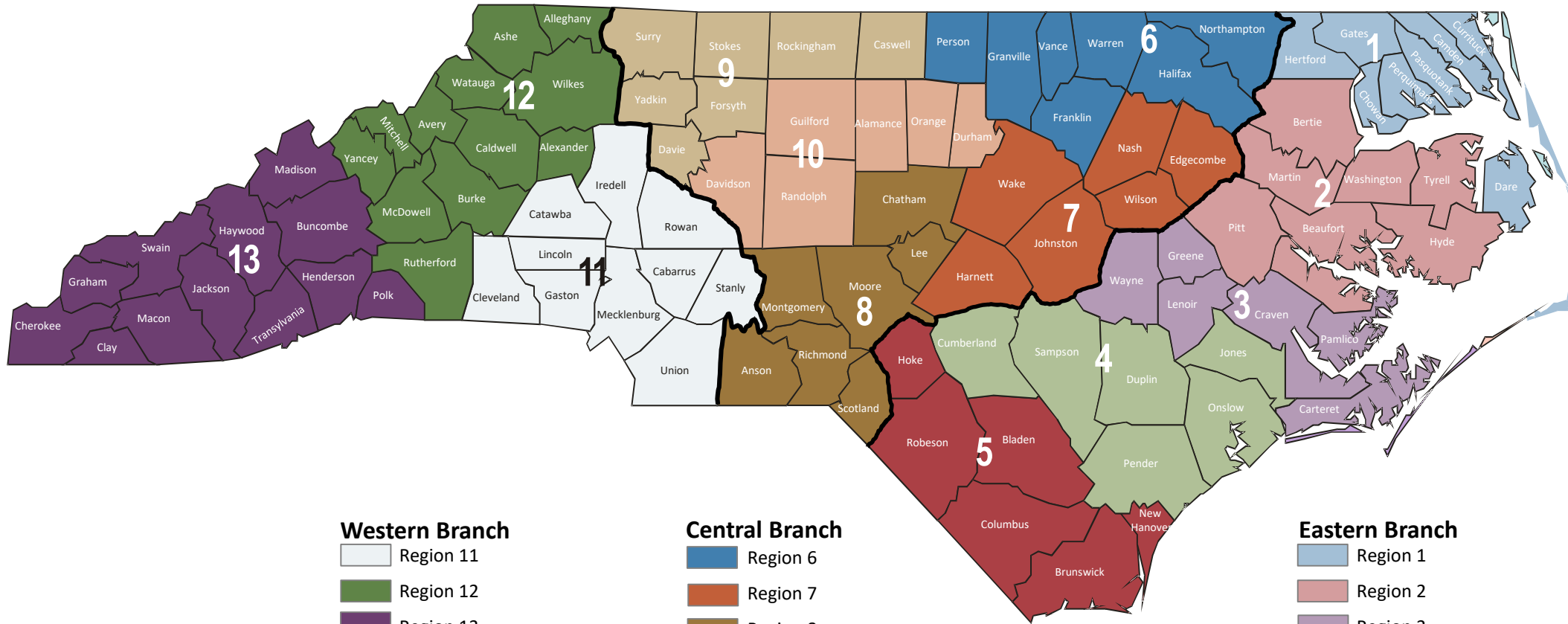


# NCEM Prepositioned Disaster Debris Contracts Contractor Regions



- Western Branch**
- Region 11
  - Region 12
  - Region 13

- Central Branch**
- Region 6
  - Region 7
  - Region 8
  - Region 9
  - Region 10

- Eastern Branch**
- Region 1
  - Region 2
  - Region 3
  - Region 4
  - Region 5



# NCEM Prepositioned Disaster Debris Contracts Contractor Regions (County Listing)



**Region 1** – Camden, Chowan, Currituck, Dare, Gates, Hertford, Pasquotank and Perquimans Counties

**Region 2** – Beaufort, Bertie, Hyde, Martin, Pitt, Tyrell and Washington Counties

**Region 3** – Carteret, Craven, Greene, Lenoir, Pamlico and Wayne Counties

**Region 4** – Cumberland, Duplin, Jones, Onslow, Pender and Sampson Counties

**Region 5** – Bladen, Brunswick, Columbus, Hoke, New Hanover and Robeson Counties

**Region 6** – Franklin, Granville, Halifax, Northampton, Person, Vance and Warren Counties

**Region 7** – Edgecombe, Harnett, Johnston, Nash, Wake and Wilson Counties

**Region 8** – Anson, Chatham, Lee, Montgomery, Moore, Richmond and Scotland Counties

**Region 9** – Caswell, Davie, Forsyth, Rockingham, Stokes, Surry and Yadkin Counties

**Region 10** – Alamance, Davidson, Durham, Guilford, Orange and Randolph Counties

**Region 11** – Cabarrus, Catawba, Cleveland, Gaston, Iredell, Lincoln, Mecklenburg, Rowan, Stanly and Union Counties

**Region 12** – Alexander, Alleghany, Ashe, Avery, Burke, Caldwell, McDowell, Mitchell, Rutherford, Watauga, Wilkes and Yancy Counties

**Region 13** – Buncombe, Cherokee, Clay, Graham, Haywood, Henderson, Jackson, Macon, Madison, Polk, Swain, and Transylvania Counties


**STATE OF NORTH CAROLINA  
Department of Public Safety**

Refer <b><u>ALL</u></b> Inquiries regarding this IFB to: angie.dunaway@ncdps.gov	Invitation for Bids #: 19-IFB-015120-DAD
	Bids will be publicly opened: August 10, 2020 at 2:00 PM ET
Contract Type: Open Market	Using Agency: NCDPS – Emergency Management
Commodity No. and Description: 9313 Humanitarian Aid & Relief	Requisition No.: n/a

