding. In anticipation of such an event through monitored news agencies and telephone contact with City of Wynn Emergency Response Team, D&J calls an emergency meeting of its disaster management team to prepare for immediate response to a "Significant Event" Alert (0-24 hours before an event).

While monitoring and evaluating storm intensity and landfall predictions, D&J continues updating its response plan with confirmed deployment readiness while setting up a temporary staging and deployment site. The Director of Disaster Operations and Project Manager are dispatched to a temporary deployment center. Pre-mobilization and estimated response time of subcontractors located within the anticipated strike zone is confirmed.

Under the leadership of the Director of Disaster Operations, D&J's Pre-Event Checklist and qualified subcontractor lists are reviewed to determine the availability and locations of the manpower and equipment needed to best respond immediately following and within 12 hours of the issuance of a Notice to Proceed. Subcontractor agreements are then solidified.

- Updated signed contracts obtained
- Updated Proof of General Liability, Commercial Auto and Workers Compensation Policies are obtained
- Updated Project Telephone List

Key disaster management personnel, and other staff involved with the anticipated project, meet to review:

- Business, Operations and Environmental Ethics Policy
- EEO Policy/Affirmative Action Program
- Drug and Alcohol Policy
- Accident Prevention Plan
- Safety and Occupational Health Policy
- D&J's Debris Removal Operations Plan
- D&J's Environmental Protection Plan
- FEMA rules and guidelines for removing, hauling and/or reduction of Woody Debris, C&D, HHW, Commercial Hazmat and Dead Animals.

The Scope of Work for this contract includes gathering, loading, and hauling C&D and vegetative debris (including containerized or bagged vegetative debris) from roads, rights-of-way and designated public





property within the incorporated limits of City of Ocala. Once notification is received, the Pre-Execution Team, including the Director of Disaster Operations, Project Manager and other D&J staff will deploy as soon as possible to meet with City of Ocala Debris Management Team as an interagency debris planning team for the purpose of providing technical assistance for

- Estimating debris volumes;
- Sectoring disaster area for most efficient debris management;
- Locating debris management sites;
- Determining number of crews required;
- Performing environmental health and safety evaluations; and
- Evaluating requirements to implement an automated debris management system, if necessary.

The Pre-Execution Team will consist of:

- Director of Disaster Operations
- Project Manager (Serves as principal liaison with the Debris Management Team; will be on call 24-hours per day, 7 days per week and shall have electronic linkage capability for transmitting and receiving relevant contractual information and make arrangements for on-site operations;  
Debris Management Supervisor
- Environmental Health and Safety Manager

Immediately following the Notice to Proceed from the City of Ocala, D&J will set up a temporary office in a central location in the City. This office will be equipped with telephone service, internet service and satellite capabilities. A 1-800 phone number will be created and advertised for residents to contact D&J for service and claims.

Consideration has been incorporated in our Management Plan to minimize impact on neighborhood infrastructure and access by hiring experienced subcontractors with proven records, reviewing safety issues daily, and providing continuous field supervision with priority given to clearing emergency routes and major thoroughfares. In addition, we are using smaller trucks in urban areas for better maneuverability, using cones and signage to warn traffic and pedestrians of work zones, and using experienced flaggers to control and facilitate traffic.

It is assumed that the debris will contain woody debris, construction & demolition debris. Recyclable items and identifiable HHW will be separated at curbside for residents to dispose of at designated drop-off sites or by City of Ocala. A lined containment area will be setup at each mixed debris disposal site to separate HHW that is inadvertently delivered.

Household Hazardous Waste is described as:

- Used Oil, Batteries, Paint, Aerosol Spray Cans, Pesticides, Antifreeze, Fluorescent Light Bulbs, Propane Tanks (household size)

Dead animals that are inadvertently delivered to a debris management site will be removed and disposed of by D&J in accordance with the Farm Service Agency recommendations. Other than the recyclable





debris, hazmat materials and dead animals, a debris disposal plan will be planned out with the approval of the Town

D&J will have qualified debris loaders and haulers in place to begin loading and hauling operations under the close supervision of its Project Manager and Field Supervisors with 24 hours of a Notice to Proceed. All debris types will be hauled to pre-approved dumpsite(s). The Project Manager will work closely with the Debris Management Team in providing input for the FEMA Project Worksheets, and to review the administrative procedures for accounting and documentation to maximize FEMA funding.

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 and in accordance with the Contractor's Debris Removal Operations Plan and Environmental Protection Plan.

#### MOBILIZATION PLAN:

D&J Enterprises has the supplies and equipment to erect temporary housing to accommodate 350 people including campers, tents, generators, beds, showering facilities, toilets, laundry facilities, food, potable water, ice, and communications as well as the capability of having key personnel in any location in the contiguous US within twelve hours of a telephone call.

- Director of Disaster Operations, Operations Manager and Project Managers meet with City of Ocala to initial task order.
- Refine equipment and personnel requirements to fit Task Order.
- Deliver Letter of Appointment to City of Ocala naming:
  - Operations Manager
  - Safety Officer
  - Quality Assurance Officer
  - Load & Haul Project Manager, and
  - DMS Manager.
- With the Debris Management Team's direction, provide a work plan showing where operations will begin, and which streets/ road will be cleared on a 7 and 14 day projection (to be updated daily).
- As soon as possible after the issuance of a Notice to Proceed, provide City of Ocala with Site Specific Operational Components of the Management/Operations Plan
- Before initiation of work on the task order, submit:
  - Site-specific Safety and Health Plan
  - Site-specific Accident Prevention
  - Site-specific Quality Control Plan
- Obtain licenses and permits; Deliver copies to City of Ocala
- Establish field offices and equipment staging area.
- Submit DMS Site Plan.

Once the above requirements, field offices and equipment staging areas have been established, a predetermined number of crews on the first-line team will be moved into the staging areas to await briefing and instructions.





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- Dispatch selected personnel and supplies
- Evaluate additional D&J equipment needed to respond
- Deploy necessary employees to work site.
- Establish field office communications:
  - Mobile, cellular and satellite telephones
  - Company radios
  - Internet access
  - Fax access
  - Computers

As soon as possible, set up “local” cell and land lines to facilitate communications with government agencies, local suppliers, and the public.

Simultaneously with other set-up activity, the Operations Manager, along with the DMS Site Manager and the Debris Management Team will physically review the Debris Management Sites and devise a site plan for dumping and processing debris.

#### EQUIPMENT CHECK-IN/TRUCK CERTIFICATION

- Equipment safety inspections (with written report) including tailgates and sideboards.
- Measure and placard equipment. Placards (provided by D&J Enterprises and measuring a minimum of 12” x 18”) will be affixed to both sides of transporting debris equipment and will include: (1) Prime Contractor Name; (2) Subcontractor Name; (3) Truck Number, (4) Cubic Yard Capacity; (5) Name of Inspector and Inspector Date.
- Other information:
  - Names of owner and operator of each piece of equipment
  - Inspect Current Vehicle Registration and VIN’s
  - Inspect Insurance with required limits

#### TEMPORARY HOUSING

- Determine leasing and motel availability.
- If no available, locate site and obtain any required permits.
- Transport and set-up necessary temporary self-contained housing and portable sanitary facilities for company personnel.

#### DEBRIS MANAGEMENT OPERATIONS

The Project Manager communicates constantly with supervisors and foremen; Submits Daily Contractor Quality Control (CQC) Report by 7:00am each day for previous day’s work; Coordinates mid-day and end-of-day conferences; Maintains Violations Log; Maintains Incident Report Log

- Load and Haul Supervisor





- Dispatches selected load and haul crews to staging areas. Typical D&J Enterprises' crews consist of:
  - 1-3 Self-loading trucks (30 – 180 cy)
  - 1 Skid steer or loader with grapple
  - 3 Laborers/Flaggers/Sawyer
  - 1 Foreman; 1 Crew Supervisor
    - Performs Vehicle inspection and check-in
    - Reviews with Crew Supervisors:
      - Accident Reporting (Accidents will be investigated by immediate supervisor and reported immediately to City of Ocala)
      - Company policies to include “no work outside of contract”
      - Safety briefing on equipment operation
      - Flagger regulations
      - Proper PPE
      - Instructions on pile segregation
      - Handling HHW
      - Daily Report Requirements
    - Distributes to Load and Haul Crews:
      - Scope of Work
      - Accident Prevention Plan
      - Safety Indoctrination
      - Assign Crew Foreman
      - Assign Work Zone to Crew Supervisors
- Reviews with Haul Crews:
  - Observance of traffic regulations and flagger instructions
  - Proper PPE and safety issues including “overhanging loads” and “load safety”
  - Overview of physical dumping operations to include:
    - Traffic flow and speed limit observance at dumpsite
    - Inspection tower procedures
    - Compliance with dumping areas as designated by Dumpsite Operator
    - Self-inspection of truck and tailgate after dumping
- Safety Officer will conduct employee safety orientation
  - PPE will be checked before dispatching any crew into the field
  - Emergency contact list and map of key facilities for emergency conditions will be distributed to all company field personnel and the Debris Management Team
  - Assign equipment and personnel

#### DUMPSITE MANAGEMENT

- Plan and designate staging areas for:





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- Mixed Debris (to be hauled to designated landfill or DMS)
- C&D (to be hauled to designated landfill or DMS)
- Vegetative Debris
- Plan and designate locations for Reduction and Disposal Operations to include (Note: Permanent or final destination may not be immediately available):
  - Chipping
  - Burning (Open Burning and Air Curtain Incineration)
  - Grinding
- Design Dust Control Plan
- Design and construct roadways at dumpsites
- Pre-Operation Site Orientation Meeting to include:
  - Overall review of site plan
  - Identify and address health and safety issues
  - Review Activity Hazard Analysis
    - Establish communication path between site management and site personnel
    - Establish communication path between site operators and flaggers

#### 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, road clearing, debris management and with FEMA requirements, rules, and regulations to qualify for this scope and ensure maximum reimbursement to our client.





## **SUBCONTRACTING PLAN**

In addition to D&J's own company-owned equipment and manpower resources, the principals of D&J Enterprises have developed a strong alliance with many small and large contractors over the past 55+ years of performing Disaster Response/Debris Management projects throughout these Regions. These contractors have each worked for D&J and because of the company's reputation for accurate record keeping and prompt payment, many have a "first call" commitment to respond to D&J projects.

**D&J subcontractors have over 600 Debris Hauling Trucks committed to our projects.**

**D&J uses local subcontractors and local labor force whenever possible.**

D&J has over 5,000 committed subcontractors throughout the United States. This allows D&J a greater advantage in being able to respond quickly and in its ability to organize a larger workforce by utilizing its own extensive equipment and manpower resources coupled with its relationship with debris removal and reduction subcontractors representing thousands of pieces of loading, hauling, and reduction equipment.

Before any subcontractors are assigned to any project, a Subcontract Agreement and questionnaire is completed. Documents which are executed include; Signed Affidavit as to criminal and debarment history, copy of current Liability Insurance Policy, copy of Current Workman's Compensation Insurance Policy and Executed/Signed IRS Form W-9 with proper name, address and EIN No.

**D&J takes advantage of every opportunity to utilize local subcontractors.**

**D&J has a 25% local vendor and 15% SBE goal for an Ocala, FL response.**

D&J ENTERPRISES, INC WILL **SELF-PERFORM AT LEAST 30%** OF THIS CONTRACT AND HAVE COMPANY OWNED EQUIPMENT ON SITE AT ALL TIMES.

### **Proposed Subcontractors:**

Goff Station Contracting – 17 Years of Disaster Recovery Experience – Load and Haul  
219 Goff Station Rd. Boyers, PA 16020

Tree Care Inc. – 20 Years of Disaster Recovery Experience – Load and Haul, DMS Operations  
1000 Pruden Ave. Dayton, OH 45403

B&C Enterprises – 19 Years of Disaster Recovery Experience – Load and Haul  
2015 United Dr. Huger, SC 29450

Dorado Services – 25 Years of Disaster Recovery Experience – Load and Haul, DMS Operations  
195 West Seminole Blvd. Sanford, FL 32771

Z&H Inc. – 24 Years of Disaster Recovery Experience – Load and Haul, DMS Operations  
24450 Bay Forest Drive Foley, AL

**\*A complete, detailed subcontractor list is attached as an appendix.**





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. 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.

D&J understands that disaster response often requires extended workforce capabilities. To ensure that all requirements are met, D&J maintains a constant stable of subcontractor firms to fill gaps where necessary. When necessary, D&J executes a written contract with any subcontractors chosen for the requirements, which includes clauses that address any failure in performance, extension clauses and performance bonuses where applicable. The contracts also include “retainage” clauses, stipulating that the revenue retainage is held until the final completion and satisfactory approval of the work performed and will be forfeited by the subcontractor should they leave the work site prior to final completion without approval of authorized D&J personnel. This is an additional incentive for the subcontractors to complete the task orders in a quality manner, and to ensure that performance is satisfactory.

All subcontractors are under the daily supervision of a D&J supervisor. Any deficiencies or substandard performance is noted and communicated immediately to the subcontractor and addressed in “real” time so they can be resolved immediately. In addition, subcontractor loyalty and performance is maintained by D&J’s financial stability and ability to pay weekly, enabling subcontractors to meet weekly operating costs. This has often been told to D&J personnel as the reason many of our subcontractors prefer to work for D&J over other prime contractors.

D&J shall employ only Subcontractors who are financially sound, have had a history of on-time schedule and cost performance, and who have specific skills that would strengthen D&J’s ability to meet the Statement of Work requirements. In addition, all subcontractors will be vetted against the Excluded Parties List per FAR 9.404 or listed for Restrictions on Subcontracting, IAW FAR 9.405-2.

If D&J determines that additional subcontractor or material is required, outside of the domain expertise currently held by us or one of our existing subcontractors, D&J will reach out to additional subcontractors either through direct award or a competitive bid process, based upon the most advantageous result for the customer. It is D&J’s policy to procure material and service requirements competitively to the greatest extent possible, however the best interests of the Government will be paramount.





## MAINTENANCE & REPAIR PROGRAM

To ensure equipment is safe and in good working order, D&J also owns and operates two modern equipment and repair shops manned by a work staff of thirteen (13) full-time mechanics.

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.

**Other Equipment Resources** In addition to its own equipment, the company has established a long-term relationship with heavy equipment suppliers throughout the United States. The company has established an excellent credit rating and currently enjoys a priority call ranking with the following national equipment providers:

- National Dealers: **Caterpillar, John Deere, Komatsu, New Holland, Diamond Z Corporation, etc.**
- National Accounts: **Hertz Equipment Rental, Sun Belt Rentals, United Rentals, Bottom Line**





D&J Enterprises, Inc.

RFP# PWD/230225

April 11, 2023

Ocala, FL



# THANK YOU

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

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



**Exhibit D - Contractor Proposal    CONTRACT# PWD/230225**



D&J Enterprises, Inc.

