RFP #EM2024-001 DISASTER DEBRIS MONITORING SERVICES

Due: Monday, August 5, 2024 at 3:00 PM



**Prepared by:** DebrisTech, LLC 335 N. Monroe Street Tallahassee, FL 32301

**BISTEC** 

Contact: Brooks Wallace, P.E. 601-658-9598 brooks@debristech.com

DEBRISTE

Real-Time Data. Real-Time Recovery.

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FRANKLIN COUNTY

August 5, 2024

Franklin County Clerk of Courts Attn: Michele Maxwell 33 Market Street, Suite 203 Apalachicola, FL 32320

RE: #EM2024-001 Disaster Debris Monitoring Services

To the Selection Committee Members of Franklin County,

DebrisTech, LLC, is a full-service debris monitoring firm built upon a foundation of experience, knowledge, and technology. DebrisTech's team possesses proven experience in aiding entities in receiving their **maximum reimbursement from FEMA**. Our management team comes to the table with a combined experience of over half a century of working with FEMA, disasters, and debris removal monitoring. We believe that DebrisTech is the best debris monitoring choice for the following reasons:

**RECENT, SCALABLE EXPERIENCE**: DebrisTech has provided debris monitoring services in response to hundreds of contract activations across the United States and Puerto Rico. These range from smaller projects following localized storms to massive multi-county projects following wide-spread natural disasters, including Hurricane Idalia (2023), Hurricanes Ian and Nicole (2022), Kentucky Tornadoes (2021), and Iowa Derecho (2020). DebrisTech has responded to every contract activation and has never failed to respond within 24 hours to a contract activation since its formation.

**INDUSTRY-LEADING, COST-SAVING TECHNOLOGY:** DebrisTech has the most innovative, advanced, and user-friendly Automated Debris Management System (ADMS) in the industry. ADMS reduces human error and restricts potentially fraudulent activities which are associated with paper ticket systems. DebrisTech continues to set the standard with upgraded features that lead to significant client savings. This technology results in **faster** project obligation from FEMA and **faster** reimbursement from recipients of federal funds.

DebrisTech's ADMS features allow our Supervisors and Managers to oversee debris operations in real-time and provide immediate feedback to debris monitors. Transparency is an integral feature of any monitoring process having multiple components and large-scale debris operations can have thousands of components daily. FEMA requires the Applicant to monitor all contracted debris operations to ensure the quantities and work claimed are accurate and eligible. DebrisTech's ADMS is structured so that data is entered once and populates all required documents needed from project obligation to closeout. Supplemental documentation is captured and available as needed to



support claimed costs. For instance, in response to changes in FEMA guidance that now requires a single photograph or video that documents the threat to the public right-of-way or improved property, DebrisTech has invested in DT360 technology that exceeds FEMA documentation standards. Other unique features are highlighted in our Industry-Leading Reports.

**SIMPLE, COMPETITIVE PRICING:** DebrisTech's pricing structure is simple and straightforward. Since data is entered a single time and populates all required and supplemental documentation,

9	ELECTRONIC D	BRISTE	T SYSTEM	N	lums:	000	00120	6810	ROEN	umbers	:
Project	: December 20	021 Tornado Debri	s Removal		Sub:	Cour	ty Waste				
Prime	: Ashbritt			Ov	vner:	Cour	ty waste				
Contrac	ct:			Ro	ad:		Debris Ty	vpe: C & D	)		
Zon	e: Dawson Spr	rings		C	S-2011					% Full:	75
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		www.DebrisTec	ch.com *(d)	rect, (r)out	e in miles	, Truck R	oute Distance P	rovided by Arc(	GIS.com	~	

it is DebrisTech's preference to only bid on field positions utilized in debris monitoring operations. Positions that have non-operational functions, such as Data Entry Clerks or Administrative Assistants, are not billed for as these positions' functions are embedded into DebrisTech's ADMS. An ADMS that is truly automated will not require these positions to be filled and all administrative support functions are absorbed by DebrisTech and not passed along to Clients.

**REAL-TIME DATA**, **FIRST-CLASS SERVICE**: All of our data is accessible by our Clients in real-time, giving you essential and timely information as you oversee this contract. By building a company solely focused on debris removal monitoring, we are able to provide you with our full and undivided attention. Please don't hesitate to contact me directly as the main point of contact and authorized negotiator for this proposal either by phone: **601-916-1113**, or by email: **brooks@debristech.com**.