**EXECUTION**

In compliance with this Invitation for Bids (IFB), and subject to all the conditions herein, the undersigned Vendor offers and agrees to furnish and deliver any or all items upon which prices are bid, at the prices set opposite each item within the time specified herein. By executing this Bid, the undersigned Vendor certifies that this Bid is submitted competitively and without collusion (G.S. 143-54), that none of its officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and that it is not an ineligible Vendor as set forth in G.S. 143-59.1. False certification is a Class I felony. Furthermore, by executing this Bid, the undersigned certifies to the best of Vendor's knowledge and belief, that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal or State department or agency. As required by G.S. 143-48.5, the undersigned Vendor certifies that it, and each of its sub-Vendors for any Contract awarded as a result of this IFB, complies with the requirements of Article 2 of Chapter 64 of the NC General Statutes, including the requirement for each employer with more than 25 employees in North Carolina to verify the work authorization of its employees through the federal E-Verify system. G.S. 133-32 and Executive Order 24 (2009) prohibit the offer to, or acceptance by, any State Employee associated with the preparing plans, specifications, estimates for public Contract; or awarding or administering public Contracts; or inspecting or supervising delivery of the public Contract of any gift from anyone with a Contract with the State, or from any person seeking to do business with the State. By execution of this response to the IFB, the undersigned certifies, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization. As required by the Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended), the undersigned vendor certifies that by applying or bidding 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 take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient. Furthermore, by executing this Bid, the undersigned acknowledges that this IFB and any contract(s) awarded pursuant to this IFB are being procured pursuant to 2 CFR §§ 200.317-200.326 and agrees to be bound by all terms and conditions of this IFB and the contract.

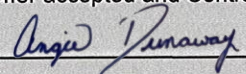
**Failure to execute/sign Bid prior to submittal shall render Bid invalid and it WILL BE REJECTED. Late Bids cannot be accepted.**

COMPLETE/FORMAL NAME OF VENDOR: Southern Disaster Recovery, LLC			
STREET ADDRESS: 109 White Oak Rd.		P.O. BOX:	ZIP: 29609
CITY & STATE & ZIP: Greenville, SC 29609		TELEPHONE NUMBER: 864-469-9776	TOLL FREE TEL. NO:
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE:			
PRINT NAME & TITLE OF PERSON SIGNING ON BEHALF OF VENDOR: Al McClaran / CEO & Member		FAX NUMBER: 864-469-9642	
VENDOR'S AUTHORIZED SIGNATURE: 	DATE: 08/07/20	EMAIL: chip@southerndr.com	

Offer valid for at least 60 days from date of Bid opening, unless otherwise stated here: 60 days. After this time, any withdrawal of offer shall be made in writing, effective upon receipt by the agency issuing this IFB.

**ACCEPTANCE OF BID**

If any or all parts of this Bid are accepted by the State of North Carolina, an authorized representative of the Department of Public Safety shall affix his/her signature hereto and this document and all provisions of this Invitation for Bid along with the Vendor Bid response and the written results of any negotiations shall then constitute the written agreement between the Vendor and the Activating Entity. A copy of this acceptance will be forwarded to the successful Vendor(s). *This procurement complies with the State's own procurement laws, rules and procedures per 2 CFR § 200.317.*

FOR STATE USE ONLY: Offer accepted and Contract awarded this <u>22nd</u> day of <u>September</u> , 20 <u>20</u> , as indicated on the attached certification, by <u></u> (Authorized Representative of the NC Department of Public Safety)
---

**POINT OF CONTACT FOR ALL CONTRACT RELATED ISSUES:**

CONTACT NAME	TELEPHONE NUMBER	E-MAIL
Chip Patterson	864-469-9776	chip@southerndr.com

**CONTACT INFORMATION FOR TRANSMITTING THE NOTICE TO PROCEED:**

CONTACT NAME	TELEPHONE NUMBER	E-MAIL
Chip Patterson	864-469-9776	chip@southerndr.com

**PROJECT MANAGER TO BE PLACED IN THE ACTIVATING REGION  
WITHIN 24 HOURS OF RECEIPT OF THE WRITTEN NOTICE TO PROCEED:**

REGION	CONTACT NAME	TELEPHONE NUMBER	E-MAIL
1	Chip Patterson	904-334-9690	chip@southerndr.com
2	Chris Johnson	770-547-0951	chris@southerndr.com
3	Sonny Sims	864-901-0283	sonny@southerndr.com
4	Randy Thompson	910-398-1818	randy@southerndr.com
5	Sonny Sims	864-901-0283	sonny@southerndr.com
6	Blake Riley	270-217-5204	blake@southerndr.com
7	Chip Patterson	904-334-9690	chip@southerndr.com
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11	Blake Riley	270-217-5204	blake@southerndr.com
12	Sonny Sims	864-901-0283	sonny@southerndr.com
13	Chris Johnson	770-547-0951	chris@southerndr.com

**6.2 DISPUTE RESOLUTION**

The Vendor, Activating Entity or State agree that it is in their mutual interest to resolve disputes informally. A claim by the Vendor shall be submitted in writing to the Activating Entity’s designee for resolution. A claim by the State shall be submitted in writing to the Vendor’s Project Manager and Activating Entity for resolution. The Vendor, Activating Entity, or State shall negotiate in good faith and use all reasonable efforts to resolve such dispute(s). During the time the Vendor, Activating Entity or State are attempting to resolve any dispute, each shall proceed diligently to perform their respective duties and responsibilities under this Contract or the PA program. If a dispute cannot be resolved between the Vendor, Activating Entity or State within thirty (30) days after delivery of notice, either entity may elect to exercise any other remedies available under this Contract, or at law. This term shall not constitute an agreement by either Vendor, Activating Entity or State to mediate or arbitrate any dispute.