RFP# PWD/230225

April 11, 2023

Ocala, FL

**DETAILED EQUIPMENT LIST**

**DEBRIS HAULING TRUCKS**


EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #	PURCH. DATE
100101	2016	Kenworth T880 Truck	1NKZX4TX7GJ469835	43X91047	2/1/15
100113	2016	Kenworth T880 Truck	1NKZX4TX2GJ469838	43X91062	2/1/15
100115	2016	Kenworth T880 Truck	1NKZX4TX0GJ469840	43X91043	2/1/15
100116	2016	Kenworth T880 Truck	1NKZX4TX2GJ469841	43X91041	2/1/15
100125	2016	Kenworth T880 Truck	1NKZX4TX3FJ469846	43X91044	2/1/15
100106	2015	Kenworth T800 (add dump bed)	1NKDL40X1FJ452974		4/20/16
100110	2000	Kenworth T800	1NKDLBOX2YJ843249	43X95154	9/3/99
400810	2001	Ford F650 Truck	3FDWF65201MA66810		2/16/15
400103	2000	Chevy C7500 Truck	1GBM7H1C8YJ516895		9/24/15
400104	2000	Chevy C7500 Truck	1GBM7H1C2YJ516682		9/24/15
400105	2000	Chevy C7500 Dump Truck	1GBM7H1C2YJ516830		9/24/15
100103	2017	Kenworth T-800	1NKDL40X7JJ203684		3/13/18
100104	2017	Kenworth T-800	1NKDL40XXJJ188579		3/13/18
100105	2017	Kenworth T880 Truck	1NKZX4TX6JJ190660		3/13/18
100107	2016	Kenworth t-800	3BKDX4TX5HF157698		3/13/18
100108	2000	Peterbilt 378	1npfxbtxyn498791		3/13/18
100130	2016	Kenworth T370	2NKHHJ7X6GM127786		11/17/15
100121	2017	Kenworth T-800	1NKDL40X2JJ203687		3/13/18
100120	2017	Kenworth T-800	1NKDL40X0JJ203686		3/13/18
400953	2004	Kenworth T800 Water Truck	1NKDXTX34J066953		6/22/16
100111	2015	Kenworth T800 Truck	1NKDL40XXFJ440757		9/24/16
100109	2015	Kenworth T800 Truck	1NKDL40X8FJ440756		9/24/16
100609	2016	Kenworth T800 Roll Off Truck	1NKDLPOX3GJ125477		1/6/17
100606	2015	Kenworth T800 Roll Off Truck	1NKDL40XXFJ431640	43X91030	9/30/14
	2019	Kenworth T800 Truck	1NKDL40X4KJ289537		6/19/20
	2019	Kenworth T800 Truck	1NKDL40X8KJ289539		6/19/20
	2019	Kenworth T800 Truck	1NKDL40X9KJ289551		6/19/20
	2019	Kenworth T800 Truck	1NKDL40X4KJ289540		6/19/20
	2019	Kenworth T800 Truck	1NKDL40X5KJ289546		6/19/20
	2019	Kenworth T800 Truck	1NKDL40X9KJ289548		6/19/20
	2000	Chevy C7500 Dump Truck	1GBL7H1C1YJ501392		5/8/20
	2020	Kenworth T880 Dump Truck	1NKZX4TXLJ415780		11/22/19
	2020	Kenworth T880 Dump Truck	1NKZX4TX5LJ419932		11/22/19
	2020	Kenworth T370	2NKHHJ7X4LM391664		10/16/19
	2014	International 4300 Truck	3HAMMAAR3EL763550		10/27/20
	2013	International 4300 Truck	1HTMMAAR6DH466924		10/27/20
	2014	International 4300 Flatbed Dump Truck	3HAJTSKM0EL767800		10/27/20
	2020	Kenworth T880 Truck	1NKZL40XXLJ424771		12/15/20
	2020	Kenworth T880 Truck	1NKZL40X3LJ424773		12/15/20
	2020	Kenworth T880 Truck	1NKZL40X1LJ424772		12/15/20
	2020	PETERBILT 567	1NPCX4TX1LD659400		6/21/21
	2020	PETERBILT 567	1NPCX4TX3LD659401		6/21/21
	2020	PETERBILT 567	1NPCX4TX9LD659399		6/21/21
	2020	PETERBILT 567	1NPCX4TX5LD659402		6/21/21
	2022	KW W900L Day Cab Truck Tractor	1XKWP4TX1NR478909		11/3/21

**TRACTORS**

EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #	PURCH. DATE
200035	2016	Kenworth T880	1XKZD40X4GJ480813		8/21/15
200040	2017	KW W900	1XKW40X0JJ205448		3/13/18
200041	2017	W900	1XKWD40X7JJ205446		3/13/18
200090	2016	Kenworth W900L	1XKWP4TX6GJ479863	1095295	4/1/15
200091	2017	KW W900	1XKWD40X9JJ205447		3/28/18
200092	2014	Kenworth T800	1XKDDP0X9EJ416386		9/2/15
200093	2017	KW W900	1XKWD40X2JJ205449		3/13/18
	2020	Peterbilt 389	1XPXP4EX4LD667253		5/28/20
	2021	Peterbilt 389	1XPXD49X5MD730865		9/30/20
	2013	Peterbilt 367	1XPTD49X9DD183355		1/4/21
	1970	Jeep M818 Military Truck	C124113599		12/15/20



**Exhibit D - Contractor Proposal      CONTRACT# PWD/230225**

	D&J Enterprises, Inc.	RFP# PWD/230225	April 11, 2023	Ocala, FL	
	1990	Harsco M9132 Military Truck	3101170	12/15/20	
	2021	PETERBILT 567 - FITZGERALD ROLLOFF BODY	1NPCL40XXLD659394	3/31/21	
	2024	PETERBILT 389	1XPXD49X6RD642124	3/28/23	
	2024	PETERBILT 389	1XPXD49X6RD600424	3/28/23	
<b>TRAILERS</b>					
<b>EQUIPMENT #</b>	<b>YEAR</b>	<b>MAKE/MODEL</b>	<b>VIN/SERIAL #</b>	<b>TAG #</b>	<b>PURCH. DATE</b>
300003	2005	20' TexBragg Utility Trlr *blk	17XFP202051058791	43UTJ622	11/10/05
300005	2005	Hi-Tech Tri-axle Utility Trlr	1N9BB34385P223247	43UT2271	
300012	2000	20' Pace American Cargo Trlr	4FPAB1822YG049028	A067662	7/17/01
300013	2001	14' Pace Encl Utility Trlr	4FPUB12241G057255	A067663	11/30/02
300016	2005	Trlr Direct Utility Trlr	52051905250061203	43UT2272	12/21/05
300017		40' Fruehauf Van Trlr		*****	
300018	2006	53' Trailboss Dovetail Lowboy Trlr	4SODK533961002408	A067646	8/16/06
300019	1972	General Equipment Trlr	9D75107	*****	
300020	1972	40' Brown Van Trlr	R64-1384	*****	
300038	1984	42' Aztec Utility Flatbed Trlr *Sil	1AZBJ2A13E1014330	43UT2265	2/1/98
300041		Hobbs Shopbilt Trlr	100011	*****	
300044	1986	48' Aztec Van Trlr	1AZBM4E1XG1017791	*****	
300047	1970	40' Kentucky Van Trlr Encl *Sil	38044	43TR5461	4/1/99
300053	1968	40' Fruehauf Tool/Shop Van Trlr	MEJ735001	43TR1236	6/21/94
300054	1997	48' Stoughton Container Trailer	1DW1C5327SS941582	43TR1241	9/1/06
300055	2001	6X10 Pace American Cargo Trlr *Whi*	4FPFB10121G051554	A067652	10/30/02
300056	1997	48' Stoughton Container Trailer	1DW1C5329SS941227	43TR1240	9/1/06
300060	1995	48' Wabash Van Trlr *Whi*	1JJV482U8SL263998	43TR1239	2/7/07
300061	1995	48' Fruehauf Van Trlr *Whi*	1H2V04822SE001361	43TR5240	2/7/07
300070	2002	25' Shop Built Utility Trlr Blk	AL02HM00600020070	43UT2273	9/19/02
300080	1997	26' East Dump Trlr Alum	1E1D1M484VRG21613	A067653	12/6/04
300082	2005	Big Tex Dump Trlr Blk	16VDX182552685188	A067925	11/28/06
300087	1985	35' Red Gooseneck Flatbed Trlr. (Eddie Walker)	16GL68125FB026676	A067655	5/8/06
300088	2006	38' Steco Steel Dump Trailer	5EWDS382061254092	A067641	6/12/06
300426	1993	Alfa See Ya Travel Trailer 5th Wheel	1AU204028PA002790	43TL72A5	9/12/05
300428	1974	40' Sirick Flatbed Trlr	C50061	A067640	9/20/89
300429		26' Shopbuilt Trlr Blk	DJ152SB01	43UT2274	
300430		24' Shopbuilt Trlr Red	DJ135SB02	43UTC993	
300432	1981	12' Butler Utility Trlr Whi*	83193	43UTD288	11/20/03
300433	1998	Trailking TK12U 6 Ton utility trlr	1TKU0162XXM074831	43UTJ620	9/22/04
300434	1994	38' Spec Dump Trlr Silver*	1T9DS36C1R1066345	43TR5925	11/6/96
300435	2005	28' Pace Cargo Trailer	4FPWB28225G092274	A067639	9/1/05
300750		Dorsey Van Trlr	95750	not needed	6/5/03
303210	2006	29' Anderson Flatbed Gooseneck Trailer	4YNGN29246C043210	43TR1242	9/1/06
300089	2007	Rhodes 34Ft Dump Trlr	1A9AD342X7P432008	43TR1244	6/10/07
300090	2007	Rhodes 34Ft Dump Trlr	1A9AD34217P432009	43TR1243	6/10/07
306793	1992	24' Gooseneck Trlr	AL92HM00800006793		
309770		24' Gooseneck Stock Trailer Red w/Canvas top	16GS324216B059770	A067889	09/10/06
309772		16' Gooseneck Stock Trailer Red w/Canvas top	16GS316266B059772	43UTJ624	09/05/06
	1987	Equipment Trlr	Shop built	*****	
		40' Builtwell Flatbed Trlr		*****	
	1988	35' Flatbed Trlr		*****	
	1988	30' Atlantic Office Trlr	GM-1475	*****	7/9/86
	1974	Atlantic Office Trlr JJ4	K-5035	*****	
	1983	24' Wildern Trlr	1ED1P242XD5317774	80TL0592	8/26/92
	1978	Utility Flatbed Trlr (GA)	784477	*****	
300062	2007	Liddell lowboy trlr	1292980407E094082	43TR5241	6/11/07
	2007	Wilson Gooseneck Trlr	1W1DGBT567H532781	A067888	11/7/07
		Legacy 7 x 14 Tandem Trailer			7/16/08
	2009	Pace American Trailer	4FPUB14219G132776	43UT2269	8/15/08
	2008	C & W 6-12-FB2	46CFB12238M008369	43UT2268	8/15/08
300091	2007	East 28' Dump	1E1D2M3807RK40842	43TR1229	3/13/09
300092	2007	East 28' Dump	1E1D2M3827RK40843	43TR1228	3/13/09
	2009	Wilson 24'x7' Stock Trailer	537928	A067887	4/28/09
	2009	Reyes 5 x 16 Gooseneck Livestock Trailer	1R9LG16139C250172	43UTJ621	4/23/09
300009	2009	Etnyre Transport Tanker 7500 gal	1E9T63997AE007014	A067741	8/13/09



**Exhibit D - Contractor Proposal CONTRACT# PWD/230225**



D&J Enterprises, Inc.

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	2008	Circle W. Hay Trailer	1C9TB240281140273	A068152	8/13/09
	2011	Featherlite Car Hauler	4FGA42027BC116734	43TR1231	4/4/10
	2003	Sooner Horse Trailer	48HSA182X31000177	80UTBA06	3/21/11
	1997	Featherlite Car Hauler	4FGL38203VA941647	A067893	8/10/12
	2003	Featherlite Car Hauler	4FGL026223C059453	43TR1235	8/20/12
300773	2012	Lark Enclosed Trailer	5RTBE1626CD029121	43UTJ619	11/1/12
	1986	Brenner 40' Stainless Steel Tank	10BFT5211GF007910		9/2/15
	2014	Gooseneck 32' Steel Stock Trlr	16GS63234FB068844		12/19/14
300716	1991	18 Foot flat bed trailer 028529	AL 98HM00900005716		
300516		Freedom Enclosed Cargo Testing Trailer	5WKBE1629H1046516		8/1/17
300774		CargoSport White trailer			
	2008	Heil 1040 Cu Ft T/A Pneumatic Bulk Trailer	5HTSN422685T37430		7/17/19
	2000	Etnyre Tank Trailer	1E9T42168YE007003		3/25/19
	2018	Econoline Tag Trailer	42EDPLC3411000090		3/25/19
	2016	Heil CTF214 T/A Pneumatic Bulk Trailer	5HTSN4522G7T95808		2/6/20
	2016	Heil CTF214 1040 Cu Ft T/A Pneumatic Bulk Trailer	5HTSN4525G7T95818		2/6/20
	2018	XL Specialized XL24A S/A Stinger Jeep	17791		2/6/20
	2021	TRAILBOSS 50 TON PAVER SPECIAL - MODEL # KS53DTA	450DK5337M1004218		5/13/21
	2019	PITTS - TA20	5JYTA2023KPP15258		3/30/21
	2014	RETESA S/A DRY BULK CEMENT STORAGE TRAILER	3R9R4TU1EXM001169		5/12/21
	2010	HAULMARK HLC CARGO TRAILER 12 FT	16HCB1217AP077211		4/2/21
	2015	ROLLSRITE 14KPDE TAG TRAILER TRI AXLE 25 FT	1R9PD252XFM356347		4/2/21
	2020	Etnyre Tank Trailer	1E9T8899XLE007128		7/5/21
	2020	Etnyre Tank Trailer	1E9T8899XLE007129		7/5/21
	2021	Big Tex Gooseneck	25GN - 25 BK + 5 MR		8/5/21
	2021	C & W 7x20	46CFB202XMM039903		8/4/21
	2019	Globe GTDD302-36 75YD Dump Trailer	1G9DD3625KB336580		9/27/21
	2019	Globe GTDD302-36 75YD Dump Trailer	1G9DD3622KB336522		9/27/21
	2019	Globe GTDD302-36 75YD Dump Trailer	1G9DD3626KB336782		9/27/21

UTILITY VEHICLES					
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #	PURCH. DATE
400021	2007	Freightliner	1FVAFCDK87HY20469	30CH4	9/30/09
400033	2005	Kenworth T300 Fuel Trk	2NKMHD7X85M111201	43X41031	5/5/05
400046	1988	Ford F350 Flatbed Trk	1FDKF37M0JNB36422	43D841V	9/20/94
400109	2012	Peterbilt PB330	2NPNHM6X6CM150026		12/18/14
400048	2001	Ford 350 Flatbed	1FDWF36F81EB89437	43X41027	7/18/06
400049	2018	KW T370 FUEL SERVICE	2NKHJ7X5JM10049		
400126	2003	Ford F350 XLT Crew Cab	1FTWW33P03EC51630	43X41030	11/8/05
400127	2007	Ford F550XL Super Duty Service Truck	1FDAF56P67EA72737	43X51015	12/1/06
400130	1983	Ford F700 Water Truck	1FDXK74N6DVA04307	43X11141	
400133	2006	Ford F750 Water Truck	3FRXF75S66V350705	80X21480	6/28/06
400134	1984	International Single Axle Trk	1HTDA2370EHA13705	43X41025	2/21/00
400136	2015	Peterbilt PB330	2NP2HJ6X6GM339346		
400138	2006	Ford F750 Tack Truck	3FRXF75N86V332197	43X51038	5/15/06
400141	1989	Ford F350 Trk	1FDHF37HXKNB52920	AML255	8/21/95
400151	2012	Dodge Ram 5500	3C7WDMBL1CG287428	43X31032	6/13/11
400153	2015	F750 SERVICE TRUCK	3FRXF7FJFV72658		
400156	1993	International 4900 4X2 CH Flat Bed	1HTSDPPNXPH527369	43X41028	8/17/04
400159	1996	International 4700 Flatbed Trk	1HTSCAAM8TH269332	43X41026	8/16/04
400154	1995	Ford F800 Box Bed Truck	1FDXF80EXSVA48422		11/20/03
400162	1995	Ford F Series Flatbed Dump	1FDXF80C4SVA70379	43X51013	6/10/12
400167	1996	Ford F350	1FTJW35F9TEB28620	43X41029	9/8/05
400168	1991	GMC C70 Topkick	1GBM7H1J2MJ109728	43X31033	5/8/06
400170	1995	Ford LA9000 Water Truck (2,450 gal)	1FTYS95W2SVA72368	43X41032	11/14/06
500171	2016	Dodge 3500 Flatbed	3C7WRTCL3GG243060		9/14/16
400171	2008	F550	1FDAW57R18EA03164		
400172	2001	Sterling Acterra Spreader Truck	2FZAAHBWX1AH66122	43X41023	3/10/07
400174	2006	Ford F450 Service Truck	1FDXW47P06E836059	43X11139	6/8/07
400142	1998	International 8200 Water Truck	1HSHEALN3WH509437	80X21476	6/8/07
400175	2002	GMC	1GDM7H1C92J516404	43X51039	1/23/08



**Exhibit D - Contractor Proposal CONTRACT# PWD/230225**



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400178	2007	Kenworth T300 Fuel Trk	2NKMHD7X17M208517	43X61018	3/13/09
400181	2000	FL80 Freightliner Water Truck	1FUBBXC513KH88022	43X21134	6/19/09
400184	1993	International 4900 Water Truck	1HTSoPCN4PH513512	80X21482	6/10/12
400183	1998	International 4900 Water Truck	1HTSOAAN7WH518391	80X21481	6/10/12
400150	2007	Ford F750 new flat bed	3FRXF75T07V543961	43X51012	3/6/13
400179	2000	Sterling Fuel & Lube Truck	2FZXFMEB9YAB47129	43X61017	3/21/13
400147	1996	International 4900	1HTSDAAN5TH266782	80X21655	12/5/14
400961	2007	International 4200SBA Flatbed	1HTMPAFM27H440961	8X21904	3/26/15
400916	2012	International Roll-off	1HTJSSKK5CJ391916		3/11/15
400144	2009	International Durastar	IHTMKAAN49H019444		6/5/15
400415		Oskosh Chassis Cement Spreader	10TGDAC3X15070415		8/24/15
400543	2007	Ford 650 RED Flat bed	3frwx65z18v569543		9/2/15
400781	2016	Dodge Chasis 3500	3C7WRALOGG100781		9/3/15
400155	2007	Ford F450 Lariat Crew Cab	1FDXW47P17EA92123		12/2/15
400213	2006	Terex Concrete Mixer Truck	5DG8AC4T860011213		3/24/16
400208	2012	Ford F550 4WD Crew Cab	1FDOW5HTXCEB46208		5/19/16
400606	2012	International -TED			
400153	2015	Ford F750Jeremiah	3FRXF7FV726758		5/18/16
400257	2007	Ford F750 Water truck	3FRWF75E67V394257		6/22/16
400131	2001	International 4700 Tack Truck	1HTSCABN72H509461		
400711	2015	Ford 550 Cube Box Lift Gate	1FDOW5GT1FEA08711		8/17/17
400947	2012	International Durastar 4300 Flatbed	3HAJTSKL4CL590947	43 1474	5/25/18
		Kenworth T370 - Etnyre 2,000-gallon Centennial Distributor	2NKHMM7XXKM300011		7/15/19
	2006	Ford F750 Water Truck - Cummins Diesel	3FRNF75F26V255178		3/25/19
	2008	Kenworth T300 Mechanics Truck	2NKMHM6X28M221974		3/25/19
	2009	International 4300 Water Truck	1HTMMAAN19H080089		6/19/20
	2020	Kenworth T370 - Etnyre 2,000-gallon Centennial Distributor	2NKHMM7X1MM428978		8/31/20
	2000	International 4900 6X4 Fuel and Lube Truck	1HTSHAAT0YH286478		10/29/20
	2021	DODGE RAM	3C6UR5SL6MG507232		1/25/21
	2021	FORD F350	1FD8W3HTOMED66224		4/22/21