Thank you for your consideration,

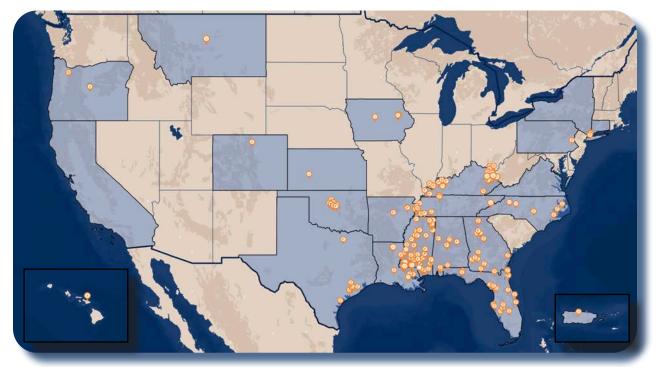
BLUL

Brooks R. Wallace, P.E. Founder and Managing Principal

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## **P** DISASTER **EXPERIENCE**

Since 2010, DebrisTech has served every level of government in response to *more than 75 federally declared disasters*. Below is a map showing the hundreds of Clients served throughout the United States:



Through our decades of experience and hundreds of project activations, DebrisTech has demonstrated a wide-range of special disaster recovery program documentation in addition to right-of-way debris removal:



HAZARDOUS LIMBS/TREE REMOVAL Memphis, TN (2022) *DR-4645-TN* Documented 54,063 hazardous limbs



PRIVATE PROPERTY/ROE WORK Kentucky Transportation Cabinet (2022) DR-4663-KY, 158 ROE packets



**FIRE DEBRIS REMOVAL MONITORING** Oregon Department of Transportation (2020) *DR-4562-OR*, 69,278 tons of debris



HOUSEHOLD HAZARDOUS WASTE Maui County, HI (2023) *DR-4724-HI* Assessed 1625 properties for HHW



WATERWAYS CLEAN-UP Montana Dis. & Em. Services *DR-4655-MT* 143,773 CY of waterway debris documented

SIGNIFICANT CULTURAL CONSIDERATIONS

Puerto Rico (2017) DR-4339-PR, 1 million CY

debris with significant culture protected



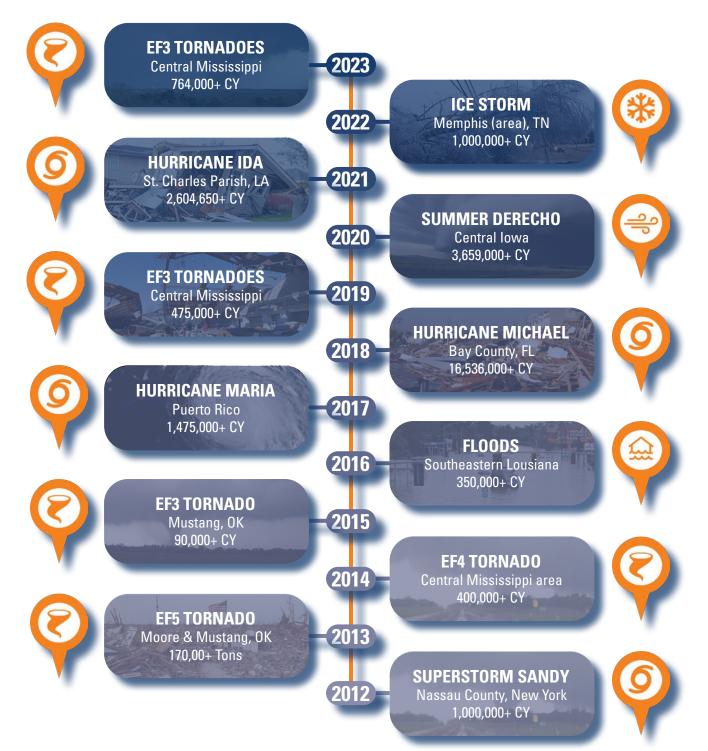
**BEACH RECOVERY/REMEDIATION** Jacksonville Beach, FL (2017) *DR-4337-FL* Hurricane Irma beach recovery/remediation