**6.3 CONTRACT CHANGES**

Contract changes, if any, over the life of the contract shall be implemented by contract amendments agreed to in writing by the NCEM, Activating Entity and Vendor.

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## REGION 1, 2, 3 and 4

Item	Description of work	Cost	Unit
1	Vegetative and/or C&D Debris Removal from Public Property (Right-of-Way) and Hauling to Debris Management Sites (DMS/TDSRS) or other disposal sites (NOTE 1 & 7)	\$ 10.25	/CY
2	Vegetative and/or C&D Debris Removal from Private Property (Right-of-Entry Program) and Publicly Owner Property (other than Right-of-Way) and hauled to DMS/TDSRS or other disposal sites (NOTE 1 & 7)	\$ 10.50	/CY
3	Vegetative and/or C&D Debris Removal from Public Property (Right-of-Way) and Hauling Directly to Final Disposal Site (NOTES 2, 3 & 7)	\$ 11.25	/CY
4	Vegetative and/or C&D Debris Removal from Debris Management Sites (DMS/TDSRS) and Hauling to Final Disposal Site (NOTES 2, 3 & 7)	\$ 8.75	/CY
5	Management of DMS/TDSRS (NOTE 4)	\$ 1.50	/CY
6	Processing (Grinding/Chipping) of Vegetative Debris at DMS/TDSRS or Final Disposal	\$ 2.85	/CY
7a	Reduction by chipping and grinding at DMS/TSDSRS	\$ 3.25	/CY
7b	Reduction by compaction, or consolidation of C&D debris at DMS/TSDSRS	\$ 1.25	/CY
8	Processing (Open Burning) of Vegetative Debris at DMS/TDSRS or Final Disposal	\$ 1.45	/CY
9	Processing Burning of Vegetative debris using air curtain incinerators at DMS/TDSRS or final disposal	\$ 2.25	/CY
10	Pick Up and Haul of White Goods to an Approved Disposal Site activating entities area	\$ 0.85	/LB
11	Pick Up and Disposal of Household Hazardous Waste	\$ 3.25	/LB
12	Freon Management and Recycling	\$ 25.00	/UNIT
13	Biowaste transportation and disposal	\$ 7.00	/LB
<b>Extraction of hazardous stumps resulting from trees growing on the right of way &amp; Hauling to Final Disposal Site (NOTE 5)</b>			
14	24-inch diameter to 47.99-inch diameter measured 24" above ground	\$ 180.00	/STUMP
15	48-inch diameter and greater	\$ 270.00	/STUMP
<b>Removal of Boulders</b>			
16	Removal of hazardous boulders from 18" – 35.99" in diameter	\$ 10.00	EACH
17	Removal of hazardous boulders more than 36" in diameter	\$ 25.00	EACH
<b>Debris from leaners and hangers will be piled on right of ways and will be hauled and disposed of under items 1 – 9</b>			
18	Removal of hazardous hanging limbs 2 inches or more at point of break	\$ 85.00	/TREE
19	Removal of hazardous standing trees 6" – 12.99" in diameter (NOTE 8)	\$ 50.00	EACH
20	Removal of hazardous standing trees 13" – 24.99" in diameter (NOTE 8)	\$ 75.00	EACH
21	Removal of hazardous standing trees 25" – 36.99" in diameter (NOTE 8)	\$ 175.00	EACH
22	Removal of hazardous standing trees 37" – 48.99" in diameter (NOTE 8)	\$ 290.00	EACH
23	Removal of hazardous standing trees more than 49" in diameter (NOTE 8)	\$ 450.00	EACH
<b>Marine Debris Removal</b>			
24	Canal, waterway and ditch clearing	\$ 25.00	/LF
25	Bays and other open waters	\$ 125.00	/ACRE
26	Marine vessel and other land vehicle removal	\$ 35.00	/LF

Totals		
Items 1-13	\$	89.40
Stumps 14-15	\$	450.00
Boulders 16-17	\$	35.00
Hazardous Trees/Limbs 18-23	\$	1,125.00
Marine Debris 24-26	\$	185.00
Sheet	\$	1,884.40

REGION 1, 2, 3 and 4

ITEM DESCRIPTION (or equivalent)	Hourly Rate
JD 544 Wheel Loader with debris grapple	95
JD 644 Wheel Loader with debris grapple	110
Extendaboom Forklift with debris grapple	75
753 Bobcat Skid Steer Loader with debris grapple	85
753 Bobcat Skid Steer Loader with bucket	75
753 Bobcat Skid Steer Loader with street sweeper	85
30-50 H Farm Tractor with box blade or rake	25
2 – 2 ½ cu. yd. Articulated Loader with bucket	70
3 – 4 cu. yd. Articulated Loader with bucket	80
JD 648E Log Skidder	75
CAT D4 Dozer	70
CAT D5 Dozer	70
CAT D6 Dozer	80
CAT D7 Dozer	90
CAT D8 Dozer	95
CAT 125 – 140 HP Motor Grader	65
JD 690 Trackhoe with debris grapple	60
JD 690 Trackhoe with bucket and thumb	60
Rubber Tired Trackhoe with debris grapple	115
Rubber Tired Excavator with debris grapple	80
JD 310 Rubber Tired Backhoe with bucket and hoe	65
210 Prentiss Knuckleboom with debris grapple	135
CAT 623 Self-Loader Scraper	60
Hand-Fed Debris Chipper	55
300 – 400 HP Tub Grinder	190
800 – 1000 HP Tub Grinder	240
30 Ton Crane	45
50 Ton Crane	75
100 Ton Crane	100
40 – 60' Bucket Truck	110
Greater than 60' Bucket Truck	125
Fuel/Service Truck	65
Water Truck	55
Portable Light Plant	35
Equipment Transports	85
Lowboy Trailer with Tractor	125
Flatbed Truck	30
½ ton Pickup Truck	30
¾ ton Pickup Truck	35
1-ton Pickup Truck	40
Off road truck	20
Self-Loading Dump Truck with debris grapple	95
Single Axle Dump Truck, 5 – 12 cu. yd.	45
Tandem Axle Dump Truck, 16 – 20 cu. yd.	55
Tandem Axle Dump Truck, 21 – 30 cu. yd.	60
Tandem Axle Dump Truck, 31 – 50 cu. yd.	65