PICK-UPS					
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #	PURCH. DATE
500007	2003	Ford F350 4DR Crew Cab(17)	1FDWW36F63EA73317	43XA114A	9/4/03
500006	2018	F250 SUPER DUTY CHIP	1FT7W2BTOJEB79466		4/12/18
500029	2011	Ford F150	1FTFW1EF0BFB88286	43P1493A	7/6/11
500123	2008	Dodge 4500 (500015)	3D6WD68A98G185858	43X51014	3/1/11
500016	2010	Ford F150 FX4	1FTFW1EV1AFB73897		2/9/16
500041	2015	Dodge 1500 2WD	1C6RR6FT3FS742141	43824A	5/25/18
500045	2015	Dodge 1500 2WD	1C6RR6FT5FS761645	43823A	5/22/18
500030	2006	Ford F350 Crew Cab	1FDWX37PX6ED21111	43DF721	6/28/06
500031	2006	Ford F250 Crew Cab	1FTSW21P36ED03073	43X31034	9/6/06
500036	2006	Ford F350 4x4 XLT	1FDWX37P76EC20477	43F11245	4/13/06
500039	2012	Ford 350	1FT8X3BTXCEA85380	43DF713	3/30/13
500047	2011	Ford F150	1FTFW1CT9BFB51603	43P1492A	7/22/11
500233	2011	Ford F350 Flatbed Trk	1FD8W3G61BEA59721		12/7/16
500045	2008	Ford F-Series w/added bed	1FDXW47R09EB45199	30CH3	3/20/08
500040	2012	Ford F150	1FTFW1ET7CFB20705	43DF711	5/14/12
500048	2016	Dodge Dually-Ranch	1FT8W3DT3CEB27825		9/1/16
	2006	Ford Super	1FTNF21596ED70336	1812AM9	7/9/12
500046	2015	Dodge Ram 3500	3C63RRKL7FG579868	29CH7	5/20/15
500050	2011	Ford F350 Crew Cab	1FD8W3G67BEA63773		4/15/16
	2012	Ford F350	1FT8X3BTXCEA85380	43DF713	3/30/13
500056	2008	Ford F250	1FTSX21R88EB83708	43AB593	1/15/14
500132	2001	FORD F350(Jackie)	1FDSF34L61EA87903	43DA358	
500025	2010	GMC Sierra 4X4	1GTPKTEA9AZ155073		5/18/15
500001	2015	Lincoln Navigator	5LMJJ3JT8FFJ11539		7/29/15
500024	2016	Ford F250 Plat	1FT7W2DT1GEA08606		8/17/15
500008	2011	Ford F150 Extended Cab 4X4	1FTFX1EM1BFA65281		3/24/16
500205	2014	F150	1FTFX1ET8EFC25544		
500013	2016	Dodge 3500 HD Larami	3C63RRKL6GG219413		
500010	2012	Chevy 2500 Liftgate	1GC2CVCG7CZ235677		11/7/15



**Exhibit D - Contractor Proposal CONTRACT# PWD/230225**

D&amp;J Enterprises, Inc.

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	2018	Ford F350	1FT8W3BT7JEC33422		10/3/19
	2018	Ford F350	1FT8W3BT8JEC33347		10/3/19
	2018	Dodge Ram 2500	3C6UR5CL8JG366299		9/25/19
	2018	Ford F150 Extended Cab 4X4	1FTEW1E59JFB72668		10/27/20
	2020	Ford F250	1FT7W2BT8LEE92686		12/10/20
	2020	Ford F150	1FTFW1E16LFC18154		12/10/20
	2020	Ford F150	1FTFW1E16LFC75387		12/15/20
	2020	Ford F350	1FD8W3NTOLED07530		8/12/20
	2021	FORD F150	1FTFW1E59MFA02027		1/30/21
	2020	Chevrolet 1500	1GCUYDED0LZ191822		3/29/21
	2020	Chevrolet 1500	1GCUYDED1LZ179064		3/29/21
	2018	Ford F250 XL 4X4 Crew Cab	1FT7W2B63JEB53244		4/30/21
Ted	2022	Ford F250	1FT7W2BT2NEC55680		10/20/21
	2014	Ford F350 SD	1FT8W3BT3EEA72489		9/29/21
	2017	Ford F150 (black)	1FTEW1EG7HFB48493		9/23/21

**ARTICULATED TRUCKS**

EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #	PURCH. DATE
800749	2012	Caterpillar 740B End dump	T4R00749	N/A	6/8/16
800748	2012	Caterpillar 740B End dump	T4R00748	N/A	6/8/16
800169		Caterpillar D250E End dump	4ps00169	N/A	6/8/16
	2016	Volvo A25G Articulated Dump	740317		3/25/19
	2016	Volvo A25G Articulated Dump	740318		3/25/19
	2018	Volvo A25G Articulated Dump	740414		12/9/21

**MOBILE COMMAND CENTERS**

EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #	PURCH. DATE
900874	2005	Vantare Prevost Motorcoach	2PCV3349641014874	KATR1NA	9/23/05
900892	2005	Vantare Prevost Motorcoach	2PCV3349841014892	RITA05	11/1/05
900974	2000	Royal Prevost MotorCoach	2PCM33494X1026974	IVAN	1/19/05
	2012	Forest River Rockwood Ultra Lite Travel Trailer	4X4TRLC2XCD116735		9/2/21
	2006	Big Horn 35RL Travel Trailer	55FGF35206E00213		9/14/21
	2002	American Star Fifth Wheel Camper	1N8BK302T20037172		9/22/21

**PORTABLE OFFICES & HOUSING**

EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #	PURCH. DATE
	2005	Featherlite Trailer for Vantare Motorcoach	4FGA484395C073036	43UTJ623	9/23/05
300476	2006	53' Featherlite Trailer Custom	4FGE853276C085476	43TR1230	5/11/06

**WHEEL TRACTORS**

EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #	PURCH. DATE
702150		John Deere 2150	530997		8/10/90
703600		Ford 3600	490714		
704840		John Deere 4840 Farm Tractor	RW4840P005071R		6/21/04
705025	2005	John Deere 9520 4WD Agricultural Tractor	RW9520E030025		6/6/06
705044	2005	John Deere 9520 4WD Agricultural Tractor	RW9520E030044		6/6/06
705400		John Deere 5400	LV5400E542355		7/8/05
		John Deere 5420 4X4 Farm Tractor	traded in on 6430JD		5/31/06
706079		Kubota BX2200	56079		10/12/06
706220		John Deere 6220 Farm Tractor w/JD563 loader attachment	L06220A485614/W00563D001020		12/7/06
706715		John Deere 6715 Farm Tractor	377440		5/31/06
707601		John Deere 760	T373R01396R		
707420		John Deere 7420	RW7420R033978		10/30/06
		JD 741 Loader bucket for 707420	W00741D007167		10/30/06
		Athens 107 Offset Disk Harrow Farm	103031 Model #107-2327-660		2/26/07
		JD 6430 4WD Tractor	L064300H536087		10/9/07
		JD 673	W00673D004618		12/7/07
		1301 D Spear for JD673	MJAL1301D701047		12/7/07
		JD 7410 Farm Tractor	2477		12/7/07
705525		JD 5525 tractor w/loader. Forks, bale spear	LV5525R354335		5/16/08
705525	2005	JD 5525 Farm Tractor	LV44246150661		3/13/09
707230		JD 7230 Tractor	5713		9/13/11



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		JD 7130 Tractor	RW7130H28009		10/24/12
	2012	JD 7130 Tractor	31179		7/30/14
		JD 750 Model 07505	4893		
707116	2014	JD 6140R Tractor	12116		9/24/16
		JD 790 4WD	LV0790G472638		
	2012	JOHN DEERE 7230 FARM TRACTOR	736360		4/30/21
	2015	JOHN DEERE 6105M FARM TRACTOR	828810		4/30/21
<b>SCRAPERS</b>					
<b>EQUIPMENT #</b>	<b>YEAR</b>	<b>MAKE/MODEL</b>	<b>VIN/SERIAL #</b>	<b>TAG #</b>	<b>PURCH. DATE</b>
800622		Caterpillar 621F	4SK00127		3/31/00
806214		Caterpillar 621F	4SK00510		9/26/01
800407	2002	Icon CE17C Hydraulic pull pan (pull behind scraper) 17 yd cap	52053		5/31/06
800408	2002	Icon CE17C Hydraulic pull pan (pull behind scraper) 17 yd cap	52054		5/31/06
800065	1985	Cat 621B Scraper	07KC0065		2/16/15
	2001	Cat 621G Motor Scraper	ALP00339		3/25/19
	2001	Cat 621G Motor Scraper	ALP0303		3/25/19
	2001	Cat 621G Motor Scraper	ALP00356		3/25/19
	2004	Cat 621G Motor Scraper	CEN00323		3/25/19
<b>MOTOR GRADERS</b>					
<b>EQUIPMENT #</b>	<b>YEAR</b>	<b>MAKE/MODEL</b>	<b>VIN/SERIAL #</b>	<b>TAG #</b>	<b>PURCH. DATE</b>
800125	2004	Caterpillar 12H VHP	BK00455		5/31/06
800142	2008	Caterpillar 140M	B9D01162		7/21/08
800144	2013	Caterpillar 140M2	M9D01408		11/29/18
800143	2011	Caterpillar 140M2	M9D216		10/24/14
			M9D01408		
<b>BACKHOES</b>					
<b>EQUIPMENT #</b>	<b>YEAR</b>	<b>MAKE/MODEL</b>	<b>VIN/SERIAL #</b>	<b>TAG #</b>	<b>PURCH. DATE</b>
803102	1995	John Deere 310D	T0310DG814545		6/28/00
804072		Caterpillar 420D	8LN02072		8/31/06
804163	2003	Caterpillar 420D 4X4	FDP11104		5/31/06
804167	2002	Caterpillar 420D	FDP04951		3/11/05
819504		Caterpillar 420D 4x4	FDP19504		3/10/07
819259		Caterpillar 420D 4X4	FDP19259		3/10/07
818810		Caterpillar 420D 4X4	FDP18810		3/10/07
819200		Cat 420E 4 X4 Backhoe	3200		6/18/09
819199		Caterpillar 420D	FDP08199		
	2016	Cat 430F2ST Loader Backhoe	HWE00396		3/25/19
	2016	Cat 430F2ST Loader Backhoe	HWE00395		3/25/19
	2013	Cat 420F IT Loader Backhoe	JWJ00946		12/5/29
	2006	Cat 416E Backhoe	SHA00593		9/27/21
<b>DOZERS</b>					
<b>EQUIPMENT #</b>	<b>YEAR</b>	<b>MAKE/MODEL</b>	<b>VIN/SERIAL #</b>	<b>TAG #</b>	<b>PURCH. DATE</b>
800002		Caterpillar D5G	AWGB00699		6/22/05
800007		Caterpillar D8K	77V75297		9/26/01
800008	2000	Caterpillar D6R	5LN002053		3/24/03
800015		Caterpillar D8R	7XM01245		3/15/12
800011	2005	Caterpillar D6N	AKM01836		12/9/05
800012		Caterpillar D5	MHK07794		2/9/06
800013		Caterpillar D5G XL	WGB01832		2/6/06
800014	2002	Caterpillar D6R LGP	9PN01935		5/31/06
800069	1999	Caterpillar D6M	4JN01503		10/4/00
800259	2012	Caterpillar D6T XW	D6TSLJ00259		10/1/15
800071		Caterpillar D5G XL	WGB00769		8/10/05
800194		Caterpillar D5G	WGB02194		6/10/10
800765	2004	Caterpillar D5G LGP	RKG00765		8/31/06
800533	2002	Caterpillar D6R XL	4MN00533		3/10/07
800822		Caterpillar D5GXL	WGB3822		4/12/07
800208	2006	Cat D6R XL	GJB00208		6/10/12



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800215	2001	Cat 963C (802153 ON CAB)	K2DSO2153		4/28/15
800428		Cat 963 Sand Hill	48Z00287		4/8/15
800436	2013	Cat D6T LGP	00D6TLKSB01436		5/18/15
800316	2013	Cat D6T LGP	D6TKSB01316		3/31/16
800465	2011	Cat D6T XL	GMK00465		4/12/16
800089		Cat 963 Crawler Loader	CAT0963CLBBD01089		6/21/17
	2011	Cat D8T Crawler Tractor	CAT00D8TKFCT00263		6/7/18
800380		Caterpillar D6N	MLW00380		
	1997	Cat D8R Crawler Tractor	7XM01968		3/25/19
	2017	CAT D6N LGP DOZER CRAWLER TRACTOR	SGG00183		4/2/21
	2019	CAT D6T Dozer	7C900173		7/1/21
	2019	CAT D6T Dozer	7C900175		7/1/21
	2019	CAT D6 TVPAT Dozer	K1R00226		9/29/21
	2018	CAT D6 TLGP Dozer	JML00394		9/29/21
	2007	Cat D8T Crawler Tractor	J8B00902		12/9/21

**RUBBER TIRED LOADERS**


EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #	PURCH. DATE
801203	2005	Volvo L120E	L120EV64873		10/24/15
801205	2005	Volvo L120E	L120EV64872		10/24/15
806241		John Deere 624JZ	959140		9/11/08
806443	2003	John Deere 644H	DW644HX586313		2/21/06
809091	2002	Caterpillar 972G	CAT0972GHAXC00423		2/21/06
809092	2004	Volvo L220E	L220EV3029		3/14/06
809884	1982	Caterpillar 980C	63X04902		2/14/96
809854	2002	John Deere TC54H	585632		6/3/04
809855		John Deere TC54H	587042		3/10/07
809502		Caterpillar 950H	M1G00187		6/14/08
801802		L90E VOLVO	L90EV66802		
809136	2005	Caterpillar 950G	0950GLAXX01136		12/8/15
800993		Cat 950K Wheel Loader	CAT0950KCR4A0093		3/26/15
	2013	Cat 930K Wheel Loader	RHN01538		9/19/19
	2017	Cat 930M Wheel Loader	KTG01633		3/21/20

**HYDRAULIC EXCAVATORS**

EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #	PURCH. DATE
803252	1995	Caterpillar 325L	7LM00803		2/1/98
803255		Caterpillar 330B	6DR1922		11/22/04
803257		Caterpillar 325CL TH	BFE00612		4/20/05
803361	2010	Caterpillar 336DL	JW3K00987		2/14/12
803236		Caterpillar 336DL	CW3K00236		3/15/12
803261	2002	John Deere 50ZTS	240405		5/31/06
803262	2002	Caterpillar 320 CL	CAT0320CJANB02081		11/15/06
803303	2003	Caterpillar 330CL	KDD00498		4/21/05
803304	2007	Caterpillar 330DL	MWP01059		6/6/08
803253	2007	Caterpillar 325DL	A3R00553		6/6/08
800180	2006	Takelchi TB180	17830487		3/13/09
803512	2012	Cat 308E Mini Ex	GBJ00512		2/16/15
803422	2006	Cat 330 DL	MWP00422		9/2/15
803582	2005	Cat 330CL	0330CKDKY03582		12/8/15
803350	2006	Cat 330DL	DLNBD00350		10/14/15
803113	2006	Cat 304C Mini Ex	FPK01113		3/16/16
803937	2012	Cat 336EL Track Excavator	CAT0336EKBZY00937		2/15/17
803101	2012	Cat 336EL	0336ETBZY01101		5/11/17
803167	2014	Cat 316EL	0316ELYZZ00167		5/17/17
800740	2012	Cat 336EL	0336EABZY01740		5/18/15
	2016	Cat 349FL	HPD00699		3/25/19
	2018	Cat 336FL	SSN20104		3/25/19
	2016	Cat 349F	BZ200795		3/11/20