VESSEL AND VEHICLE RECOVERY Bay County, FL (2018) *DR-4399-FL* 10 million+ CY for Hurricane Michael

### DEBRIS HIGHLIGHTS

Our DebrisTech team has responded to federally declared disasters across the United States and has monitored **over 50 million cubic yards** of debris. Some of our many projects are highlighted below:



### FLORIDA EXPERIENCE

Since Hurricane Matthew devastated the state of Florida in 2016, the DebrisTech team has been working in Florida to assist cities and counties by monitoring debris removal for maximum FEMA reimbursement. Since 2016, DebrisTech has responded to 7 federally declared disasters in Florida and has assisted 24 entities, including including the Florida Division of Emergency Management. Below is a list of our experience throughout Florida:

#### **DebrisTech Cities Served:**

City of Arcadia

City of Atlantic Beach

City of Cedar Key

**City of Crystal River** 

City of Holmes Beach

City of Jacksonville Beach

City of Longwood

**City of Neptune Beach** 

**City of Panama City** 

City of Punta Gorda

**City of Rockledge** 

Town of Yankeetown

City of St. Augustine Town of Longboat Key Jackson County Jefferson County Santa Rosa County Other Entities Served: Florida Division of

**Emergency Management** 

**DebrisTech Counties Served:** 

Bay County

**Citrus County** 

Columbia County

Glades County

Hardee County

Indian River County



#### Federal Disasters in FL:

DR-4283-FL	2016 Hurricane Matthew
DR-4337-FL	2017 Hurricane Irma
DR-4399-FL	2018 Hurricane Michael
DR-4564-FL	2020 Hurricane Sally
DR-4673-FL	2022 Hurricane Ian
DR-4680-FL	2022 Hurricane Nicole
DR-4734-FL	2023 Hurricane Idalia

# **FIRM PROFILE**

#### **DebrisTech Profile**

DebrisTech is a firm exclusively built to service the needs of debris monitoring for Clients throughout the United States. This singular focus as a firm has allowed DebrisTech to leverage all of its talent, energy and resources into creating a technologically innovative, ever-improving, completely customizable ADMS to fit every Client's unique needs. DebrisTech takes pride in cultivating personal, lasting relationships with our Clients. DebrisTech is committed to providing the detail, attention and service that is second to none.

DebrisTech's monitoring procedures maintain compliance with the most up-to-date FEMA rules and publications. This includes strict adherence to the Public Assistance Program and Policy Guide (PAPPG) v.4 (June 2020), Public Assistance Debris Monitoring Guide (March 2021), and Public Assistance: Category A - Debris Removal including Private Property Debris (May 2023).

The core components of DebrisTech's monitoring approach are as follows:

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#### **PLANNING**

DebrisTech plays a vital role in disaster preparedness by crafting Debris Management Plans that are customized to each Client's unique requirements while adhering to Federal, State, and Local regulations. This tailored approach ensures that Clients are well-prepared for efficient and effective debris recovery efforts. This process promotes seamless coordination and communication among stakeholders.



#### RESPONSE

DebrisTech is committed to swift and efficient response times. Upon notification, we pledge to deploy an appropriate number of personnel and qualified professionals to begin the monitoring process within 24 hours.

### **FIRM PROFILE**



#### **OPERATIONS**

Debris removal monitoring is a very engaged process requiring focus and understanding of many areas of operation and federal guidelines. DebrisTech fully understands that these areas include:

- Understanding of removal contracts and reimbursements
- Accurate and objective estimation of debris quantities
- Understanding of all phases of debris management operations
- Knowledge of loading sites, DMSs, and final disposition sites
- Accurate differentiation of debris types
- Adherence to and understanding of site safety procedures
- Effective and efficient communication
- Experience and knowledge of construction machinery



#### **CONTRACT MANAGEMENT**

DebrisTech possesses an extensive and distinguished track record in the effective management of debris removal contracts for a variety of events spanning the nation. Our accomplished Project Management team at DebrisTech collaboratively engages with debris removal contractors of all sizes, consistently upholding a high standard of professionalism through transparent and highly effective communication channels.