Totals		
Equipment	\$	3,792.00
Labor	\$	585.00
Materials	\$	10.00
Sheet	\$	4,387.00

REGION 1, 2, 3 and 4

Tandem Axle Dump Truck, 51 – 80 cu. yd.	70
Power Screen	45
Stacking Conveyor	25
Chainsaw (without operator)	2
Air Curtain Incinerator, self-contained	20
Temporary Office Trailer	5
Mobile Command and Communications Trailer	10
Generators from 10KW to 30KW	15
<b>PERSONNEL DESCRIPTION</b>	<b>Hourly Rate</b>
Operations Manager	55
Superintendent	50
Foreman	40
Safety Officer/Quality Control Inspector	45
Laborer & Traffic Control Flag person	30
Documentation Clerk	25
Time Keeper	25
HAZMAT Operator	60
HAZMAT Technician	65
Household HAZMAT Inspection and Removal Crew	75
Skilled Sawman	35
Crew Foreman with cell phone	40
Tree Climber	40
<b>MATERIAL DESCRIPTION</b>	<b>/YARD</b>
Fill dirt for stump holes – installed (includes purchase, placement and shaping)	\$ 10.00




**STATE OF NORTH CAROLINA  
Department of Public Safety**

Refer <b><u>ALL</u></b> Inquiries regarding this IFB to: angie.dunaway@ncdps.gov	Invitation for Bids #: 19-IFB-015120-DAD
	Bids will be publicly opened: August 10, 2020 at 2:00 PM ET
Contract Type: Open Market	Using Agency: NCDPS – Emergency Management
Commodity No. and Description: 9313 Humanitarian Aid & Relief	Requisition No.: n/a

**EXECUTION**

In compliance with this Invitation for Bids (IFB), and subject to all the conditions herein, the undersigned Vendor offers and agrees to furnish and deliver any or all items upon which prices are bid, at the prices set opposite each item within the time specified herein. By executing this Bid, the undersigned Vendor certifies that this Bid is submitted competitively and without collusion (G.S. 143-54), that none of its officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and that it is not an ineligible Vendor as set forth in G.S. 143-59.1. False certification is a Class I felony. Furthermore, by executing this Bid, the undersigned certifies to the best of Vendor's knowledge and belief, that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal or State department or agency. As required by G.S. 143-48.5, the undersigned Vendor certifies that it, and each of its sub-Vendors for any Contract awarded as a result of this IFB, complies with the requirements of Article 2 of Chapter 64 of the NC General Statutes, including the requirement for each employer with more than 25 employees in North Carolina to verify the work authorization of its employees through the federal E-Verify system. G.S. 133-32 and Executive Order 24 (2009) prohibit the offer to, or acceptance by, any State Employee associated with the preparing plans, specifications, estimates for public Contract; or awarding or administering public Contracts; or inspecting or supervising delivery of the public Contract of any gift from anyone with a Contract with the State, or from any person seeking to do business with the State. By execution of this response to the IFB, the undersigned certifies, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization. As required by the Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended), the undersigned vendor certifies that by applying or bidding 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 take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient. Furthermore, by executing this Bid, the undersigned acknowledges that this IFB and any contract(s) awarded pursuant to this IFB are being procured pursuant to 2 CFR §§ 200.317-200.326 and agrees to be bound by all terms and conditions of this IFB and the contract.

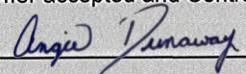
**Failure to execute/sign Bid prior to submittal shall render Bid invalid and it WILL BE REJECTED. Late Bids cannot be accepted.**

COMPLETE/FORMAL NAME OF VENDOR: Southern Disaster Recovery, LLC			
STREET ADDRESS: 109 White Oak Rd.		P.O. BOX:	ZIP: 29609
CITY & STATE & ZIP: Greenville, SC 29609		TELEPHONE NUMBER: 864-469-9776	TOLL FREE TEL. NO:
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE:			
PRINT NAME & TITLE OF PERSON SIGNING ON BEHALF OF VENDOR: Al McClaran / CEO & Member		FAX NUMBER: 864-469-9642	
VENDOR'S AUTHORIZED SIGNATURE: 	DATE: 08/07/20	EMAIL: chip@southerndr.com	

Offer valid for at least 60 days from date of Bid opening, unless otherwise stated here: 60 days. After this time, any withdrawal of offer shall be made in writing, effective upon receipt by the agency issuing this IFB.