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		D&J Enterprises, Inc.	RFP# PWD/230225	April 11, 2023	Ocala, FL
	2016	Cat 349F	BZ200781		3/11/20
803603	2015	Cat 336EL Track Excavator	CAT0336EEBZY02603		10/15/20
	2017	Cat 336FL	RKB10254		9/27/21
	2017	Cat 336FL	RKB10714		9/27/21
<b>COMPACTORS &amp; ROLLERS</b>					
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #	PURCH. DATE
600001		Sheepfoot 48"			
600002		Sheepfoot 48"			
600003		Sheepfoot 48"			
600004		Sheepfoot 60"			
		48" Pad foot Roller Skid Steer	54800752		9/24/16
800135	2014	CB22B TANDEM ROLLER	41900135		5/18/18
600005		Sheepfoot 60"			
800303		Rosco Deluxe Rollpac III	32709		4/15/93
800304		Tampo Tow Type 9 Wheel Rllr			
800331	2018	CW16 TIRE ROLLER	TL500331		4/25/18
800334	1994	Ingersoll Rand SD100F Vibrator roller	10064		6/10/12
800314	1997	IngersollRand SD100D Vib.	148139		2/1/98
800317		Rosco Deluxe Rolpac III	35200		2/1/98
800318		Ingersoll Rand Roller	149376		2/1/00
800321	1997	Ingersoll-Rand SD100DB Vib Smooth Drum Roller	150860		2/21/06
800322	2004	Cat CS533E Vibratory Padfoot Compactor	CATCS533CDAK00194		2/21/06
		Padfoot Shell Kit for 800333			12/1/06
800378	1999	Hypac C530AH Pneumatic Roller	109A22201644		6/29/01
SOLD	2001	Super Pac/Volvo 8410 84" Smooth Drum Vibratory Roller	101604		3/11/05
800744		Ingersoll-Rand SD100D Vib Smooth Drum Roller	A22993		3/10/07
		Ingersoll-Rand Sd100 Shell Kit			1/25/08
802121		Caterpillar Asphalt Compactor CB114	DST00212		12/18/07
800852	2000	Dynapac LP852 Trench Compactor	282		12/4/08
800305		Rosco Tru-Pac 915	46194		3/13/09
800433		CP433E Cat Roller	ASN00194		6/18/09
800281	2010	Caterpillar CB54 XW Asphalt Compactor	JLM00281		7/19/10
800891	2005	Cat CP563E Vib.Single Drum	CP563CCNT00891		4/20/17
800904	2005	Cat CP563E Vib.Single Drum	CP563LCNT00904		4/20/17
	201				
800638	2011	Cat CP56 Vib.Compactor	JC5P00638		10/27/15
800120	2012	Cat CS56B Smooth Roller	CATCS56BCL8H00120		10/14/15
800858	2005	Iggersoll-Rand SD-45DTF Vib	180858		12/3/15
800018		Cat CS76XT Roller	OCS76HCYX01018		3/19/16
800243	2006	Broce RJ350 Broom	405243		9/24/16
800242		MQ VIPER RAMMER TRENCH ROLLER	60242		
800214		CB36B SMOOTH ROLLER	M36600214		2/14/18
800344	2014	LP8504 DYNA PAC TRENCH	BGF042344		7/6/14
	2019	Caterpillar CB1.8 Asphalt Roller	ERX00201		5/31/19
	2019	Caterpillar CB13 Tandem Vibratory Roller	PWP00405		8/23/19
		Caterpillar CS56B Roller	L8H01115		12/20/18
		Caterpillar CS56B Roller	TLHC00581		12/20/18
	2001	Cat 815F Compactor - straight blade with tilt	1GN01021		3/25/19
	2016	Cat CS56B Roller	S5600314		12/5/19
	2016	Cat CS56B Roller	S5600315		12/5/19
	2016	Cat CS56B Roller	S5600318		12/5/19
	2017	Volvo PT125C Pneumatic Roller	327022		12/5/19
	2019	Cat CB7 59" Tandem Vibratory Compactor	NLJ00153 EQN091731		11/19/20
	2015	BOMAG BW177D-50 ROLLER VIBRATORY 66" SMOOTH DRUM	86031322		4/2/21
	2018	CAT CB10 ROLLER TANDEM VIBRATORY 67" SMOOTH DRUM	NPP00106		4/2/21
	2013	Volvo DD38HF Roller	273103		9/27/21
<b>FORKLIFTS</b>					
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #	PURCH. DATE
800154		Cat DP80	1DP00154		8/7/17
800217	1990	Simon MP60Z Manlift	D631		



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800221	2005	Cat TH350B telescopic Forklift	SLD01425		6/10/12
800220	2002	Bobcat V518 4x4x4 Telescopic Forklift	367011188		2/21/06
<b>SKID STEER LOADERS</b>					
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #	PURCH. DATE
800703	2006	Cat 268B	LBA01703		12/4/08
806494	2007	Cat 257B	SLK06494		6/13/11
801609	2014	Cat 289D	TAW01609		12/4/14
801561	2015	Cat 259D	JFTL03561		2/9/16
801852	2013	CAT289C2	RT00852		2/16/15
801491	2012	CAT 259B3	YYZ03491		2/16/15
	2018	CAT 259DXPS	CAT0259DLFTL19409		4/18/19
	2018	CAT 259DXPS	CAT0259DLFTL19359		4/18/19
<b>GRINDERS</b>					
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #	PURCH. DATE
800806		Air Curtain Burner M30F w/Cummins Engine	SN 0904880 eng(46396715)		9/16/04
800807		Air Curtain Burner w/ John Deere Engine	648438		9/16/04
803413	1997	Diamond Z Grinder 1463-113 800hp	1D9FX4530VN147216		11/1/97
803482	1995	Diamond Z Grinder 1463-82 800hp	1D9FX4534SN147120		9/1/96
803489	1995	Diamond Z Grinder 1463-89 800hp	1D9FX4538SN147136		11/1/95
803490	2015	Concrete Rock Grinder Bucket	Military Grade		2/24/16
803220	2018	Diamond Z Grinder DZT1463B Tub Grinder 1200hp	1R9FX4633JC722220		10/11/18
803018	2018	Diamond Z Grinder DZH8000TKT Tracked Grinder 1050hp	1R9FX4305JC722018		12/3/18
	2018	Diamond Z Grinder DZH6000TKT Horizontal Grinder	1R9FX4602JC722019		10/13/20
<b>MESSAGE BOARDS</b>					
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #	PURCH. DATE
800275		Message Board Sunray	10544		6/26/15
800932		Arrow Board PSI Solar	7117932		6/26/15
		Arrow Board Wanco	2275		6/26/15
800808		Arrow Board	9425		
800809		Arrow Board	9468		3/24/89
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		2/26/16
800761		2012 Ver-Mack PCMs320	12-128761		2/26/16
800764		2012 Ver-Mack PCMs320	12-128764		2/26/16
800069		2006 Precision SC SMC-1000	G301069		2/26/16
800417		Sunray Message Board	S3380417		12/14/16
800420		Sunray Message Board	S3380420		12/14/16
<b>SPREADERS/ASPHALT</b>					
EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #	PURCH. DATE
803172		Blaw Knox PF 3172 Paver	317226-32		4/26/99
800153	2012	AP-1000E Asphalt Paver	T1F00153		12/31/13
800816		2008 Geffs BM624 4x4 Chip Spreader BN624	70816		8/24/15
800828	2000	CMI-Bomag ReclaimeR RS500	531-373		9/1/15
800282	2004	CMI-Bomag ReclaimeR RS650	543-282		9/24/15
800240		CMI-Bomag Reclaimer Stabalizer RS 650	543-240		12/2/15
800368	2009	Cat AP600-D Paver	TFZ00242		11/6/15
800425	2015	PowerCurber 5700C	57C07-15-1032425		12/1/15
800130	2015	Leicas GPS Uit for PC 5700C	3130		12/1/15
800083		Wirtgen W2100	SN3920083		7/19/17
800309		AP1000F PAVER	AC400309		3/2/18
800990		Ingersoll-Rand Material Tran	183990		3/11/15
	2006	Roadtec SB-2500D Asphalt Transfer Machine	SB-2500D-870		6/27/19
	2013	Wirtgen WR2000 Reclaimer	03WR0504		7/16/19
	2007	Blaw Knox RW 195D Road Widener	193753		10/24/19
		DFI Soil Stabilization Spreader - 2005 Oshkosh F2346 6x6	10TDDAC325S086730		7/21/20
<b>AIR COMPRESSORS &amp; LIGHT PLANTS</b>					



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EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #	PURCH. DATE
800185		Ingersoll Rand 185	243882UBE327		2/5/99
		ACS LEROI 990A 25HP AIR COMPRESSOR PUMP			6/29/05
		Ingersoll Rand 12HP Gas KDH 30 GAL (400169)	IR2475F12G		6/23/06
		Ingersoll Rand UP6-15CTAS-125 W/D	UP3987U06215		9/21/06
800890	2010	Terex RL4000 Light Tower	RL4103890		3/24/16
800019	2010	Terex RL4000 Light Tower	RL4104019		3/24/16
800015	2010	Terex RL4000 Light Tower	RL4104015		3/24/16
800032		Westward Air Compressor 4B220D	L3/10/2009-00032		
800429		Hitachi Air Compressor EC261OE	21700429		8/2/17
		INGERSOLL RAND P375WJD AIR COMPRESSOR	332186UIM064		4/2/21

**GENERATORS**

EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #	PURCH. DATE
800500		J.D. 500 Generator	T4D500A6632288		
800501		Honda EB5000X	539700		
800502	1995	Multiquip DCA25SS1	3664791		6/29/99
800504		Caterpillar Generator 150 KW	66D6178		9/23/04
800503		Generac Generator 50W	858360		2/1/97
800506	2002	Wacker Trlr Mounted G50 Portable Generator Set	5274596 TrlrVin# 5AJGS13121B000257		2/15/05
800507		Centurion Generator Model #0049930	4064573		3/25/05
800508		Centurion Generator Model #0049930	4059067		3/25/05
800550		Power Guard WW-5500	K882121		
805052		Cummings 210KW	HB-90047		
804279		Tsurumi TPG5000	1004279		7/10/01
800509		Kohler 10KW w/Ford Engine	22508-F-07		9/1/05
		Coleman 10hp Generator			9/8/05
		Coleman 10hp Generator			9/8/05
		Coleman 10hp Generator			9/8/05
		Generator Lead			9/8/05
		Generator Lead			9/8/05
		Generator Cords (to connect to Trailers)			9/8/05
		7500W Generator			7/20/06
		Model DSG-411 Kohler Generator	2258-F-07-RA		9/1/08
z		CT Power 7000-On concret truck			8/20/15
870002		CT Power 7000			8/20/14
800623		Stanley Generator			8/10/15
	2000	Olympian D125P2S	16MPF1629YD026525		1/30/20
		GENSET GGHH-5735272	G05054489		9/27/21
		GENSET GGHH-4964972	H010276425		9/27/21
		GENSET GGHH-4964881	H010276426		9/27/21

**MISC. HEAVY EQUIPMENT**

EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #	PURCH. DATE
800124		Vermeer "Round Bale Shredder" Top Gun	1VRR16167X1000124		
800208		Efficiency Trench Box	112428	8X20HT8	3/16/95
800210	2011	GME 8X20 Trench Shield	M11061210		4/21/16
800099		GME 10X12 Trench Shield	M12102099		2/12/16
800615		GME 10X12 Trench Shield	M12030615		2/12/16
800287		GME 10X12 Trench Shield	M12020287		2/12/16
800613		GME 10X12 Trench Shield	M12030613		2/12/16
802267		4233 Asphalt Crusher/Recycler	402667-Kolberg		9/8/11
		Pemberton Concrete Pulverizer	177-5-0806		3/5/12
800403	1997	Rosco RB48 SP Broom Grinders	351730		2/5/99
800404		Crack Seal Trailer			
800405	1998	Crafco Crack Seal Machine	1C9SY101XX1418001		12/17/01
800406		Roscoe RB48 Broom	4800-45152		1/19/06
800935		John Deere 935 Mower	475476		2/1/97
806002		Gomaco GT3600 Curb & Gutter	902900-421		5/30/01
800869		John Deere 330 Mower	M00330X364869		
		Bush Hog 8' Off Set			2/1/97



**Exhibit D - Contractor Proposal CONTRACT# PWD/230225**

D&amp;J Enterprises, Inc.

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April 11, 2023

Ocala, FL

		Steam Cleaner Model 4525		8/1/95
		Ice-O-Matic	06061280013619	7/7/06
		New Holland 654 Round Hay Baler	957274	6/8/01
		Landpride 6' Box Blade		6/8/01
		Brillion Cultipacker		6/8/01
		New Holland 616 Hay Cutter		6/8/01
		Walk Behind Curb Machine		
		JD Bush Hog HX15	40899	
		620 Loader w/ 6" bucket Joystick & Park stands	W00620D010567	6/20/03
		* installed on 706110*		
		MWS 80 Mobile Wood Shearer	SNMWS80324	12/13/03
		Pressure Washer W/ Tip	ALK5181/ALK J00-15075-2	3/29/05
		John Deere 467 baler w/ mega wide pu net wrap, push bar	E00467X313014	4/19/05
		Spray Rig: Chem Farm	13113	
		Okada 800SC Concrete Pulvarizer	SC80085	6/23/05
800318		Okada OKD 318 Hammer		6/3/15
		Bush Wacker 528 15' Batwing Mower		5/31/06
	2005	Lektro 2,000 LB Aircraft Dolly	A826231005D	7/15/06
		Finn B260 Straw Blower w/John Deere 115hp motor	SN3027	7/21/06
		Bobcat 250 (Kohler) Welder	LG071732	8/11/06
		Krone KW550Th Tedder (hay fluffer)	608779	10/3/06
		40' Ground Storage Unit	F1-6295	1/19/05
		40' ISO Storage Container		8/31/05
		40' ISO Storage Container		9/1/05
		Storage Shed Container	13128482	2/20/07
		Storage Shed Container	13128483	2/20/07
		Daihatsu -Off road Mini Truck	JDA00058000310236	3/10/07
		Athens Offset Disk Harrow	103031	2/26/07
800300		Asphalt Zipper 300 Milling Machine w/trailer	30000169	5/27/07
		1590 Grain Drill	N01590X715738	7/23/07
		JD 530 Mower Conditioner (impeller)	F00530T330737	5/18/07
		H1400DS Hydraulic Hammer	BXB00674	8/29/07
		Shell Kit for Ingersol Rand SD100D		1/17/08
		Krone Tedder	608872	5/3/07
		Round About Bale Wrapper	745890ld7	10/8/07
		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	5/7/08
		John Deere 468 Silage Hay Baler w/bush hog	F00468X342332	5/21/08
		Bobcat 60" Hydraulic Mower		6/6/08
		Krone Rake	736896	7/2/08
		868 Leanbach Cultipacker		8/1/08
		868 Leanbach Cultipacker		8/1/08
		Landpride APS1572 Seeder	566675	9/3/08
		3.5 yard IJDTCS4 loader bucket		9/10/08
		3.5 yard IJDTCS4 loader bucket		9/10/08
	2008	Honda Four Wheeler	1HFTE357584100885	11/21/09
		Honda Foreman 4WD		
		HondaFour Wheeler Camo		
		Artic Cat Four Wheeler		
		Artic Cat Automatic		
		Effeciency Rock Box	132244	3/18/10
		Cat AccuGrade Control System/GPS		7/26/11
800837		Morbark Screen		
809959		Superior Broom DT80J	809959	1/24/12
901777		Power Screen 50 ft Conveyor		
800812		T9B Trencher	JHA980	
		John Deere 569 Round Baler	1E00569XCCD390146	12/12/12
		John Deere 569 Round Baler	1E00569XTCD390147	12/12/12
		Trimble MS992 GPS Receiver	2150J87	2/15/13
		Accugrade GPS System		3/8/13
804479		BROS LSPRM-8A Soil Stabilizer 4479		3/6/13



**Exhibit D - Contractor Proposal      CONTRACT# PWD/230225**

D&amp;J Enterprises, Inc.