#### **QUALITY ASSURANCE/QUALITY CONTROL**

DebrisTech includes QA/QC processes in every step of our operations. Throughout this document you will see the QA/QC icon that indicates the specific QA/QC process for the described step. DebrisTech's QA/QC methodology is that real-time feedback allows managers to monitor data collection before small issues turn into large issues. Daily reconciliation with debris removal contractors results in timely and accurate reporting, invoicing, reimbursement, and closeout. 12

## LARGE SCALE PROJECTS

DebrisTech has the capacity and experience to handle large-scale disaster events as necessary. Below are the DebrisTech projects where the total amount of debris monitored exceeded 1 million cubic yards.

EVENT	CLIENT	TOTAL CUBIC YARDS	YEAR
ICE STORM	City of Memphis area, TN	1,000,681	2022
(DR-4637-TN)			
HURRICANE IDA		1,679,829	2021
(DR-4611-LA)			
DERECHO	City of Cedar Rapids, IA	4,618,442	2020
(DR-4557-IA)			
DERECHO	City of Marion, IA	1,114,546	2020
(DR-4557-IA)			
HURRICANE MICHAEL	City of Panama City, FL	5,843,262	2018
(DR-4399-FL)			
HURRICANE MICHAEL	Bay County, FL	10,442,409	2017
(DR-4399-FL)			
<b>HURRICANE MARIA</b> (DR-4339-PR)	Department of Transportation and Public Works, Puerto Rico	1,475,332	2017

In addition to large scale projects, DebrisTech has demonstrated experience with large-scaled Clients and contracts. DebrisTech currently works with:



DebrisTech has worked with entities at the local, county and state level across the United States and Puerto Rico to document and monitor debris removal for maximum FEMA reimbursement. The following pages list a comprehensive look at our extensive debris monitoring experience since 2013:

EVENT	CLIENT	DEBRIS MONITORED	LEAD/SUB	STATUS
2024 AR TORNADOES	City of Rogers, AR	Ongoing	Lead	Ongoing
(DR-4788-AR)	Benton County, AR	Ongoing	Lead	Ongoing
	City of Little Flock, AR	Ongoing	Lead	Ongoing
	City of Avoca, AR	Ongoing	Sub	Ongoing
	City of Briarcliff, AR	Ongoing	Sub	Ongoing
	Town of Garfield, AR	Ongoing	Sub	Ongoing
2024 TX TORNADOES	Bell County, TX	Ongoing	Lead	Ongoing
& WINDS	City of San Marcos, TX	Ongoing	Lead	Ongoing
	Morgan's Point Resort, TX	Ongoing	Lead	Ongoing
2024 TN TORNADO	Maury County, TN	Ongoing	Lead	Ongoing
2024 KENTUCKY	Muhlenberg County, KY	Ongoing	Lead	Ongoing
TORNADOES	Hopkins County, KY	Ongoing	Lead	Ongoing
	Caldwell County, KY	Ongoing	Sub	Ongoing
	Boyd County, KY	Ongoing	Sub	Ongoing
	City of Princeton, KY	Ongoing	Sub	Ongoing
2024 TORNADO EVENT	Jackson County, FL	75,600 CY	Lead	Complete
2023 STRAIGHT-LINE				
WINDS(DR-4727-MS)	Jasper County, MS	39,100 CY	Lead	Complete
2023 NC WIND	City of Newton, NC	28,800 CY	Lead	Complete
EVENT	Town of Landis, NC	4,500 CY	Lead	Complete
2023 WIND EVENT	Forsyth County, GA	20.300 CY	Lead	Complete
2023 STRAIGHT-LINE	City of Memphis, TN	122,800 CY	Lead	Complete
WINDS(DR-4735-TN)	City of Millington, TN	188,200 CY	Lead	Complete
(DR-4729-TN)	City of Germantown, TN	12,700 CY	Lead	Complete
	City of Bartlett, TN	132,300 CY	Lead	Complete
2023 STRAIGHT-LINE				
WINDS(DR-4702-KY)	City of Hopkinsville, KY	26,400 CY	Sub	Complete
2023 WIND EVENT	Forsyth County, GA	20.300 CY	Lead	Complete