**ACCEPTANCE OF BID**

If any or all parts of this Bid are accepted by the State of North Carolina, an authorized representative of the Department of Public Safety shall affix his/her signature hereto and this document and all provisions of this Invitation for Bid along with the Vendor Bid response and the written results of any negotiations shall then constitute the written agreement between the Vendor and the Activating Entity. A copy of this acceptance will be forwarded to the successful Vendor(s). *This procurement complies with the State's own procurement laws, rules and procedures per 2 CFR § 200.317.*

FOR STATE USE ONLY: Offer accepted and Contract awarded this <u>22nd</u> day of <u>September</u> , 20 <u>20</u> , as indicated on the attached certification, by <u></u> (Authorized Representative of the NC Department of Public Safety)
---

**POINT OF CONTACT FOR ALL CONTRACT RELATED ISSUES:**

CONTACT NAME	TELEPHONE NUMBER	E-MAIL
Chip Patterson	864-469-9776	chip@southerndr.com

**CONTACT INFORMATION FOR TRANSMITTING THE NOTICE TO PROCEED:**

CONTACT NAME	TELEPHONE NUMBER	E-MAIL
Chip Patterson	864-469-9776	chip@southerndr.com

**PROJECT MANAGER TO BE PLACED IN THE ACTIVATING REGION  
WITHIN 24 HOURS OF RECEIPT OF THE WRITTEN NOTICE TO PROCEED:**

REGION	CONTACT NAME	TELEPHONE NUMBER	E-MAIL
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2	Chris Johnson	770-547-0951	chris@southerndr.com
3	Sonny Sims	864-901-0283	sonny@southerndr.com
4	Randy Thompson	910-398-1818	randy@southerndr.com
5	Sonny Sims	864-901-0283	sonny@southerndr.com
6	Blake Riley	270-217-5204	blake@southerndr.com
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10	Sonny Sims	864-901-0283	sonny@southerndr.com

REGION	CONTACT NAME	TELEPHONE NUMBER	E-MAIL
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12	Sonny Sims	864-901-0283	sonny@southerndr.com
13	Chris Johnson	770-547-0951	chris@southerndr.com

**6.2 DISPUTE RESOLUTION**

The Vendor, Activating Entity or State agree that it is in their mutual interest to resolve disputes informally. A claim by the Vendor shall be submitted in writing to the Activating Entity’s designee for resolution. A claim by the State shall be submitted in writing to the Vendor’s Project Manager and Activating Entity for resolution. The Vendor, Activating Entity, or State shall negotiate in good faith and use all reasonable efforts to resolve such dispute(s). During the time the Vendor, Activating Entity or State are attempting to resolve any dispute, each shall proceed diligently to perform their respective duties and responsibilities under this Contract or the PA program. If a dispute cannot be resolved between the Vendor, Activating Entity or State within thirty (30) days after delivery of notice, either entity may elect to exercise any other remedies available under this Contract, or at law. This term shall not constitute an agreement by either Vendor, Activating Entity or State to mediate or arbitrate any dispute.

**6.3 CONTRACT CHANGES**

Contract changes, if any, over the life of the contract shall be implemented by contract amendments agreed to in writing by the NCEM, Activating Entity and Vendor.

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## REGION 5

Item	Description of work	Cost	Unit
1	Vegetative and/or C&D Debris Removal from Public Property (Right-of-Way) and Hauling to Debris Management Sites (DMS/TDSRS) or other disposal sites (NOTE 1 & 7)	\$ 9.50	/CY
2	Vegetative and/or C&D Debris Removal from Private Property (Right-of-Entry Program) and Publicly Owner Property (other than Right-of-Way) and hauled to DMS/TDSRS or other disposal sites (NOTE 1 & 7)	\$ 9.75	/CY
3	Vegetative and/or C&D Debris Removal from Public Property (Right-of-Way) and Hauling Directly to Final Disposal Site (NOTES 2, 3 & 7)	\$ 10.50	/CY
4	Vegetative and/or C&D Debris Removal from Debris Management Sites (DMS/TDSRS) and Hauling to Final Disposal Site (NOTES 2, 3 & 7)	\$ 7.75	/CY
5	Management of DMS/TDSRS (NOTE 4)	\$ 1.50	/CY
6	Processing (Grinding/Chipping) of Vegetative Debris at DMS/TDSRS or Final Disposal	\$ 2.85	/CY
7a	Reduction by chipping and grinding at DMS/TSDSRS	\$ 3.25	/CY
7b	Reduction by compaction, or consolidation of C&D debris at DMS/TSDSRS	\$ 1.25	/CY
8	Processing (Open Burning) of Vegetative Debris at DMS/TDSRS or Final Disposal	\$ 1.45	/CY
9	Processing Burning of Vegetative debris using air curtain incinerators at DMS/TDSRS or final disposal	\$ 2.25	/CY
10	Pick Up and Haul of White Goods to an Approved Disposal Site activating entities area	\$ 0.85	/LB
11	Pick Up and Disposal of Household Hazardous Waste	\$ 3.25	/LB
12	Freon Management and Recycling	\$ 25.00	/UNIT
13	Biowaste transportation and disposal	\$ 7.00	/LB
<b>Extraction of hazardous stumps resulting from trees growing on the right of way &amp; Hauling to Final Disposal Site (NOTE 5)</b>			
14	24-inch diameter to 47.99-inch diameter measured 24" above ground	\$ 180.00	/STUMP
15	48-inch diameter and greater	\$ 270.00	/STUMP
<b>Removal of Boulders</b>			
16	Removal of hazardous boulders from 18" – 35.99" in diameter	\$ 10.00	EACH
17	Removal of hazardous boulders more than 36" in diameter	\$ 25.00	EACH
<b>Debris from leaners and hangers will be piled on right of ways and will be hauled and disposed of under items 1 – 9</b>			
18	Removal of hazardous hanging limbs 2 inches or more at point of break	\$ 85.00	/TREE
19	Removal of hazardous standing trees 6" – 12.99" in diameter (NOTE 8)	\$ 50.00	EACH
20	Removal of hazardous standing trees 13" – 24.99" in diameter (NOTE 8)	\$ 75.00	EACH
21	Removal of hazardous standing trees 25" – 36.99" in diameter (NOTE 8)	\$ 175.00	EACH
22	Removal of hazardous standing trees 37" – 48.99" in diameter (NOTE 8)	\$ 290.00	EACH
23	Removal of hazardous standing trees more than 49" in diameter (NOTE 8)	\$ 390.00	EACH
<b>Marine Debris Removal</b>			
24	Canal, waterway and ditch clearing	\$ 25.00	/LF
25	Bays and other open waters	\$ 125.00	/ACRE
26	Marine vessel and other land vehicle removal	\$ 35.00	/LF