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April 11, 2023

Ocala, FL

		CAT H140DS Hydraulic Hammer	BXB00955	3/6/13
		Krone AM-283 Disc Mower		3/6/13
		Krone AM-283 Disc Mower		3/6/13
		JD Flex-Wing Rotary Cutter	1POHX15EKDP040899	9/13/13
		Trimble GCS900 Grade Control System		7/23/15
		Pipe Laser Gradelight 3000	GX2141	10/1/15
		Trimble SNR900 GPS Radion for Grade Control	4709A79180	8/16/13
		Duratech Haybuster	BJ037854	
800889	2012	Broce CR350 Broom	407889	2/16/15
800073	2010	Broce MK1 Broom w/conveyor	500073	9/25/15
		Sec 54inch Excavator Grapple	Z30552	2/16/15
		Cat 120 Inch Root Rake	973771	2/16/15
		LaBounty Excavator Grapple	Ritchie Broth	2/16/15
		JD Hay Mower	330737	
800247		Bobcat Sweeper 84 Att.	A00A00243	5/18/15
800243		Sweepster HB60 Att.	935247	5/18/15
		Fleco Dozier Direct Pin Rack	For D6	8/25/15
800895		Fleco Root Rack for 330	FL11895	8/25/15
80037		Rotovator Green	760A1377	
800083		Land Pride Rake yellow	236083	
800798		Cat TBT9V Trencher Atta.	800798	
800742		Rome Disk Harrow 36 inch	TRCW136	2/10/16
800122		Indeco IHC-250 Vibrator Plate	C20122	4/8/16
800123		Indeco IHC-250 Vibrator Plate	C20123	4/29/16
800124		Indeco IHC-250 Vibrator Plate	C20124	4/25/16
		JD MX6 72" mower		9/24/16
800153		Cat Hydrdo Cupler	PGA25153	12/14/16
800709		Cat Hydro Cupler	WAR1709	12/14/16
800666		Cat Hydro Cupler	807666 Iron Planet	12/14/16
800997		Cat Hydro Cupler	20997	12/14/16
		Trailer Dolly	JM Wood	12/1/14
		Solesbee's 9630 RR Stacking Rake	108576	9/19/19
	2011	Caterpillar S365C Hydraulic Rotating Shear	L1M00106	2/18/19
		Single Shank Crawler Tractor Ripper		7/16/19
		Fleco Root Rake 152 in. Crawler Tractor		7/16/19
	2018	Cat H160ES Hydraulic Hammer		3/25/19
		BBA Pump - 6" Cat Diesel Engine mounted on T/A trailer		3/25/19
		Grapple - fits Cat 345		10/6/19
		Grapple - fits Cat 345		10/6/19
		Grapple - fits Cat 345		10/6/19
		Excavator Digging Bucket		10/6/19
		Excavator Digging Bucket		10/6/19
		Cat 56in. Excavator Digging Bucket - fits 330		10/6/19
		Cat 54in. Excavator Digging Bucket		10/6/19
		66in. Excavator Digging Bucket		10/6/19
		Cat 42in. Excavator Digging Bucket - fits 345		10/6/19
		Cat 36in. Excavator Digging Bucket - fits 330		10/6/19
		Cat 36in. Excavator Digging Bucket		10/6/19
		Cat 36in. Excavator Digging Bucket		10/6/19
		Cat 48in. Excavator Digging Bucket - fits 345		10/6/19
		Cat 48in. Excavator Digging Bucket		10/6/19
		Cat 48in. Excavator Digging Bucket		10/6/19
		Cat 48in. Excavator Digging Bucket		10/6/19
		48in. Excavator Digging Bucket		10/6/19
		Cat MP20 Multiprocessor Concrete Pulverizer		6/10/20
		Cat MP20 Metal Shear		6/10/20
		Cat HYD Shear S365C	L1M00141	3/16/20
	2015	CemenTech CT-270P Portable Cement Silo	1C9STE125F1195846	5/12/20
	2017	IW IROCK TC20 Track Crushing Plant - Rock Crusher	EQN002117 - 10044200	7/14/20
	2017	IW IROCK TS620 Track Screen	EQN009942 - 88163	7/14/20
		Cat MP324 Multi Processor	EQN113758 - MP300533	1/15/21
	2019	Superior SM74CZS Front Mounted Broom	EQN071308	8/17/20
	2013	Broce MK1 Broom w/conveyor	500150	10/27/20



**Exhibit D - Contractor Proposal      CONTRACT# PWD/230225**

D&amp;J Enterprises, Inc.

RFP# PWD/230225

April 11, 2023

Ocala, FL

		Skeleton Bucket	BKT336D66SKEL-AFT		6/8/20
		Aggregate Belt Conveyor			12/15/20
		PIERCE DENHARCO 50 FT BOOM & STICK LONG REACH FOR CAT 349			4/23/21
		MOROOKA MST800 CRAWLER CARRIER DUMPER	1799		4/2/21
	2003	FINN T90 HYDRO SEEDER SPRAYER SPREADER	2843		4/2/21
		ETNYRE Chip Spreader			5/14/21
	2021	Superior Broom ZS SM74CZS EQN122860	921716		9/23/21
	2000	International Sweeper / Vacuum Truck 4700	1HTSCABN8YH250021		8/11/21
	1979	International Spreaded Truck	2HSFEG2R3KC031133		8/11/21
		Lincoln SAE-400 Welder			9/27/21
		CAT 216-8800 MP Bucket			9/27/21

**MISC. EQUIPMENT**

EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #	PURCH. DATE
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)		9/16/04
800807		Air Curtain Burner w/ John Deere Engine	648438		9/16/04
		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		9/21/04
		8' Wide Skid Steer Type Bucket w/hyd.clamps for Bobcat Versa Handler 763	3 each		9/22/04
		8' Hydraulic Skid Steer Stacking Rake for Bobcat Versa Handler 763	3 each		9/22/04
		6'6" Hydraulic Skid Steer Stacking Rake 1.0	6 @ 3995.00 each		8/29/05
		Trash Grapple 5'x4' w/archimedes rotator & 2 hyd. Cyl for Cat M318			11/10/04
		Trash Grapple - 345			9/9/05
		Coleman Portable Light Plants			
		Kubota Model D380			
		Bodine Grapples			2/11/98
		CAT 950F Side Dump Bucket			
		JD 544G 4YD Bucket			1/8/97
		5TH Trailer Dolly			
		Dot Sign Message Board	1155		
	1990	Specialty GS25K Portable BD	908822		
	New	John Deere 702 Rake	E00702A150039		5/16/01
		3 JCB Bobcat Couplers		1318.00 ea.	5/22/01
		Gencor AF50 Asphalt Burner w/ controls	1319J		6/29/01
		Tie Bucket			6/29/01
		24" Fastcut Grinder Attachment			6/29/01
		Wacker BTS935 14" Saw	5229981		8/6/01
		Wacker BTS935 14" Saw	5406878		11/20/03
	2 ea	Wacker BTS935 14" Saw			7/28/04
		Wacker BTS935 14" Saw			8/17/05
		Wacker BTS935 14" Saw			10/19/05
		Wacker BTS935 14" Saw			12/21/05
		Wacker BTS935 14" Saw			6/29/06
		Wacker BTS935 14" Saw			7/28/06
		Wacker BTS935 14" Saw			1/31/07



**Exhibit D - Contractor Proposal CONTRACT# PWD/230225**

D&amp;J Enterprises, Inc.

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Ocala, FL

		14" Wacker Cutoff Saw		6/28/05
		Wacker BTS935 14" Saw		8/23/06
		Stow VCP85 Plate Tamp w/ Water T	L01220411287	8/6/01
		Okada OKB308 Hydraulic Hammer	3049	10/12/01
	2001	Thomas 48" Forks		10/12/01
		Sight Level with Tripod (DW LP6-20)	SS201160	1/3/02
		Sight Level with Tripod (DW LP6-20)	SS201195	1/3/02
901782		Stow VCP85 Plate Tamp	101-220-41-1782	5/1/02
901767		Stow VCP85 Plate Tamp	101-220-41-1767	5/1/02
		Stow VCP85 Plate Tamp	5000-0044	8/14/03
		Sand/Plate Tamp	72006595	5/19/06
		Plate Tamp with Honda Engine		10/19/05
		Plate Tamp with Honda Engine		10/19/05
		Plate Tamp AP2000		6/6/06
		Plate Tamp AP2000		6/6/06
		Manhole Tester	CH100168	8/20/03
		DS720 Wacker Tamp	5390814	10/31/03
		BS600 OI Wacker Tamp		7/18/06
		15' Bat Wing Bush Hog Rotary Cutter		6/3/04
		Sharp AR-651 Copier		11/12/04
		Core Drill Machine	2512	11/23/04
		Heater w/ Thermostat 170000BTU		12/20/04
		Master Heater w/ Thermostat 150000BTU		12/20/04
		Bucket GP-N		12/23/04
		Trash Grapple		12/29/04
		Trash Grapple		8/30/05
		Marden 10' Chopper		3/11/05
		John Deere 8' Flail Mower	1823	3/11/05
		42" bucket		6/23/05
		36" bucket		6/23/05
		30" bucket		6/23/05
		30" bucket		6/23/05
		48" bucket (fits Cat 325)		5/31/06
		48" bucket	06WJ00225	7/15/06
		Caterpillar LR15 Landscape Rake	ADP00388	6/27/05
		Bobcat 250(Kohler) welder	LF199266	7/11/05
		MUL H604 Air Op tapping machine for water taps		7/18/05
		Slab Crab for Cat 330		8/11/05
		105 gal. Fuel tank w/ 12V DC fuel pump		9/1/05
		105 gal. Fuel tank w/ 12V DC fuel pump		9/1/05
		105 gal. Fuel tank w/ 12V DC fuel pump		9/1/05
		100 gal. Fuel Tank		9/2/05
		100 gal. Fuel Tank w/ 12V Fillrite pump		9/2/05
		100 gal. Fuel Tank w/ 12V Fillrite pump		9/2/05
		100 gal. Fuel Tank w/ 12V Fillrite pump		9/2/05
		100 gal. L-Shaped Fuel tank		9/3/05
		Stone Saver 7YD Stone Box		2/21/06
		Pemberton Root Rake	158930503J	2/21/06
		Pemberton Root Rake		2/21/06
		Pemberton Root Rake		2/21/06
		JRB Q/C Root Rake		2/21/06
		Cat 966F Root Rake	72W00071	2/21/06
800812	2006	Rockram SG8090 Hydraulic Rotating Grapple	80903027	2/21/06
		Shop Hydraulic Press	1850	3/6/06
		Press Accessory Set	1882	3/6/06
		Honda 30 gal 13hp compressor	ING2475F13GH	3/24/06
		Cooltech R134A Freon Recovery Machine		3/30/06
		G4200 Way Way Grapple for Cat 225		4/17/06
	2006	Volvo CE BKTLL220 Loader Bucket	R43578	6/7/06
		Disc Mower Caddy	75410	8/7/06
		Harrow Tractor attachment		10/2/06
		John Deere 542 bucket assembly for 5420	W00542C014757	8/8/06



**Exhibit D - Contractor Proposal CONTRACT# PWD/230225**



D&J Enterprises, Inc.

RFP# PWD/230225

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Ocala, FL

		John Deere 535 Round Hay Bailer	E00535X806107	10/30/06
		Rainbow Pumping Unit	PE606CT669430	6/23/07
		Hay Rake KUHN SR110	#170075	7/21/14
		Trimble GCS900 Grade Control System		8/26/14
800213		Allu DH3-17 Screener Bucket	3173213	8/29/15
800777		Allu 70" Screener/Crusher Bucket		8/29/14
	2015	Gentec HT1035 Hydraulic Thumb		2/16/15
		Volvo Wheel Loader Forks		2/16/15
		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		9/2/15
		SNIPES FARM/CONSTRUCTION 8' X 20' WAGON		9/2/01
		SNIPES FARM/CONSTRUCTION 8' X 20' WAGON		9/2/15
800252		READ RD-25B SCREEN ALL, R A MITCHELL DIESEL ENGINE	2343890	9/2/15
		Cat 72 inch Wheel LD Forks	B1H05304	3/26/15
		Manhole Box MH10DW		3/31/15
		Manhole Box MH 4/8	MO6092854	3/31/15
		39 cy Open Top Roll Off Container *Red	13131626	8/14/07
		39 cy Open Top Roll Off Container *Red	13131630	8/14/07
		39 cy Open Top Roll Off Container *Red	13131637	8/14/07
		39 cy Open Top Roll Off Container *Red	13131627	8/14/07
		21 cy Open Top Roll Off Container	13131477	9/6/07
		21 cy Open Top Roll Off Container	13131478	9/6/07
		21 cy Open Top Roll Off Container	13131479	9/6/07
		21 cy Open Top Roll Off Container	13131480	9/6/07
		21 cy Open Top Roll Off Container	13131481	9/6/07
		30 cy Open Top Roll Off Container *Red	13131721	9/6/07
		30 cy Open Top Roll Off Container *Red	12121722	9/6/07
		30 cy Open Top Roll Off Container *Red	13131723	9/6/07
		30 cy Open Top Roll Off Container *Red	13131728	9/6/07
		30 cy Open Top Roll Off Container *Red	13131730	9/6/07
		39 cy Open Top Roll Off Container *Red	13131834	9/6/07
		39 cy Open Top Roll Off Container *Red	13131835	9/6/07
		39 cy Open Top Roll Off Container *Red	13131836	9/6/07
		39 cy Open Top Roll Off Container *Red	13131837	9/6/07
		30 cy Open Top Roll Off Container *Red	13133639	7/16/08
		30 cy Open Top Roll Off Container *Red	13133641	7/16/08
		30 cy Open Top Roll Off Container *Red	13133642	7/16/08
		30 cy Open Top Roll Off Container *Red	13125057	7/16/08
		30 cy Open Top Roll Off Container *Red	13125058	7/16/08
		39 cy Open Top Roll Off Container *Red	13133703	7/17/08
		39 cy Open Top Roll Off Container *Red	13133709	7/17/08
		39 cy Open Top Roll Off Container *Red	13133712	7/17/08
		39 cy Open Top Roll Off Container *Red	13133713	7/17/08
		30 cy Open Top Roll Off Container *Red	10020029875	4/30/13
		30 cy Open Top Roll Off Container *Red	10020029876	4/30/13
		30 cy Open Top Roll Off Container *Red	10020029877	4/30/13
		30 cy Open Top Roll Off Container *Red	10020029878	4/30/13
		30 cy Open Top Roll Off Container *Red	10020029879	4/30/13
		20 cy Open Top Roll Off Container *Red	55712	5/9/13
		20 cy Open Top Roll Off Container *Red	55671	5/9/13
		20 cy Open Top Roll Off Container *Red	55713	5/9/13
		20 cy Open Top Roll Off Container *Red	55673	5/9/13
		20 cy Open Top Roll Off Container *Red	55672	5/9/13
		30 cy Open Top Roll Off Container Red	77968	7/14/14
		30 cy Open Top Roll Off Container Red	77965	7/14/14



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		30 cy Open Top Roll Off Container Red	77967		7/14/14
		30 cy Open Top Roll Off Container Red	77971		7/14/14
		30 cy Open Top Roll Off Container Red	77970		7/14/14
		30 cy Rudco Open Top Roll-off Container	30011		12/17/14
		30 cy Rudco Open Top Roll-off Container	30025		12/17/14
		30 cy Cooper Roll-off Container	30049		12/17/14
		30 cy Cooper Roll-off Container	30078		12/17/14
		30 cy Rudco Open Top Roll-off Container	30019		12/17/14
		30 cy Cooper Roll-off Container	30024		12/17/14
		30 cy Cooper Roll-off Container	30032		12/17/14
		30 cy Cooper Roll-off Container	30054		12/17/14
		30 cy Rudco Open Top Roll-off Container	30018		12/17/14
		30 cy Rudco Open Top Roll-off Container	30027		12/17/14
		30 cy Cooper Roll-off Container	30047		12/17/14
		30 cy Cooper Roll-off Container	30052		12/17/14
		20 cy Cooper Roll-off Container			12/17/14
		20 cy Cooper Roll-off Container			12/17/14
		20 cy Cooper Roll-off Container			12/17/14
		20 cy Cooper Roll-off Container			12/17/14
		20 cy Cooper Roll-off Container			12/17/14
		20 cy Cooper Roll-off Container			12/17/14
		20 cy Cooper Roll-off Container			12/17/14
		20 cy Cooper Roll-off Container			12/17/14
		20 cy Cooper Roll-off Container			12/17/14
		20 cy Cooper Roll-off Container			12/17/14
		20 cy Cooper Roll-off Container			12/17/14
		20 cy Cooper Roll-off Container			12/17/14
		10 cy Rudco Roll-off Container			12/17/14
		10 cy Rudco Roll-off Container			12/17/14
		10 cy Rudco Roll-off Container			12/17/14
		10 cy Rudco Roll-off Container			12/17/14
400291		Kawasaki Mule 600	JKIAFEB198B512291		9/2/15
800115	2012	Kawasaki Mule 4010	4115		9/2/15
800526		cat 120es Hammer	HHE00526		6/26/15
800640		Cat Hyd. Thumb 308D			10/27/15
800390		Reed Screen RD25B	234390		
800641		Fusion Coupler Fits Cat 950H			10/27/15
800357		Bobcat Yardley Pulverizer			9/16/16
800685		Waldon Hyd Broom	22685		9/24/16
901269		Wacker DS 70 Tamp	24347269		11/15/16
801663		OKADA TOP 35 HAMMER	1663		5/29/15
901539		WACKER DS70 TAMP	5754539		
800175		WACKER PT6LT TRASH PUMP			
804479		BROS SOIL STABILIZER	18106150		
800494		Cat 120 Hammer	HHE00494		6/26/15
	2015	EZ GO Terrain 250 Cart - gas engine - dump bed	3099100		6/19/20
		EZ GO Golf Cart - gas engine - rear seat			6/19/20
		Fleco Quick Coupler 349F QHF			3/13/20
		Hydraulic Kit FQ4 6089T			3/13/20
		HYD Conversion Kit - 336 - FL336DPHC			3/13/20
	2016	Polaris 900 UTV	4XARVAD16GT130191		12/5/19
	2016	Polaris 900 UTV	4XARVAD12GT129326		12/5/19
	2015	EZ GO Terrain 250 Cart - gas engine - dump bed	3099100		6/19/20
		EZ GO Golf Cart - gas engine - rear seat			6/19/20
	2015	Polaris Ranger UTV 4x4	3NSRMA574FE824718		12/15/20
		PSC SMC1000 Arrowboard Message Board	5574		12/15/20
		PSC SMC1000 Arrowboard Message Board	5575		12/15/20
		SKID STEER ATTACHMENT 78" BUCKET W/ BOCE			4/2/21
		SKID STEER ATTACHMENT 80" BUCKET W/ BOCE			4/2/21
		CONCRETE BUCKET			4/2/21
		1/2 TRENCH BOX			4/2/21
		8 X 10 TRENCH BOX			4/2/21
		TRENCH BOX			4/2/21