EVENT	CLIENT	DEBRIS MONITORED	LEAD/SUB	STATUS
2023 TORNADO ( DR-4706-OK)	City of Shawnee, OK	341,600 CY	Lead	Complete
2022 FLOODS	Montana Disater and			
(DR-4655-MT)	Emergency Services	143,800 CY	Lead	Ongoing
2023 TORNADOES	City of Wynne, AR	383,400 CY	Lead	Complete
(DR-4698-AR)	Cross County, AR	34,900 CY	Lead	Complete
	City of Jacksonville, AR	71,400 CY	Lead	Complete
2023 TORNADOES	Carroll County, MS	32,514.2 CY/240.9 Tons	Lead	Complete
(DR-4697-MS)	City of Winona, MS	19,368.5 CY/851.7 Tons	Lead	Complete
	Montgomery County, MS	20,432.3 CY/172.4 Tons	Lead	Complete
	Panola County, MS	15,945.4 CY	Lead	Complete
	City of Amory, MS	565,700 CY	Lead	Ongoing
	Monroe County, MS	218,300 CY	Lead	Complete
	Itawamba County Railroad, MS	Ongoing	Lead	Complete
	Dept Wildlife, Fisheries & Parks	Ongoing	Lead	Complete
2023 STRAIGHT-LINE	Muhlenberg County, KY	62,192.8 CY	Sub	Complete
WINDS(DR-4702-KY)	McCracken County, KY	4,558 CY	Sub	Complete
2023 TORNADOES	Tipton County, TN	53,000 CY	Lead	Complete
(DR-4701-TN)	City of Covington, TN	35,200 CY	Lead	Complete
2023 TORNADOES	Elmore County, AL	49,543.4 CY	Lead	Complete
(DR-4684-AL)	Dallas County, AL	28,861.5 CY	Lead	Complete
(DR-4117-OK)	City of Eutaw, AL	15,001.5 CY	Lead	Complete
2023 TORNADOES				
(DR-4684-AL)	Spalding County, GA	685,300 CY	Lead	Complete
(DR-4685-GA)	Butts County, GA	18,476 CY	Lead	Complete
2022 TROPICAL				
STORM NICOLE	City of St. Augustine, FL	2,577 CY	Sub	Complete
(EM-3587-FL)	City of Rockledge, FL	636 Tons	Sub	Complete
2022 HURRICANE	Glades County, FL	8,992 CY	Lead	Complete
IAN(DR-4673-FL)	Indian River County, FL	11,996 CY	Lead	Complete
	City of St. Augustine, FL	6,267 CY	Sub	Complete
	City of Holmes Beach, FL	10,347.2 CY	Lead	Complete
	Town of Longboat Key, FL	29,510.4 CY	Lead	Complete
	City of Rockledge, FL	362.4 CY	Sub	Complete
	Hardee County, FL	308,453.8 CY	Sub	Complete
	City of Arcadia, FL	115,139.5 CY	Sub	Complete