Totals		
Items 1-13	\$	86.15
Stumps 14-15	\$	450.00
Boulders 16-17	\$	35.00
Hazardous Trees/Limbs 18-23	\$	1,065.00
Marine Debris 24-26	\$	185.00
Sheet	\$	1,821.15

REGION 5

ITEM DESCRIPTION (or equivalent)	Hourly Rate
JD 544 Wheel Loader with debris grapple	95
JD 644 Wheel Loader with debris grapple	110
Extendaboom Forklift with debris grapple	75
753 Bobcat Skid Steer Loader with debris grapple	85
753 Bobcat Skid Steer Loader with bucket	75
753 Bobcat Skid Steer Loader with street sweeper	85
30-50 H Farm Tractor with box blade or rake	25
2 – 2 ½ cu. yd. Articulated Loader with bucket	70
3 – 4 cu. yd. Articulated Loader with bucket	80
JD 648E Log Skidder	75
CAT D4 Dozer	70
CAT D5 Dozer	70
CAT D6 Dozer	80
CAT D7 Dozer	90
CAT D8 Dozer	95
CAT 125 – 140 HP Motor Grader	65
JD 690 Trackhoe with debris grapple	60
JD 690 Trackhoe with bucket and thumb	60
Rubber Tired Trackhoe with debris grapple	115
Rubber Tired Excavator with debris grapple	80
JD 310 Rubber Tired Backhoe with bucket and hoe	65
210 Prentiss Knuckleboom with debris grapple	135
CAT 623 Self-Loader Scraper	60
Hand-Fed Debris Chipper	55
300 – 400 HP Tub Grinder	190
800 – 1000 HP Tub Grinder	240
30 Ton Crane	45
50 Ton Crane	75
100 Ton Crane	100
40 – 60' Bucket Truck	110
Greater than 60' Bucket Truck	125
Fuel/Service Truck	65
Water Truck	55
Portable Light Plant	35
Equipment Transports	85
Lowboy Trailer with Tractor	125
Flatbed Truck	30
½ ton Pickup Truck	30
¾ ton Pickup Truck	35
1-ton Pickup Truck	40
Off road truck	20
Self-Loading Dump Truck with debris grapple	95
Single Axel Dump Truck, 5 – 12 cu. yd.	45
Tandem Axle Dump Truck, 16 – 20 cu. yd.	55
Tandem Axle Dump Truck, 21 – 30 cu. yd.	60
Tandem Axle Dump Truck, 31 – 50 cu. yd.	65

Totals		
Equipment	\$	3,792.00
Labor	\$	585.00
Materials	\$	10.00
Sheet	\$	4,387.00

REGION 5

Tandem Axle Dump Truck, 51 – 80 cu. yd.	70
Power Screen	45
Stacking Conveyor	25
Chainsaw (without operator)	2
Air Curtain Incinerator, self-contained	20
Temporary Office Trailer	5
Mobile Command and Communications Trailer	10
Generators from 10KW to 30KW	15
<b>PERSONNEL DESCRIPTION</b>	<b>Hourly Rate</b>
Operations Manager	55
Superintendent	50
Foreman	40
Safety Officer/Quality Control Inspector	45
Laborer & Traffic Control Flag person	30
Documentation Clerk	25
Time Keeper	25
HAZMAT Operator	60
HAZMAT Technician	65
Household HAZMAT Inspection and Removal Crew	75
Skilled Sawman	35
Crew Foreman with cell phone	40
Tree Climber	40
<b>MATERIAL DESCRIPTION</b>	<b>/YARD</b>
Fill dirt for stump holes – installed (includes purchase, placement and shaping)	\$ 10.00

# NOTICE TO PROCEED

Date

Company Representative:

Contractor's Name:

Contractor's Address:

Re: Region \_\_\_\_ Debris Removal Services Contract Activation by \_\_\_\_\_ (hereafter referred to as Activating Entity)

Dear *(Company Representative)*:

Pursuant to the terms of the Region \_\_ debris removal services contract dated \_\_\_\_\_, you (the "Contractor") are hereby given notice that Activating Entity is activating the contract for removal of debris resulting from *(brief description of disaster causing activation)*. As per the contract, you are required to respond to this NOTICE TO PROCEED within 24 hours of receipt of this notice. Additionally, you are required to place project personnel, including the project manager, in the jurisdiction with the same 24-hour period. Please respond by contacting \_\_\_\_\_ directly at \_\_\_\_\_ upon receipt of this NOTICE to make necessary arrangements for beginning work under this Notice to Proceed. You should also sign and date this original and return it to my attention by facsimile at \_\_\_\_\_ (enter fax number) or via scan to \_\_\_\_\_ (enter email).

As you know, your company is required to execute a payment and performance bond equal to 100% of the estimated cost of the debris removal services within 10 days of receipt of this NOTICE TO PROCEED. The estimated cost of debris removal for this activation is \$ \_\_\_\_\_. Please have this executed bond forwarded to my attention as required under the contract.