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**LASERS**

EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #	PURCH. DATE
		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 handle mount for laser	VG4152		
		laser trivet w/ height adjustment TP-L3			
		Surveying Total Station			

**RADIOS**

EQUIPMENT #	YEAR	MAKE/MODEL	VIN/SERIAL #	TAG #	PURCH. DATE
		Motorola Base Station W/150' Tower			
		Motorola Base			
		Mobile Radio Units			
		Hand Units			
		Mobile Telephones			
		ICOM Mobile Radio w/charger & adapter	2144128		10/18/12
		ICOM Mobile Radio w/charger & adapter	2144127		10/18/12
		2019 Trimble CB460 Control Box			
		2019 Trimble MS995 Receiver			
		2019 Trimble SNR930 Radio			



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**SUBCONTRACTOR LIST**

SUB-CONTRACTOR	ADDRESS	CITY	STATE	ZIP	DEBRIS HAUL TRUCKS	DEBRIS LOAD EQUIP.	TREE TRIM AND REMOVAL	TDSRS AND LANDFILL EQUIP.	DEBRIS REDUCT RECYCLE EQUIP.	DEMO EQUIP.	SMALL BUSINESS, WOMAN / MINORITY OWNED, DISABLED, VETERAN, HUB
A&K Construction			AL		X	X	X	X		X	X
Bevel Trucking	944 Evans Road	Langston	AL	39755	X						X
Chuck Hughes Excavating	P. O. Box 24	Fyffe	AL	35971	X	X	X	X		X	X
Crowder/Gulf	5535 Business Parkway	Theodore	AL	36582	X	X	X	X	X	X	X
FEM Trucking	12749 Jefferson Drive		AL	35456	X	X					X
Fuzzell, Stewart Contracting	361 Summit Blvd.	Birmingham	AL	35243	X	X	X	X	X	X	X
Greg's Trucking	P. O. Box 27	Flatrock	AL	35966	X	X					X
Hankins, Sonny D/B/A Wind, Inc.	25940 Country Road 83	Robertsdale	AL	36567	X	X					X
Hopkins, Connie Trucking	8065 Grand Oaks Drive	Theodore	AL	36582	X		X				X
Hull, Robert L, Jr. Trucking	1429 Lee Rd. 81	Booth	AL	36008	X	X					X
J. Jaguar Landscaping/JCH	1935 Janet Ln	Decatur	AL	30035	X	X	X	X		X	X
Jackson, Billy Trucking	1016 Franklin Ferry Rd.	Oarman	AL	35579	X	X					X
Jacobsen Tree Service			AL		X	X	X	X		X	X
K & S Company	16485 Co Rd 59	Woodland	AL	36280	X	X					X
Kyle Smith Farms	3051 D Merchant Rock Rd	Churchula	AL	36521	X	X					X
Lowery, Donald Trucking	5414 19th Street E.	Tuscaloosa	AL	35404	X	X					X
Maddox Trucking, LLC	10 Honeysuckle Ct	Wetumpka	AL	36093	X	X					
Murchinson, Darrell Trucking	1838 Sewell Road	Titus	AL	36080	X						X
Parker Building			AL		X	X	X	X		X	X
SRS			AL		X	X	X	X	X	X	X
Supreme Lawn Care		Auburn	AL	36832	X	X	X	X			X
Treesmith			AL		X	X	X	X	X	X	X
Walden, Jerry Trucking	1838 Sewell Road	Titus	AL	36080	X	X					X
War Eagle Logistics			AL		X	X	X	X		X	X
Wolf Creek Farms	P.O. Box 340	Notasulga	AL	36866	X	X	X				X
B & O Services	8378 Rockwell Lane	Fairhope	AL	36532	X						
Barnhart Welding			AL		X	X		X		X	X
Bolin			AL		X					X	X
Infinity Site Management	P O Box 1756	Fairhope	AL	36533	X	X	X	X		X	
JGF Contractors			AL		X	X	X	X	X	X	X
Lewis Trucking			AL		X	X					X
Mims Recycling	7600 Highway 280 West	Auburn	AL	36830	X	X	X				
Sammy Keeble	461 Old Millers Ferry Road	Dadeville	AL		X	X					
Triangle Construction	P.O. Box 5	Cordova	AL	35550	X	X	X			X	
Webb & Webb Trucking			AL		X	X	X	X		X	X
Zero	7600 Highway 280 West	Auburn	AL	36830	X	X					
B&B Hauling	1547 Center St.	Arkadelphia	AR	71923	X	X					X
B&G Enterprises	319 Gravett Rd.	Arkadelphia	AR	71923	X	X					X
Campbell & Sons Lawncare	PO Box 194062	Little Rock	AR	72219	X	X	X			X	X
Cubillas, Edmundo	1320 N. Poplar	N. Little Rock	AR	72114	X	X					X
D. Edwards Trucking	4709 Charles Rd.	Pine Bluff	AR	71602	X	X					X
Danny Zelenyak	1718 Hwy 70 W	Dequeen	AR		X	X					X
Davis, Johnny	1610 Rushing Rd.	Little Rock	AR	72210	X	X					X
JBj Trucking	8606 Earl Chadick Rd.	Sherrill	AR	72152	X	X					X
Lambert Construction	PO Box 46391	Little Rock	AR	72214	X	X					X
Ronnie Sheets	147 Bellringer Cir.	Hot Springs	AR	71913	X	X	X				X
Stacy Johnson Trucks	4048 Willow Glenn Circle	Sherwood	AR	72120	X	X					X
T. J. Trucking	2221 South Maple	Pine Bluff	AR	71603	X	X					X
Tony Millsaps	30034 SR 27	Hector	AR	72843	X	X		X			X
VMS	1453 HWY 234	Ashdown	AR	21827	X	X	X			X	X
Daane Excavating	30320 Bandy Road	Little Rock	AR	72223	X	X		X		X	
MMRS, Inc	2510 S. 2nd Avenue	Paragould	AR	72450	X	X					
Thomas Robertson	3202 Hwy 79 South	Camden	AR	71701	X	X	X	X		X	



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Troy Brown	104 Megan Drive	Monticello	AR	71655	X	X	X	X			
L&D			AZ		X	X	X				X
Rockwell, Daniel Trucking	9250 Trailerhead Point	Pedley	CA	92509	X	X					X
Alpha II Trucking	P. O. Box 1465	Greeley	CO		X	X	X	X		X	X
Alpha Trucking			CO		X	X	X	X		X	X
Kramer, Lewis Trucking	28 Dana Road	Danbury	CT	6811	X	X					X
A & G Trucking	5323 NW. 21st Court	Lauderhill	FL	33313	X						X
A & J Haulers, Inc.-Elsa Ramirez	P. O. Box 65-5353	Miami	FL	33265	X	X	X				X
Abad, Pedro Trucking	8851 NW. 119th Hailen Gardens	Kissimmee	FL	34741	X						X
Abuilera, Francisco	211 NW 47th Ave, #1	Miami	FL	33126	X	X					X
Ali, Inshan	12682 Newfield Dr.	Orlando	FL	32837	X	X					X
American All Star Disater Services	830 Reflection Cir Apt. 310	Casselberry	FL	32707	X	X	X	X		X	X
American Disaster Reclamation	4600 Mobile Hwy Suite # 9-316	Pensacola	FL	32505	X	X	X	X		X	X
Andrade, Hugo Trucking	11321 SW. 157th Court	Miami	FL	22196	X	X					X
Angel Trucking	345 Pine Avenue	Cocoa	FL	32922	X						X
Arborturf			FL		X	X	X	X		X	X
ARS Earthworks Inc.	P.O. Box 7827	Wesley Chapel	FL	33544	X	X	X	X		X	X
Arturet, Vincente Trucking	856 W. 32nd Street	Haileah	FL	33012	X	X					X
AshBritt			FL		X	X	X	X	X	X	X
B & W Trucking	17221 SW 65th Court	Fort Lauderdale	FL	33331	X	X					X
Bio-Mass Tech, Inc	15212 SR 52	Land O Lakes	FL	34638	X	X	X	X		X	X
Bulditt	PO Box 1262	Ocala	FL	34478	X	X	X	X		X	X
County Waste	PO Box 308	Estero	FL	33928	X	X	X	X	X	X	X
Crenadez, Francisco Trucking	2906 Skyview Drive	Lakeland	FL	33801	X	X					X
D G & S Enterprise	886 Bumby Lane	Auburndale	FL	33822	X	X					X
Davis Trucking	3874 SE Hwy 441	Ockachobee	FL	34974	X	X					X
DCS-David Bush	866 Bumby Lane	Orvindale	FL	33823	X	X	X	X		X	X
Durell Adams & Son, Inc.	6385 Holloway Road	Baker	FL	32531	X						X
E.J. Ramon & Son	19600 Belmont Drive	Miami	FL	33157	X						X
ENH General Haulers, Inc.	P. O. Box 65-4836	Miami	FL	33265	X	X	X				X
Enola Contracting Services, Inc.	P. O. Box 971	Chipley	FL	32428	X	X	X	X	X	X	X
Environmental Processing Systems	420 So. Dixie Hwy, Suite 4B	Coral Gables	FL	33146	X	X	X				X
Essex Bobcat & Landscape, Inc.	15863 SW 8th Ave.	Delray Beach	FL	33444	X	X	X	X	X	X	X
Global Enviornmental Solutions	9700 NW 70 Avenue	Miami	FL	33016	X	X	X	X	X	X	X
Gonzalez, Lazaro Trucking	3310 SW 90th Ave.	Miami	FL	33165	X						X
Green Acres Lawncare			FL		X	X					X
Heritage Tree Service	7327 SE CR 234	Gainesville	FL	32641	X	X	X	X	X	X	X
Huntly, Willie Trucking	1931 NW 187 Tr	Miami	FL	33056	X	X					X
Johnson, Jake Trucking	2064 Major Drive	West Palm Beach	FL	33415	X						X
Jose Macias	3659 525 St	Ft Pierce	FL	34981	X	X					X
Largaespada, Rudy Trucking	754 NW 22nd Place	Miami	FL	33125	X	X					X
Larry Holley Tree & Lawn Spraying	Route 11 Box 588	Lake City	FL	32024	X	X	X	X	X	X	X
Lee, Dalton Trucking	P. O. Box 422	Floral City	FL	34436	X						X
Load Runner, Inc.	153 Meadow Ave	St. Augustine	FL	32095	X	X					X
Martin-Vertoli Trucking	1411 Dolphin Drive	Lakeland	FL	33801	X	X					X
Moore, James R. Trucking	P. O. Box 1068	Sharpes	FL	32959	X	X					X
Moura, Luiz	7425 US 98 N. #35	Lakeland	FL	33809	X						X
Neighborhood Recovery	3900 NW 34th Terrace	Lauderdale Lakes	FL	33309	X	X					X
Nino, Luis Trucking	7815 W 30th Lane	Hialeah	FL	33018	X	X					X
Penning, Muriel Trucking	5700 61st N.	St. Petersburg	FL	33708	X	X					X
Perez, Jose Trucking	14601 NW 185 St Lot A30	Miami	FL	33015	X	X					X
Perez, Milka Trucking	2524 Coral Way	Lakeland	FL		X						X
Perez, Narciso Trucking	2524 Coral Way	Lakeland	FL		X						X
Phil's Expert Tree Service	PO Box 970548	Coconut Creek	FL	33097	X	X	X	X		X	X
Powell Emergency Services			FL		X	X	X	X		X	X
Produce & More	P. O. Box 867	Polk City	FL	33868	X	X	X				X
Quant, Nelson A. trucking	2953 NW 14th Street #2	Miami	FL	33125	X						X
Quigada, Cristobal Trucking	30146 Skyview Drive	Lakeland	FL	33801	X	X					X



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Renfroe Trucking	P.O. Box 3528	Cocoa	FL	32924	X	X					X
Roberts Tree Service	9855 Elm Way	Tampa	FL	33635	X	X	X	X	X	X	X
Roman, Pedro Trucking	5362 W. 23 Court	Hialeah	FL	33016	X	X					X
Schweitzer, Roy Hauling	225 Palmeto	Freeport	FL	32439	X						X
Southern Hauling & Cont.	162 Cypress Street	Freeport	FL	32439	X	X	X	X		X	X
Symanzik, Albert Trucking	3737 Ferguson Street	Sarasota	FL	34233	X	X					X
Taylor's Hauling	4671 Cerny Road	Pensacola	FL	32526	X	X					X
Todd's Land Clearing	31050 SR 44	Eustis	FL	32736	X	X	X	X	X	X	X
Top Notch	11805 Chanticleer Dr	Pensicola	FL	32507	X	X	X				X
Tri State Asphalt Corp.	713 Carpenter Ave.	Leesburg	FL	34748	X	X	X	X	X	X	X
Truitt, Christopher Trucking	9315 Suncoast Terr.	Hudson	FL	34667	X						X
Universal Tractor	1903 Baldwin Dr	Orlando	FL	32806	X	X					X
Vertoli, Fernando Trucking	1014 W. Canal Drive	Lakeland	FL	33801	X	X					X
VP Tree Service			FL		X	X	X	X		X	X
Warrior Construction	13750 Hwy 89	Jay	FL	32543	X	X	X	X		X	X
Wendall Walters Trucking	6 Redwood Circle	Plantation	FL	33317	X	X					X
Zehr Engineering			FL		X	X	X	X	X	X	X
A-1 Able Rooter	5846 S. Flamingo Road #270	Cooper City	FL	33330	X	X					
Allen Wilson			FL		X	X					X
B.Jordan/Vinnie			FL		X						X
Blonde Dog	103900 Overseas Hwy	Key Largo	FL		X						
Brad Hansel	8 Miami Drive	Key Largo	FL	33037	X	X	X	X	X	X	
City of Pensacola	Po Box 12910	Pensacola	FL	32521	X	X					X
Coyote Landscaping	4 Languna Street, Ste.201	Fort Walton Beach	FL	32548	X	X					X
D & D Site Construction	125 Middle Street	Lake Mary	FL	32746	X	X					
Daniel Miles	8518 103rd Street	Jacksonville	FL	32210	X					X	
David Papillion Materials			FL		X	X	X	X	X	X	X
David Portilla	5403 NW 192 In	Miami Gardens	FL	33055	X	X					
Douglas Valladares	158 Normandy Drive	Tavernier	FL	33070	X	X					
J.L. Campos Co.	13400 SW 184 Street	Miami	FL	33177	X					X	
Jordan/Dela Rosa			FL		X	X	X			X	X
No Sweat Relief Team	104 Paradise Harbor Blvd	North Palm Harbor	FL	33408	X	X					
Ramey Ivey	6009 Sunset Ave	Panama City	FL	32408	X	X	X	X	X	X	
Ray Management	P.O. Box 444	Floral City	FL	34436	X	X	X	X		X	
Robbek Custom Construction	1204 Saratoga Lane	Key Largo	FL	33037	X	X	X	X			
STN	21 N. Channel Drive	Key Largo	FL	33037	X						
TNT Concrete/Masonry	1650 Lake Harney Road	Geneva	FL	32732	X	X	X				
Waterfront Property	13630 50th Avenue North	Clearwater	FL	33760	X	X	X				
KVK Group	310 N 67 Avenue	Hollywood	FL	33024	X	X					
BLT			FL		X	X					
Bradley Smith			FL		X	X	X	X		X	
Cristian Landscaping			FL		X						
Darrell Boatman			FL		X	X	X	X	X	X	
Express One			FL		X						
Hawkins			FL		X	X	X				
Haynes Disaster			FL		X	X					
Manshack & Sons			FL		X	X					
MG Enterprises of Key Largo			FL		X	X					
NENI			FL		X	X					
Patch of Heaven			FL		X	X					
Browlee, Lewis A. Jr.	1489 Highpoint Rd.	Snellville	GA	30078	X	X				X	X
Clayton Springs Farms	2128 Meadowcrest Terrace	Snellville	GA	30078	X	X					X
Cliff Sizemore	786 Ebenzer Rd.	Buena Vista	GA	31803	X	X					X
Cornwell's Ent., Inc.	2693 Ellen Way	Decatur	GA	30032	X	X	X	X	X	X	X
Corporate Elite	1805 Roswell Road	Marietta	GA	30062	X	X	X			X	X
D & R Trucking	4312 Snelling Drive	Columbus	GA	31907	X	X					X
DG & S Enterprises	866 Rummy Lane	Auburndale	GA	33823	X	X					X
Fussell Enterprises	180 Gateway Drive	Fortson	GA	31808	X	X	X				X
Key Contractors	1000 Key Road	Ellenwood	GA	30294	X	X		X		X	X
Miller Development Co. Inc.	P.O.Box 508	Buena Vista	GA	31803	X	X	X	X		X	X
Oglesby Trucking	17 Mountain Ct.	Stone Mountain	GA	30087	X	X					X