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(DR-4637-TN)Hopkins County, KY400,005.9 CYSubComplete(DR-4630-KY)Muhlenburg County, KY87,827.3 CYSubCompleteFulton County, KY38,154.3 CYSubCompleteCaldwell County, KY206,958.6 CYSubCompleteMarshall County, KY515,737.8 CYSubCompleteIDA (DR-4626-MS)Lincoln County, MS7,946.4 CYLeadComplete(DR-4611-LA)City of Magnolia, MS4,229.6 CYLeadComplete(DR-4618-PA)City of McComb, MS16,830.2 CYLeadCompletePike County, MS7,894.7 CYLeadCompleteLancock County, MS7,894.7 CYLeadCompleteCity of Picayune, MS36,240.1 CYLeadCompleteSt. Charles Parish, LA1,704,613.4 CYLeadCompleteCity of Baker, LA13,951.7 CYLeadCompleteCity of Baker, LA13,951.7 CYLeadCompleteCity of Kenner, LA327,060.0 CYLeadCompleteCity of Kenner, LA327,060.0 CYLeadCompleteMontgomery County, PA455,758.1 CYLeadComplete2021 FLOODSUULeadCompleteCIR-4609-TN)City of Waverly, TN17,073.9 TonsLeadComplete2021 ICE STORMAdams County, MS67,541.6 CYLeadComplete2021 ICE STORMAdams County, MS67,541.6 CYLeadComplete		City of Bartlett, TN	7,767.5 CY	Lead	Complete
(DR-4630-KY)Muhlenburg County, KY87,827.3 CYSubCompleteFulton County, KY38,154.3 CYSubCompleteCaldwell County, KY206,958.6 CYSubCompleteMarshall County, KY515,737.8 CYSubCompleteIDA (DR-4626-MS)Lincoln County, MS7,946.4 CYLeadComplete(DR-4611-LA)City of Magnolia, MS4,229.6 CYLeadComplete(DR-4618-PA)City of McComb, MS16,830.2 CYLeadCompletePike County, MS7,894.7 CYLeadCompleteCity of Picayune, MS36,240.1 CYLeadCompleteSt. Charles Parish, LA1,704,613.4 CYLeadCompleteCity of Baker, LA13,951.7 CYLeadCompleteCity of Baker, LA13,951.7 CYLeadCompleteCity of Kenner, LA327,060.0 CYLeadCompleteCity of Kenner, LA327,060.0 CYLeadCompleteCity of Waverly, TN17,073.9 TonsLeadComplete2021 FLOODSUnstremer, County, MS67,541.6 CYLeadCompleteCIDR-4617-NCHaywood County, NC15,538.1 CYLeadComplete2021 ICE STORMAdams County, MS67,541.6 CYLeadComplete2021 ICE STORMAdams County, MS67,541.6 CYLeadComplete	2021 TORNADOES	City of Dresden, TN	6,703.9 Tons	Lead	Complete
Fulton County, KY38,154.3 CYSubCompleteCaldwell County, KY206,958.6 CYSubCompleteMarshall County, KY515,737.8 CYSubComplete2021 HURRICANETown of Summit, MS2,310.7 CYLeadCompleteIDA (DR-4626-MS)Lincoln County, MS7,946.4 CYLeadComplete(DR-4611-LA)City of Magnolia, MS4,229.6 CYLeadComplete(DR-4618-PA)City of McComb, MS16,830.2 CYLeadCompletePike County, MS7,894.7 CYLeadCompleteCity of Picayune, MS36,240.1 CYLeadCompleteSt. Charles Parish, LA1,704,613.4 CYLeadCompleteSt. Charles Parish, LA1,704,613.4 CYLeadCompleteCity of Baker, LA13,951.7 CYLeadCompleteCity of Baker, LA13,951.7 CYLeadCompleteCity of Kenner, LA327,060.0 CYLeadCompleteMontgomery County, PA455,758.1 CYLeadComplete2021 FLOODSUnity of Waverly, TN17,073.9 TonsLeadComplete2021 ICE STORMAdams County, MS67,541.6 CYLeadComplete	(DR-4637-TN)	Hopkins County, KY	400,005.9 CY	Sub	Complete
Caldwell County, KY Marshall County, KY206,958.6 CYSubComplete2021 HURRICANETown of Summit, MS2,310.7 CYLeadCompleteIDA ( DR-4626-MS)Lincoln County, MS7,946.4 CYLeadComplete( DR-4611-LA)City of Magnolia, MS4,229.6 CYLeadComplete( DR-4618-PA)City of McComb, MS16,830.2 CYLeadCompletePike County, MS7,894.7 CYLeadCompleteHancock County, MS7,894.7 CYLeadCompleteCity of Picayune, MS36,240.1 CYLeadCompleteSt. Charles Parish, LA1,704,613.4 CYLeadCompleteSt. Charles Par Schools24,974.3 CYLeadCompleteCity of Baker, LA13,951.7 CYLeadCompleteCity of Kenner, LA327,060.0 CYLeadCompleteMontgomery County, PA455,758.1 CYLeadCompleteCity of Waverly, TN17,073.9 TonsLeadComplete2021 FLOODSIty of Waverly, NC15,538.1 CYLeadComplete2021 ICE STORMAdams County, NS67,541.6 CYLeadComplete	(DR-4630-KY)	Muhlenburg County, KY	87,827.3 CY	Sub	Complete