Pursuant to the contract, you are hereby instructed to submit a work plan to detail seven (7) and fourteen (14) days of projected work activity prior to beginning work in Activating Entity's jurisdiction. Please provide this plan no later than \_\_\_\_\_, and be prepared to meet with Activating Entity personnel to discuss this plan and the services the county expects to be provided to meet its needs in debris removal following this disaster. Please also keep in mind that Activating Entity may prioritize areas where your company shall perform specified activities.

Your company will have 180 days from the date of this Notice to Proceed to complete the debris removal services required under the contract. Additionally, all requirements set out in the contract and the Bid Specifications made a part thereof shall be complied with at all times throughout the project.

Your Activating Entity point of contact for this debris removal project is \_\_\_\_\_ *(name of person)* with the *(name of activating entity office or department)*. He/she may be contacted at *(telephone number and email address)* \_\_\_\_\_ and is duly authorized to administer this contract for and in the name of Activating Entity. Any questions related to this activation should be directed to him/her.

## ACTIVATING ENTITY

## CONTRACTOR

\_\_\_\_\_  
Name Authorized Signature, **[Insert Title]**

\_\_\_\_\_  
Name Authorized Signature, **[Insert Title]**

\_\_\_\_\_  
Issued Date

\_\_\_\_\_  
Received Date

**STATE OF NORTH CAROLINA  
Department of Public Safety**


6

Refer <u>ALL</u> Inquiries regarding this IFB to: angie.dunaway@ncdps.gov	Invitation for Bids #: 19-IFB-015121-DAD
	Bids will be publicly opened: August 10, 2020 at 2:00 PM ET
Contract Type: Open Market	Using Agency: NCDPS – Emergency Management
Commodity No. and Description: 9313 Humanitarian Aid & Relief	Requisition No.: n/a

**EXECUTION**

In compliance with this Invitation for Bids (IFB), and subject to all the conditions herein, the undersigned Vendor offers and agrees to furnish and deliver any or all items upon which prices are bid, at the prices set opposite each item within the time specified herein. By executing this Bid, the undersigned Vendor certifies that this Bid is submitted competitively and without collusion (G.S. 143-54), that none of its officers, directors, or owners of an unincorporated business entity has been convicted of any violations of Chapter 78A of the General Statutes, the Securities Act of 1933, or the Securities Exchange Act of 1934 (G.S. 143-59.2), and that it is not an ineligible Vendor as set forth in G.S. 143-59.1. False certification is a Class I felony. Furthermore, by executing this Bid, the undersigned certifies to the best of Vendor's knowledge and belief, that it and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal or State department or agency. As required by G.S. 143-48.5, the undersigned Vendor certifies that it, and each of its sub-Vendors for any Contract awarded as a result of this IFB, complies with the requirements of Article 2 of Chapter 64 of the NC General Statutes, including the requirement for each employer with more than 25 employees in North Carolina to verify the work authorization of its employees through the federal E-Verify system. G.S. 133-32 and Executive Order 24 (2009) prohibit the offer to, or acceptance by, any State Employee associated with the preparing plans, specifications, estimates for public Contract; or awarding or administering public Contracts; or inspecting or supervising delivery of the public Contract of any gift from anyone with a Contract with the State, or from any person seeking to do business with the State. By execution of this response to the IFB, the undersigned certifies, for your entire organization and its employees or agents, that you are not aware that any such gift has been offered, accepted, or promised by any employees of your organization. *As required by the Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352 (as amended), the undersigned vendor certifies that by applying or bidding 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 take place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient.* Furthermore, by executing this Bid, the undersigned acknowledges that this IFB and any contract(s) awarded pursuant to this IFB are being procured pursuant to 2 CFR §§ 200.317-200.326 and agrees to be bound by all terms and conditions of this IFB and the contract.

**Failure to execute/sign Bid prior to submittal shall render Bid invalid and it WILL BE REJECTED. Late Bids cannot be accepted.**

COMPLETE/FORMAL NAME OF VENDOR:		DebrisTech, LLC	
STREET ADDRESS:	925 Goodyear Blvd	P.O. BOX:	N/A
		ZIP:	39466
CITY & STATE & ZIP:	Picayune, MS 39466	TELEPHONE NUMBER:	601-658-9598
		TOLL FREE TEL. NO.:	601-658-9598
PRINCIPAL PLACE OF BUSINESS ADDRESS IF DIFFERENT FROM ABOVE:			
PRINT NAME & TITLE OF PERSON SIGNING ON BEHALF OF VENDOR:		FAX NUMBER:	
Brooks Wallace, President			
VENDOR'S AUTHORIZED SIGNATURE:	DATE:	EMAIL:	
	8/11/20	brooks@debristech.com	

Offer valid for at least 60 days from date of Bid opening, unless otherwise stated here: N/A days. After this time, any withdrawal of offer shall be made in writing, effective upon receipt by the agency issuing this IFB.