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Ocala, FL

Paul Martin Dump & Hauling	4074 Emerald Lake Dr.	Decatur	GA		X	X					X
Perrone Enterprises, Inc.	1919 Stonebrook Way	Lawrenceville	GA	30043	X	X					X
Richmond Tree Service	2001 Glen Ellen Drive	Kennesaw	GA	30152	X	X	X			X	X
RR Trucking	3660 Manhattan Dr.	Decatur	GA		X	X					X
Sneed, Herbert Trucking	4158 Stillwater Point	Ellenwood	GA	30294	X	X					X
	2500 Pleasant Hill Rd.#										
Thiessen, Peter Trucking	1022	Duluth	GA	30096	X	X					X
Williamson Dump Trucks	329 Brennan Road	Columbus	GA		X	X		X			X
World Wide Turbine	8313 Highway 341 South	Chickamauga	GA	30707	X	X	X	X	X	X	X
Bobo Grinding Equipment, LLC			GA		X	X		X		X	X
Dean Wilson			GA		X	X	X			X	X
Earl Wilson			GA		X	X					X
JAS Trucking			GA		X	X	X	X	X	X	X
Jerry Lowe			GA		X	X	X	X		X	X
Joshua Pridgen	5222 441 N	Broxton	GA	31519	X	X					
M & M Logging / Cost Low Tree Service	2558 Lyons Bridge Road	Cave Springs	GA	30124	X	X	X	X			X
Martin Redenbaugh			GA		X	X					X
River Ace			GA		X	X	X			X	X
TSUNAMI Contracting	P.O. Box 2644	Woodstock	GA		X	X					
AAA Tree Experts			GA		X	X	X	X	X	X	X
Galvan, Antonio	1624 15th Ave.	Council Bluffs	IA	51501	X	X					X
Lasher, Dick Trucking	3224 6th Ave.	Council Bluffs	IA	51501	X	X					X
Melton, Trevor / Shirley Lust Trucking	1018 1/2 Ave B	Council Bluffs	IA	51501	X	X					X
Bartels Sawmill	Po Box 418	Chandlerville	IL	62627	X						X
Brengman Construction	200 Parkway Drive	Lincolnshire	IL	60069	X	X	X				X
Graves, Marvin	P. O. Box 950	Pawnee	IL	62558	X	X					X
Tullis, L.D. Trucking	1635 N. 1700 E. Road	Taylorville	IL	62568	X	X					X
David Casperson	10554 E Division Rd	Peru	IN	46970	X	X					X
Gutierrez Roofing	401 N Moreland Ave.	Indianapolis	IN	46222	X						X
Kelly Henry	4045 Co Rd 950E	Peru	IN	46970	X	X					X
Adkins, Steve	P. O. Box 208	Inez	KY	41224	X	X					X
Coal Dust Trucking	P. O. Box 102	Auxier	KY	41602	X	X					X
Dillion Trucking	624 Central Ave.	S. Williamson	KY	41503	X	X					X
Economy Trucking (Hauler)	P. O. Box 343	Barbourville	KY	40506	X	X			X		X
Henry Wright Trucking	661 Hwy 611	Pikeville	KY	41501	X	X			X		X
Hobson, Sammie L. Trucking	US Route 23 South	Hagerhill	KY	41222	X						X
KC Trucking Inc.	P. O. Box 183	Salyersville	KY	41465	X	X					X
Keither Bays Trucking	Box 572	Salyersville	KY	41465	X	X		X			X
Larry M. Wright Trucking	P. O. Box 159	Isom	KY	41824	X		X		X		X
LD Wright Trucking, Inc.	P. O. Box 392	Staffordshire	KY	41256	X	X					X
Lovell Trucking, Inc.	124 Sackett Loop	Whitesburg	KY	41858	X	X					X
Mullins, Kenneth Trucking	Box 468	Jenkins	KY	41537	X						X
Preston Trucking	305 Euclid Ave.	Painsville	KY	41240	X	X					X
QD Express, Inc.	258 Sackett Loop	Whitesville	KY	41858	X	X					X
Riverace Transport	P. O.Box 3115	Pikeville	KY	41502	X	X					X
Terry's Trucking	P. O. Box 463	Hindman	KY	41822	X	X					X
TMT Trucking	P. O. Box 112	Denver	KY	41215	X	X					X
W & C Excavating	RR 2 Box 831	Hazard	KY	41701	X	X	X	X		X	X
Windfall Express, Inc.	P.O. Box 1205	Painesville	KY	41240	X	X				X	X
Wright, Doug Trucking	HC 322 Box 1372	Red Fox	KY	41847	X	X					X
Wright, Mitchell	P. O. Box 9	Isom	KY	41824	X	X					X
Breedings Heavy Haulers	P.O. Box 340	Isom	KY	41824	X	X					
Jimmy Nichols	36 Rainbow Drive	Whitesburg	KY	41858	X						
Judy Collins	1355 Hwy 7 N	Whitesburg	KY	41858	X	X					
RazorBack Trucking	124 Sackett Loop	Whitesburg	KY	41858	X	X	X	X	X	X	
Agstar	P.O. Box 356	Montary	LA	71354	X	X	X			X	X
Christian Transport, Inc			LA		X	X					X
Jack Candiotta, Inc.	13463 W. Blackcat Road	Independence	LA	70443	X						X
Patrick Michel Trucking	107 Bumaster St.	Belle Chasse	LA	70037	X	X					X
Regency Construction, Inc.	287 Ru Piper	Slidell	LA	70461	X	X	X	X		X	X



**Exhibit D - Contractor Proposal CONTRACT# PWD/230225**

	D&J Enterprises, Inc.	-	RFP# PWD/230225	-	April 11, 2023	-	Ocala, FL				
Richardson, Melvin Trucking	5341 Prentiss Street	Shrievport	LA	71108	X						X
Vic Jr. Trucking, Inc.	105 Burmaster St.	Belle Chasse	LA	70037	X	X					X
Walker Farms			LA		X	X	X	X		X	X
B & C Trucking			LA		X	X					X
B's Trucking Service	536 Sugermill Road	Opelousas	LA	70570	X						
Chef Durio	133 West Leonard Ave	Opelousas	LA	70570	X	X					
Family Land & Tree	3475 Hwy 3226	DeRidder	LA	79634	X	X					
Lake Area Materials	5355 Opelousas Street	Lake Charles	LA	70615	X	X					
Ledoux Equipment	1047 Chanteberry Road	Opelousas	LA	70570	X	X					
Richard Thompson			LA		X						X
Tim Small			LA		X	X	X				X
TLC Lawn & Landscaping	389 Kings Ct	Kinder	LA	70648	X	X					
Veteran Staffing	P.O. Box 741235	New Orleans	LA	70174	X	X					
Vision Industrial Services	1424 Swisco Road	Sulpher	LA	70665	X						
York Construction	P.O. Box 113027	Metairie	LA		X	X	X				
Neighborhood Enterprises	32 Federal Street	Agawam	MA	1001	X	X					
IMC			MD		X	X					
Thorton, Peter Trucking	202 Harlow St. 3rd Floor	Bangor	ME	4001	X	X					X
Staples	507 LOWER STREET	TURNER	ME	4282	X	X	X	X	X	X	
Casperson Trucking Inc.	N16351 LaFave D3 Ln	Wilson	MI	49896	X						X
Davidsons	7690 Harmony Cove S.E.	Byron Center	MI	49315	X						
Jandreau			MN		X	X					X
West Wind Farms			MN		X	X					X
Hawkins Logging, Inc.	13821 RT DD	Gower	MO	64454	X	X	X				X
Unlimited Resources Corporation	Hwy. 63 S., Route #1 Box 25E	Cairo	MO	65239	X	X	X	X	X	X	X
Christopher Contracting	13605 Petty Rd.	Kearney	MO	64060	X	X					
DRD Services	5465 Hwy 43 South	South Joplin	MO	64804	X	X	X	X	X	X	
Marriott			MO		X	X	X	X	X	X	
B & F Farms	P.O. Box 66	Hollandale	MS	38748	X	X				X	X
BLT Feed & Grain	P.O. Box 102	Hollandale	MS	38748	X	X	X				X
CC & B Farms	P.O. Box 24 / 1888 Avon-Darlove Rd	Hollandale	MS	38748	X	X	X			X	X
East Coast Resource Group, LLC			MS		X	X	X	X	X	X	X
Gary Brock	46 Herman Brock Rd	Tylertown	MS	39667	X	X					X
General Earth Works	213 Peach Orchard	Ridgeland	MS	39194	X	X	X	X	X	X	X
Goss, Grayson Trucking	12504 Road 224	Picayune	MS	39466	X	X					X
John L. Byrd Construction	158 Dallas Brown Lee Rd.	Laurel	MS	39443	X	X	X	X	X	X	X
Kelvin Peterson	97 Sandy Smith Rd	Poplarville	MS	39470	X	X		X		X	X
MDR	621 East Bavis Chapel Rd.	Columbia	MS	39429	X	X					X
Murphy, John Farm	28 CR 261	Iuka	MS	38852	X	X					X
Murphy, Tim Trucking	266 CR 246	Iuka	MS	38852	X						X
Robert Flemming Trucking	102 Walnut Avenue	Carriere	MS	39426	X	X					X
Steve Fleming	P.O. Box 112	Picayune	MS	39464	X	X					X
T. Prince Trucking	1404 Alpine Road	Picayune	MS	39466	X	X					X
AMS Services	1707 Simpson Highway 149	Mendenhall	MS	39114	X	X	X			X	
Bayou Caddy Trucking	P.O. Box 44	Lakeshore	MS	39558	X	X	X				
Blackhawk			MS		X	X					X
Brian Fultz			MS		X						X
Joey Hunley			MS		X						X
Marc Marsh			MS		X	X					X
Michael Jordan	145 Azalea Drive	Waynesboro	MS	38367	X	X					
Overhalt Trucking			MS		X	X	X				X
Rainey, David Trucking		Lumberton	MS		X					X	X
Sterling Wheeler			MS		X	X					X
Ted Hilferty			MS		X	X	X				X
Velocity Trucking			MS		X	X	X	X	X	X	X
Willis, Robert Trucking			MS		X	X	X				X
A-1 Grading	426 Louisiana Ave.	Ashville	NC	28806	X	X	X	X		X	X
ABC Hauling & Backhoe Services	514 Ben Jones Road	Lake Waccamaw	NC	28450	X	X	X			X	X
BTE - Bulk Transport & Excavation	2340 Swimming Hole Road	Delco	NC	28436	X	X	X	X		X	



**Exhibit D - Contractor Proposal      CONTRACT# PWD/230225**

D&amp;J Enterprises, Inc.

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Ocala, FL

Buck, Steve Trucking	4365 Midas Balick Road	Lenore	NC	28645	X	X				X
Contaminated Controls	311 Judges Road, Suite 12-F	Wilmington	NC	28405	X	X				X
David Burleson Trucking	P. O. Box 128	Crossmore	NC	28616	X	X				X
Double R Trucking & Farm, Inc.	5510 Stagpark Rd.	Burgaw	NC	28425	X	X				X
Ed Jones Trucking	406 Corporation Street	Wilkesboro	NC	28659	X	X				X
Flippen ContractorS	500 Blake Ave	High Point	NC	27260	X	X	X	X	X	X
Forester Bros	1115 Fler Ave.	Thomasville	NC	27360	X	X	X	X	X	X
Frary Tree Service			NC		X	X	X	X	X	X
Gilley Contracting	Route 3 Box 449	Spruce Pine	NC	28777	X	X	X	X	X	X
Hall's Contracting Service, Inc.	197 Snowfield Rd.	Leland	NC	28451	X	X	X	X		X
Henson's Inc.	P. O. Box 1060	Tryon	NC	28782	X	X				X
Hi-Tech Grading	P. O. Box 1701 Hwy 107 S.	Jackson	NC	28717	X	X	X	X	X	X
JB Steele Trucking	4870 Denton's Chapel Road	Morganton	NC	28655	X	X				X
Lewis, John Trucking	5772 Bethel Road	Southport	NC	28461	X	X				X
M. Smith Transporters	711 Second Ave.	New Bern	NC	28560	X	X				X
Mayes Landscaping	511 Edna Street	Winston -Salem	NC	27101	X	X	X		X	X
McKinney, David Trucking	681 Little Swit Road	Marion	NC	28752	X					X
Moore, Bobby Trucking	Route 2 Box 234 AC	Clarkton	NC	28433	X	X				X
Reis Trucking & Construction	934 F Durham Road	Wake Forest	NC	27587	X	X	X	X	X	X
Riptide Landscaping	Po Box 15787	Wilmington	NC	28408	X	X	X	X		X
Sullivan Trucking	2280 Woodside Tr. SE	Bolivia	NC	28422	X					X
Superior Grading	1830 Startown Rd.	Hickory	NC	28602	X	X	X	X	X	X
Throckmorton Trucking	Route 1, Box 363E	Danbury	NC	27016	X	X				X
Torrans Landscaping	409 Beasley Torrans Road	Warsaw	NC	28398	X	X	X	X	X	X
Tri County Trucking	Route 5 Box 362A	King	NC	27021	X	X				X
Brandon Mason Trucking			NC		X	X	X	X	X	X
Charles Dale			NC		X	X	X	X		X
Gary Crown			NC		X	X	X			X
Koman	310 W. Roosevelt Blvd	Monroe	NC	28110	X					
Matt Williams	845 Jolly Cemetary Road	Taylorsville	NC	28681	X					
Mike Griggs			NC		X	X	X			X
Tri-State			NC		X					X
Delorme Trucking	8163 - 41st Street NE	St. Michael	ND	58370	X	X				X
A & J Haulers-Gary Schneber	6412 S. 157	Omaha	NE	68108	X					X
AAA Construction	2450 S. 20th	Omaha	NE	68108	X	X	X	X	X	X
All Purpose Utility	7010 S. 66th	La Vista	NE	68128	X	X		X		X
Anderson Interiors	8105 S. Cherrywood Dr.	LNK	NE	68510	X	X				X
Best Containers	3701 Dahlman Ave.	Omaha	NE	68107	X	X			X	X
Big Red Lawn & Landscape	9915 W. Plaza, Apt. #10	Omaha	NE	68127	X	X	X	X	X	X
Bosnaw, Jeff Trucking	5113 S. 18th Street	Omaha	NE	68107	X	X				X
Brown & Sheppard, Inc	3111 S. 60th Street	Omaha	NE	68106	X	X				X
BT Express Trucking Co.	1802 N. 20th Street	Omaha	NE	68110	X	X				X
Contour Grading	10011 Pinkey Street	Omaha	NE	68107	X	X	X	X	X	X
D & L Trucking	2011A	Omaha	NE	68108	X	X				X
Earlybird, Inc.	5804 Read Street	Omaha	NE	68152	X					X
Gillespie, Steve Trucking	6048 Orchard Ave	Omaha	NE	68117	X					X
Green Acres Lawn & Snow	12602 N 66th Street	Omaha	NE	68152	X	X	X	X	X	X
Hardesty & Sons	2217 Ogden Street	Omaha	NE	68110	X	X				X
Heartland Roofing	622 N 85th Street	Omaha	NE	68114	X	X				X
James E. Ellsworth	5668 Clark Road	Conesus	NE	14435	X					X
James, Steve Trucking	220 1/2 Bryan Street	Gretna	NE	68028	X	X				X
JC Enterprise	1314 S 25th Street	Omaha	NE	68105	X	X				X
Landscape Designs	8018 Wirt Circle	Omaha	NE	68105	X	X				X
Lange Farms	Box 49	Crofton	NE	68730	X					X
Load All	12915 Lillian Street	Omaha	NE	68138	X	X	X	X	X	X
Lodge, Tim Trucking	1073 County Rd. U	Freemont	NE		X	X				X
McKinney, Matt Trucking	8020 Ninast	Omaha	NE	68124	X					X
Monarch Grounds Maintenance	206 E. 1st St.	Papillion	NE	68046	X	X	X	X	X	X
Mulhalls Nursery, Inc.	3615 N. 120th St.	Omaha	NE	68110	X	X	X	X	X	X
Navarro Trucking	4402 S. 34thStreet	Omaha	NE	68107	X	X				X
Page, James Trucking	3617 S. 108th Street	Omaha	NE	68144	X	X				X



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D&amp;J Enterprises, Inc.