Marshall County, KY515,737.8 CYSubComplete2021 HURRICANETown of Summit, MS2,310.7 CYLeadCompleteIDA (DR-4626-MS)Lincoln County, MS7,946.4 CYLeadComplete(DR-4611-LA)City of Magnolia, MS4,229.6 CYLeadComplete(DR-4618-PA)City of McComb, MS16,830.2 CYLeadCompletePike County, MS83,401.3 CYLeadCompleteHancock County, MS7,994.7 CYLeadCompleteCity of Picayune, MS36,240.1 CYLeadCompleteSt. Charles Parish, LA1,704,613.4 CYLeadCompleteCity of Baker, LA13,951.7 CYLeadCompleteCity of Kenner, LA327,060.0 CYLeadCompleteCity of Kenner, LA327,060.0 CYLeadCompleteMontgomery County, PA455,758.1 CYLeadComplete2021 FL00DSCity of Waverly, TN17,073.9 TonsLeadComplete2021 FLCE STORMAdams County, MS67,541.6 CYLeadComplete		Fulton County, KY	38,154.3 CY	Sub	Complete
2021 HURRICANETown of Summit, MS2,310.7 CYLeadCompleteIDA (DR-4626-MS)Lincoln County, MS7,946.4 CYLeadComplete(DR-4611-LA)City of Magnolia, MS4,229.6 CYLeadComplete(DR-4618-PA)City of McComb, MS16,830.2 CYLeadCompletePike County, MS83,401.3 CYLeadCompleteHancock County, MS7,894.7 CYLeadCompleteCity of Picayune, MS36,240.1 CYLeadCompleteSt. Charles Parish, LA1,704,613.4 CYLeadCompleteCity of Baker, LA13,951.7 CYLeadCompleteCity of Kenner, LA327,060.0 CYLeadCompleteMontgomery County, PA455,758.1 CYLeadComplete2021 FLOODSIntrode County, NC15,538.1 CYLeadCompleteCIR-4609-TNICity of Waverly, TN17,073.9 TonsLeadComplete2021 ICE STORMAdams County, MS67,541.6 CYLeadComplete		Caldwell County, KY	206,958.6 CY	Sub	Complete
IDA (DR-4626-MS)Lincoln County, MS7,946.4 CYLeadComplete(DR-4611-LA)City of Magnolia, MS4,229.6 CYLeadComplete(DR-4618-PA)City of McComb, MS16,830.2 CYLeadCompletePike County, MS83,401.3 CYLeadCompleteHancock County, MS7,894.7 CYLeadCompleteSt. Charles Parish, LA1,704,613.4 CYLeadCompleteSt. Charles Par Schools24,974.3 CYLeadCompleteCity of Baker, LA13,951.7 CYLeadCompleteCity of Kenner, LA327,060.0 CYLeadCompleteMontgomery County, PA455,758.1 CYLeadCompleteDR-4609-TN)City of Waverly, TN17,073.9 TonsLeadCompleteCDR-4617-NCHaywood County, NC15,538.1 CYLeadComplete2021 ICE STORMAdams County, MS67,541.6 CYLeadComplete		Marshall County, KY	515,737.8 CY	Sub	Complete
(DR-4611-LA)City of Magnolia, MS4,229.6 CYLeadComplete(DR-4618-PA)City of McComb, MS16,830.2 CYLeadCompletePike County, MS83,401.3 CYLeadCompleteHancock County, MS7,894.7 CYLeadCompleteCity of Picayune, MS36,240.1 CYLeadCompleteSt. Charles Parish, LA1,704,613.4 CYLeadCompleteSt. Charles Par Schools24,974.3 CYLeadCompleteCity of Baker, LA13,951.7 CYLeadCompleteCity of Kenner, LA327,060.0 CYLeadCompleteMontgomery County, PA455,758.1 CYLeadComplete2021 FLOODSVCompleteCompleteIDR-4609-TN)City of Waverly, TN17,073.9 TonsLeadCompleteCDR-4617-NC)Haywood County, NS67,541.6 CYLeadComplete2021 ICE STORMAdams County, MS67,541.6 CYLeadComplete	2021 HURRICANE	Town of Summit, MS	2,310.7 CY	Lead	Complete