**ACCEPTANCE OF BID**

If any or all parts of this Bid are accepted by the State of North Carolina, an authorized representative of the Department of Public Safety shall affix his/her signature hereto and this document and all provisions of this Invitation for Bid along with the Vendor Bid response and the written results of any negotiations shall then constitute the written agreement between the Vendor and the Activating Entity. A copy of this acceptance will be forwarded to the successful Vendor(s). *This procurement complies with the State's own procurement laws, rules and procedures per 2 CFR § 200.317.*

FOR STATE USE ONLY: Offer accepted and Contract awarded this <u>10<sup>th</sup></u> day of <u>September</u> , 20 <u>20</u> , as indicated on the attached certification, by <u>Angie Dunaway</u> (Authorized Representative of the NC Department of Public Safety)
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# Project Manager and Customer Service

## Points of Contact for All Contract Related Issues

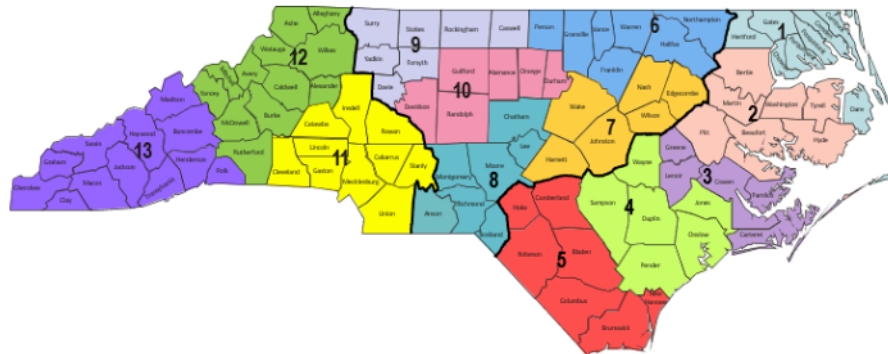
Brooks Wallace, President	601-658-9598	<a href="mailto:brooks@debristech.com">brooks@debristech.com</a>
Debra McCormick, Business Manager	601-658-9598	<a href="mailto:debra@debristech.com">debra@debristech.com</a>

## Contact Information for Transmitting Notice to Proceed

Brooks Wallace, President	601-658-9598	<a href="mailto:brooks@debristech.com">brooks@debristech.com</a>
Debra McCormick, Business Manager	601-658-9598	<a href="mailto:debra@debristech.com">debra@debristech.com</a>

## Project Manager to Respond with in 24 Hours By Region

Region	Project Manger	Contact Number	Email
1	Robert Ellis	601-467-9378	<a href="mailto:relleis@debristech.com">relleis@debristech.com</a>
2	William Harrison	601-880-035	<a href="mailto:wharrison@debristech.com">wharrison@debristech.com</a>
3	Caleb Fortenberry	601-248-7341	<a href="mailto:cfortenberry@debristech.com">cfortenberry@debristech.com</a>
4	H. Les Dungan III	601-441-6411	<a href="mailto:les@dunganeng.com">les@dunganeng.com</a>
5	Brooks Wallace	601-916-1113	<a href="mailto:brooks@debristech.com">brooks@debristech.com</a>
6	Ryan Holmes	601-757-7313	<a href="mailto:ryan@debristech.com">ryan@debristech.com</a>
7	Tyler Williamson	601-862-8947	<a href="mailto:twilliamson@debristech.com">twilliamson@debristech.com</a>
8	Jeff Dungan	601-441-6184	<a href="mailto:jeff@dunganeng.com">jeff@dunganeng.com</a>
9	Lee Mock	601-441-3424	<a href="mailto:lmock@dunganeng.com">lmock@dunganeng.com</a>
10	Herman L. Dungan IV	601-441-8370	<a href="mailto:hdungan@debristech.com">hdungan@debristech.com</a>
11	John McNeese	601-441-7067	<a href="mailto:jmcneese@debristech.com">jmcneese@debristech.com</a>
12	Hunter Austin	662-809-1023	<a href="mailto:haustin@debristech.com">haustin@debristech.com</a>
13	Dennis Cruthirds	228-596-5431	<a href="mailto:dennis@debristech.com">dennis@debristech.com</a>



<b>POSITIONS</b>	<b>Hourly Rate</b>
Project Manager	\$ 65.00
Operations Manager	\$ 55.00
Scheduler/Expeditors	\$ 1.00
GIS Analyst	\$ 1.00
Field Supervisors	\$ 45.00
Debris Site/Tower Monitors	\$ 36.00
Environmental Specialist	\$ 50.00
Project Inspectors (Citizen Drop-Off Site Monitors)	\$ 36.00
Load Ticket Data Entry Clerks (QA/QC)	\$ 1.00
Billing/Invoice Analysts	\$ 1.00
Administrative Assistants	\$ 1.00
Field Coordinators (Crew Monitors)	\$ 36.00
TOTAL	\$ 328.00

OTHER REQUIRED POSITIONS (Include Title)

TOTAL \$ -

# NOTICE TO PROCEED

Date

Company Representative:

Contractor's Name:

Contractor's Address:

Re: Region \_\_\_\_ Debris Removal Monitoring Services Contract Activation by \_\_\_\_\_ (hereafter referred to as Activating Entity)

Dear (*Company Representative*):

Pursuant to the terms of the Region \_\_ debris removal monitoring services contract dated \_\_\_\_\_, you (the "Contractor") are hereby given notice that Activating Entity is activating the contract for debris removal monitoring services resulting from (*brief description of disaster causing activation*). As per the contract, you are required to respond to this NOTICE TO PROCEED within 24 hours of receipt of this notice. Additionally, you are required to place project personnel, including the project manager, in the jurisdiction with the same 24-hour period. Please respond by contacting \_\_\_\_\_ directly at \_\_\_\_\_ upon receipt of this NOTICE to make necessary arrangements for beginning work under this Notice to Proceed. You should also sign and date this original and return it to my attention by facsimile at \_\_\_\_\_ (enter fax number) or via scan to \_\_\_\_\_ (enter email).

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## ACTIVATING ENTITY

## CONTRACTOR

\_\_\_\_\_  
Name Authorized Signature, [Insert Title]

\_\_\_\_\_  
Name Authorized Signature, [Insert Title]

\_\_\_\_\_  
Issued Date

\_\_\_\_\_  
Received Date