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Ocala, FL

Piper Construction	6000 Hitching Post Lane	Lincoln	NE	68523	X	X	X	X		X	X
Plantz, Cliff Trucking	7709 Curts Ave	Omaha	NE	68144	X						X
R & A Construction	5633 Kansas Ave.	Omaha	NE	68401	X	X	X	X		X	X
Rivercity Express	6824 S. 38th Street	Omaha	NE	68107	X	X					X
Rodger, Kenny Trucking	2618 Oxbow Road	Freemont	NE	68025	X						X
Roth Lawn & Snow	5911 Orchard Ave	Omaha	NE	68117	X	X	X	X		X	X
Spicer, Steve Trucking	4024 Camins	Omaha	NE	68117	X						X
Texmo Trucking	8822 Elm Drive	La Vista	NE	68128	X						X
Thomas, Richard Trucking	1805 Serp Street	Omaha	NE	68117	X	X					X
Tim Bialas Construction	6217 N. 75th Street	Omaha	NE	68134	X	X	X	X		X	X
Town & Country Disposal	2357 Waverly Road	Seward	NE	68434	X	X	X	X	X	X	X
Vie, Tim Trucking	Box 8A	Nickerson	NE	68044	X						X
Waltz, Mike Trucking	4607 Dodge Street	Omaha	NE	68132	X	X					X
Welcher Construction	15220 Military Road	Bennington	NE		X	X	X	X		X	X
Nebraska Hydro-Seeding	19411 Schram Road	Gretna	NE	68028	X	X	X	X			X
Lunsford			NJ		X						
Jose Gonzalez			NM		X	X	X	X			
BCW Wright	2625 Bronson Hill Rd.	Avon	NY	14414	X						X
Browns Trucking	11053 Stolle Road	Orchard PK,	NY	14127	X	X					X
De-Mar Transportation Co.	6248 Brownhill Road	Boston	NY	14025	X	X					X
Ferrucci, Sandy Constructon	4520 Clinton Street	W. Seneca	NY	14224	X	X	X	X	X	X	X
Schultheis, John P. Jr. Trucking	3176 Yorklanning Road	York	NY	14592	X	X					X
Sherry Trucking	5700 Maelon Drive	Hamburg	NY	14075	X						X
Stock Services	727 Bennett Road	Angola	NY	14006	X	X					
Rice, Rick Trucking	131 Brandy Road	N. Benton	OH	44449	X						X
David & Terry Trucking	125 Hickory Street	Lower Salem	OH	45745	X	X	X	X		X	
DESIATO			OH		X	X	X	X			X
Greg Smith			OH		X	X	X				X
Jim Desiato			OH		X	X					X
USA Disaster			OH		X	X					X
Kenneth Hardaway	P. O. Box 177	Battiest	OK	74722	X	X		X			X
Nievest	846 "D" Cardinal Creek Blvd.	Norman	OK	73072	X						X
Donna Early Trucking	P. O. Box 88	EAU Clair	PA	16030	X		X				X
Neare, Ray Trucking	137 William Street	Pittston	PA	18640	X	X					X
Paul Bunyan Tree Service	RD 6 Box 479	Somerset	PA	15501	X	X	X	X	X	X	X
Randall, Allen Trucking	484 N. Main Street	Wilkes Barne	PA	18702	X					X	X
Stewart Excavating	264 Higgins Road	Hillards	PA	16040	X	X	X	X		X	X
Thieles Tree Service	760 Goucher St.	Johnston	PA	15905	X	X					X
Land-Tech Enterprises	3084B Bristol Road	Warrington	PA	18976	X	X	X	X		X	
Leatherneck Contracting	23 Fairmont Road	Ridgway	PA	15853	X	X	X				
Anthony Bishop	700 Arrowood Branch Rd.	Chesnee	SC	29323	X	X					X
B & B Construction	5802 Carter's Ford Road	Lodge	SC	29082	X	X	X	X		X	X
Bridgewater Grading, Inc.	1511 Bowater Road	Rock Hill	SC	29732	X	X	X	X		X	X
Coastal Trucking Co.	Route 1 Box 149NP	Hardeeville	SC	29927	X	X					X
Dale Bryson Trucking	884 Jackson Bluff Road	Conway	SC	29526	X	X					X
Dale Woodward Construction	3469 Hwy 905	Conway	SC	29526	X	X	X	X		X	X
David Merritt's Trucking	202 Rainbow Road	Conway	SC	29526	X	X					X
Heritage Hauling Co.	P. O. Box 31973	Charleston	SC	29417	X	X					X
JR Seafood	4843 State Road	Ridgeville	SC	29472	X						X
Kelley, Gary Construction	7417 Claudio Drive	Columbia	SC	29204	X	X	X	X	X	X	X
Malphrus Construction Co., Inc	P. O.Box 21299	Hilton Head Island	SC	29925	X	X	X	X		X	X
McElveen, William Trucking	6 Burnhill Street	Sumter	SC		X	X					X
Owens Construction	P.O. Box 156	Blackville	SC	29817	X	X	X	X			X
Parkman, Scott Contracting	432 W. Doc Garris Road	Lancaster	SC	29720	X	X	X	X		X	X
Player, Brent Trucking	3982 Hoke Road	Health Springs	SC	29058	X	X					X
Powell Trucking Co.	1941 Mt. Zion Road	Loris	SC	29569	X						X
Ray Nobles Construction	PMB325, 1305C N. Main St.	Summerville	SC	29483	X	X	X	X	X	X	X
Williamson Trucking	952 Jackson Bluff Road	Conway	SC	29526	X						X
Zachow, Steve	P. O. Box 61506	N. Charlotte	SC		X	X					X
Aaron Reaves Services			SC		X	X					X
B & C Enterprises	2015 United Drive	Huger	SC	29450	X	X	X	X	X	X	X



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D&J Enterprises, Inc.

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Ocala, FL

Mike Nichols			SC		X	X					X
Paul Singleton			SC		X						X
Great Plains Cont. & Supply	Box 154	Lower Brule	SD	57548	X						X
C & J Transport, Inc.			TN		X	X					X
Central Corporation	5575 Poplar Lavenue	Memphis	TN	38119	X	X					X
Flatt, Kenneth Trucking	5977 Betts Rd.	Goodlettsville	TN	37072	X						X
Goodman, Wayne Construction	141 Flat Fork Rd.	Wartburg	TN	37887	X	X					X
Kerry Jones Trucking, LLC	253 Deck Valley Lane	Bristol	TN	37620	X						X
MV Contractors	5605 Horton Hwy.	Greeneville	TN	37745	X	X	X	X		X	X
Pate Trucking	839 Piney Flats Road	Piney Flats	TN	37686	X						X
Sims Construction	428 Graham Road	Soddy Daisy	TN	37379	X	X	X	X		X	X
Continental Forest			TN		X	X	X				X
Kelly, Robert Trucking			TN		X	X					X
Michael Collins			TN		X	X	X				X
Michael T. Lewis-Lewys Sod	Lewy's Sod 900 Tyson Ave	Paris	TN	38242	X	X	X	X		X	
TNT Freight Services	5909 Shelby Lane Suite A	Franklin	TN	37064	X	X					
WCC Recovery			TN		X	X					X
Christopher			TX		X	X	X	X		X	X
Claud Stang	707 Chesnut St	Aubrey	TX	76227	X	X				X	X
Claude D. Stang	707 Chesnut St	Aubrey	TX	76227	X						X
Double V Transport			TX		X	X					X
Drewery Tree Service	2105 Page One Road	Longview	TX	75601	X	X	X	X	X	X	X
East Texas Farm & Ranch	326 Hosea Forrest Rd.	Huntington	TX	75949	X	X	X	X		X	X
Ephriam Smith	5238 Enyart	Houston	TX	77021	X						X
Global	1520 S. Major Dr	Beaumont	TX	77707	X	X	X	X		X	X
Gulfco	3211 W. Wasley 3A	Midland	TX	79705	X	X	X	X	X	X	X
H & G Contractors, Inc.	P. O. Box 10706	Corpus Christi	TX	78460	X	X	X	X	X	X	X
J.R. Ramon & Sons, Inc.	1325 Frio City Road	San Antonio	TX	78226	X	X					X
Lee's Tree Service	Route 1 Box 13A	Gary	TX	75643	X	X	X			X	X
M.L. Cruze Investements	5110 Walnut Hills	Kingwood	TX		X	X					X
Michel Kastis	8003 Channelview Dr	Galveston	TX	77554	X	X					X
Northstar	P.O. Box 757	Jasper	TX	75951	X	X	X	X	X	X	X
R & R Enterprises	P.O. Box 483	JUDSON	TX	75660	X	X		X		X	X
Ronnie Sims	270 Tall Timbers Dr	Kirbyville	TX	75956	X	X					X
RP&S	P.O. Box 1404	Montgomery	TX	77556	X	X	X				X
SIMS	270 Tall Timbers Dr	Kirbyville	TX	75956	X						X
South Texas Landscaping			TX		X	X	X	X		X	X
Southwest Texas Landscaping	4411 Gardendale Apts. 5-A	San Antonio	TX	78240	X	X	X	X	X	X	X
Suntide Materials & Trucking	P. O. Box 270664	Corpus Christi	TX	78427	X	X					X
Sysbro			TX		X	X	X	X		X	X
T & T Construction Services	19004 Hwy 105	Cleveland	TX	77327	X	X	X	X		X	X
TSI	P.O. Box 153808	Lufkin	TX	75915	X	X	X	X		X	X
USA Hauling, Inc.	P.O. Box 13722 / 2418 Basse Rd.	San Antonio	TX	78213	X	X					X
A & I Transport	P.O. Box 232	Von Orms	TX	78073	X						
A1 Construction			TX		X	X				X	X
ABC Tree Company			TX		X	X	X		X		X
Blue Tungsten	3310 Sachse Road	Sachse	TX	75048	X	X	X	X		X	
Bronco Disaster Relied	616 Tenaha Street	Center	TX	75935	X						
Burdin			TX		X	X	X			X	X
D. Watson Companies	P.O. Box 270568	Houston	TX	77277	X	X	X	X		X	
Davis Bobcat			TX		X						X
Diamond S	308 Brown Ln.	Bronson	TX	75930	X	X					
Dirt Works			TX		X	X					X
Gatewood Construction Company, LLP	118 Coldwater Ln	Austin	TX	78734	X	X					X
Higgins Tree			TX		X						X
J & K Construction	12337 Gentry Road	Beaumont	TX	77713	X	X		X		X	
K & C Tree Service			TX		X	X					X
KAT Excavation	P.O. Box 1079	Sour Lake	TX	77659	X	X	X	X	X	X	
Lennard Duhon	788 Lawrence Rd	Orange	TX	77630	X	X	X				
LZ Trucking	531 E. Thompson	San Antonio	TX	78225	X	X	X			X	



**Exhibit D - Contractor Proposal CONTRACT# PWD/230225**



D&J Enterprises, Inc.

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Ocala, FL

Maldonado			TX		X	X					X
One Family	2301 Cotton Flac Road Apt WW1	Midland	TX	79701	X	X	X	X	X	X	
One Family LLC	2301 Cotton Flac Road Apt WW1	Midland	TX	79701	X	X					
Poolside Builders	1922 N. Meeker Rd	Beaumont	TX	77713	X	X					
Porkchop Express	3022 Mission Bells	San Antonio	TX	78224	X	X	X	X		X	
R. McKnight			TX		X	X		X		X	X
Redwine Enterprises	P.O. Box 175	Nederland	TX	77627	X	X					
Richard Rodriguez	P.O. Box 241375	San Antonio	TX	78224	X						
Ronnie Stanley	P.O. Box 47	Sour Lake	TX	77659	X	X					
Southeast Texas	2560 W. Hwy 365	Port Arthur	TX	77640	X	X					
TFR	10731 E. Crystal Falls Parkway	Leander	TX	78641	X	X					X
Van Jordan	1932 11th Avenue	Port Arthur	TX	77642	X	X					
Warrbird Hauling	P.O. Box 535275	Grand Prairie	TX	75053	X	X					
WRH Ventures	12716 Fitzhugh Road	Austin	TX	78736	X	X					
Airide Trucking	Box 1673	Honaker	VA	24260	X						X
B & G Hauling	312 Redbrick Road	Chesapeake	VA	23325	X						X
Baldwin, Gary Trucking	HC 61 Box 501	Rundy	VA	24614	X						X
Burks, Danny Trucking	Box 1782	Abington	VA		X	X					X
Chavis, J. Stephen Trucking	2561 W. Pembroke Ave.	Hampton	VA	23661	X	X					X
D & M Trucking	4127 Sue Cres.	Chesapeake	VA	23321	X	X					X
Don Cartwright-D&G Hauling	423 Freeman Ave.	Chesapeake	VA	23323	X	X					X
East Coast Recycles	P.O. Box 2012	Kilmarnock	VA	22482	X	X	X	X	X	X	X
FAC Trucking	Box 720	Hanover	VA	24839	X	X					X
Gilchrist Hauling	410 Freeman Ave.	Chesapeake	VA	23323	X	X					X
Gilcrest, Celeste Trucking	P.O. Box 7704	Chesapeake	VA	23324	X	X	X				X
Graham, Walter Trucking	HC 67 Box 31 C	Pilgrims Knob	VA	24634	X						X
Lee Billups Hauling	1473 Bridle Creek Blvd.	Virginia Beach	VA	23464	X	X					X
Linkous, FJ Trucking	Rt 5 Box 282	Wytheville	VA		X	X	X				X
S & M Hauling	27074 Beale Road	Franklin	VA	23851	X	X	X				X
Samuel Davis	3613 Longdale Rd	Cliftonforge	VA	24422	X	X					X
AA Dump Trucks			VA		X						X
Gibbs Hauling	11747 Highway 92	Chase City	VA	23924	X	X	X	X		X	
Carter, Randy Trucking	P.O. Box 1304	Gilbert	WV	29621	X	X					X
D & B Trucking	HC 60 Box 284	Mohawk	WV	24862	X	X					X
E.J. Roe Trucking Co.	P. O. Box 146	Bradshaw	WV	24817	X	X	X				X
Hamilton, Randy Trucking	P. O. Box 224	Raysal	WV	26879		X					
Harrison, Elby III Trucking		Bradshaw	WV	24817	X						X
Kennedy, John Trucking	Box 200	Raysal	WV	24879	X	X					X
Lee Sartin Trucking	Route 53	Kermit	WV		X	X					X
Little L Trucking	HRC 64 Box 414	Laeger	WV	24844	X						X
May, Michael Trucking	HC 71 Box 45	Gilbert	WV	256621	X	X					X
O'Guinn, Dan Trucking	Box 119	Raysal	WV	24879	X	X					X
Southern Transport	Route 2 Box 453	Peterstown	WV	24963	X	X					X



**Certificate Of Completion**

Envelope Id: 935C62B1F0FD4C049BE176A595F525EF	Status: Completed
Subject: Emergency Debris Removal Services - Secondary, D&J Enterprises, Inc. (PWD/230225)	
Source Envelope:	
Document Pages: 107	Signatures: 4
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Brittany Craven
Time Zone: (UTC-05:00) Eastern Time (US & Canada)	110 SE Watula Avenue
	City Hall, Third Floor
	Ocala, FL 34471
	biverson@ocalafl.org
	IP Address: 216.255.240.104

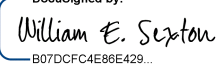
**Record Tracking**

Status: Original	Holder: Brittany Craven	Location: DocuSign
6/21/2023 8:50:26 AM	biverson@ocalafl.org	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: City of Ocala - Procurement & Contracting	Location: DocuSign

**Signer Events**

William E. Sexton  
wsexton@ocalafl.org  
City Attorney  
City of Ocala  
Security Level: Email, Account Authentication (None)

**Signature**

DocuSigned by:  
  
B07DCFC4E86E429...  
Signature Adoption: Pre-selected Style  
Using IP Address: 216.255.240.104

**Timestamp**

Sent: 6/21/2023 8:54:30 AM  
Viewed: 7/13/2023 8:21:52 AM  
Signed: 7/13/2023 8:22:25 AM

**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

jason sanders  
djstorm4@gmail.com  
Vice president  
Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
2C697E0FD7F2493...  
Signature Adoption: Pre-selected Style  
Using IP Address: 156.19.143.81

Sent: 7/13/2023 8:22:27 AM  
Viewed: 7/13/2023 8:39:37 AM  
Signed: 7/13/2023 8:40:23 AM

**Electronic Record and Signature Disclosure:**

Accepted: 7/13/2023 8:39:37 AM  
ID: 0095ecbc-3835-4bcf-bfa1-806e46e48b09

James P. Hilty, Sr.  
jhilty@ocalafl.org  
President  
Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
6FD4FC329B6F4DF...  
Signature Adoption: Pre-selected Style  
Using IP Address: 98.180.104.233  
Signed using mobile

Sent: 7/13/2023 8:40:25 AM  
Viewed: 7/13/2023 9:09:01 AM  
Signed: 7/13/2023 9:10:02 AM

**Electronic Record and Signature Disclosure:**

Accepted: 2/22/2023 9:50:44 PM  
ID: 14e56788-1409-4fcd-8b7c-ddcc68b32a87

Angel B. Jacobs  
ajacobs@ocalafl.org  
April 19  
City of Ocala  
Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
F82769461C4E4E5...  
Signature Adoption: Pre-selected Style  
Using IP Address: 216.255.240.104

Sent: 7/13/2023 9:10:05 AM  
Viewed: 7/13/2023 9:10:42 AM  
Signed: 7/13/2023 9:11:05 AM

**Electronic Record and Signature Disclosure:**

<b>Signer Events</b>	<b>Signature</b>	<b>Timestamp</b>
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Not Offered via DocuSign

<b>In Person Signer Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Editor Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Agent Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Intermediary Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Certified Delivery Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Carbon Copy Events</b>	<b>Status</b>	<b>Timestamp</b>
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<b>Witness Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Notary Events</b>	<b>Signature</b>	<b>Timestamp</b>
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<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
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Envelope Sent	Hashed/Encrypted	6/21/2023 8:54:30 AM
Certified Delivered	Security Checked	7/13/2023 9:10:42 AM
Signing Complete	Security Checked	7/13/2023 9:11:05 AM
Completed	Security Checked	7/13/2023 9:11:05 AM

<b>Payment Events</b>	<b>Status</b>	<b>Timestamps</b>
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<b>Electronic Record and Signature Disclosure</b>
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You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [contracts@ocalafl.org](mailto:contracts@ocalafl.org)

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To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at [contracts@ocalafl.org](mailto:contracts@ocalafl.org) and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

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- ii. send us an email to [contracts@ocalafl.org](mailto:contracts@ocalafl.org) and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

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To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

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