(DR-4618-PA)City of McComb, MS16,830.2 CYLeadCompletePike County, MS83,401.3 CYLeadCompleteHancock County, MS7,894.7 CYLeadCompleteCity of Picayune, MS36,240.1 CYLeadCompleteSt. Charles Parish, LA1,704,613.4 CYLeadCompleteSt. Charles Par Schools24,974.3 CYLeadCompleteCity of Baker, LA13,951.7 CYLeadCompleteCity of Kenner, LA327,060.0 CYLeadCompleteMontgomery County, PA455,758.1 CYLeadComplete2021 FLOODSCity of Waverly, TN17,073.9 TonsLeadComplete(DR-4607-NC)Haywood County, NC15,538.1 CYLeadComplete2021 ICE STORMAdams County, MS67,541.6 CYLeadComplete	IDA ( DR-4626-MS)	Lincoln County, MS	7,946.4 CY	Lead	Complete
Pike County, MS83,401.3 CYLeadCompleteHancock County, MS7,894.7 CYLeadCompleteCity of Picayune, MS36,240.1 CYLeadCompleteSt. Charles Parish, LA1,704,613.4 CYLeadCompleteSt. Charles Par Schools24,974.3 CYLeadCompleteCity of Baker, LA13,951.7 CYLeadCompleteCity of Kenner, LA327,060.0 CYLeadCompleteMontgomery County, PA455,758.1 CYLeadCompleteCompleteComplete2021 FLOODSCity of Waverly, TN17,073.9 TonsLeadComplete(DR-4607-TN)City of Waverly, NC15,538.1 CYLeadComplete2021 ICE STORMAdams County, MS67,541.6 CYLeadComplete	(DR-4611-LA)	City of Magnolia, MS	4,229.6 CY	Lead	Complete
Hancock County, MS7,894.7 CYLeadCompleteCity of Picayune, MS36,240.1 CYLeadCompleteSt. Charles Parish, LA1,704,613.4 CYLeadCompleteSt. Charles Par Schools24,974.3 CYLeadCompleteCity of Baker, LA13,951.7 CYLeadCompleteCity of Kenner, LA327,060.0 CYLeadCompleteMontgomery County, PA455,758.1 CYLeadComplete(DR-4609-TN)City of Waverly, TN17,073.9 TonsLeadComplete(DR-4617-NC)Haywood County, NC15,538.1 CYLeadComplete2021 ICE STORMAdams County, MS67,541.6 CYLeadComplete	(DR-4618-PA)	City of McComb, MS	16,830.2 CY	Lead	Complete
City of Picayune, MS36,240.1 CYLeadCompleteSt. Charles Parish, LA1,704,613.4 CYLeadCompleteSt. Charles Par Schools24,974.3 CYLeadCompleteCity of Baker, LA13,951.7 CYLeadCompleteCity of Kenner, LA327,060.0 CYLeadCompleteMontgomery County, PA455,758.1 CYLeadCompleteCIT PR-4609-TNCity of Waverly, TN17,073.9 TonsLeadComplete(DR-4617-NC)Haywood County, NC15,538.1 CYLeadComplete2021 ICE STORMAdams County, MS67,541.6 CYLeadComplete		Pike County, MS	83,401.3 CY	Lead	Complete
St. Charles Parish, LA1,704,613.4 CYLeadCompleteSt. Charles Par Schools24,974.3 CYLeadCompleteCity of Baker, LA13,951.7 CYLeadCompleteCity of Kenner, LA327,060.0 CYLeadCompleteMontgomery County, PA455,758.1 CYLeadComplete2021 FLOODS(DR-4609-TN)City of Waverly, TN17,073.9 TonsLeadComplete(DR-4617-NC)Haywood County, NC15,538.1 CYLeadComplete2021 ICE STORMAdams County, MS67,541.6 CYLeadComplete		Hancock County, MS	7,894.7 CY	Lead	Complete
St. Charles Par Schools24,974.3 CYLeadCompleteCity of Baker, LA13,951.7 CYLeadCompleteCity of Kenner, LA327,060.0 CYLeadCompleteMontgomery County, PA455,758.1 CYLeadComplete2021 FLOODS(DR-4609-TN)City of Waverly, TN17,073.9 TonsLeadComplete(DR-4617-NC)Haywood County, NC15,538.1 CYLeadComplete2021 ICE STORMAdams County, MS67,541.6 CYLeadComplete		City of Picayune, MS	36,240.1 CY	Lead	Complete
City of Baker, LA13,951.7 CYLeadCompleteCity of Kenner, LA327,060.0 CYLeadCompleteMontgomery County, PA455,758.1 CYLeadComplete2021 FLOODS(DR-4609-TN)City of Waverly, TN17,073.9 TonsLeadComplete(DR-4617-NC)Haywood County, NC15,538.1 CYLeadComplete2021 ICE STORMAdams County, MS67,541.6 CYLeadComplete		St. Charles Parish, LA	1,704,613.4 CY	Lead	Complete
City of Kenner, LA Montgomery County, PA327,060.0 CY 455,758.1 CYLeadComplete Complete2021 FLOODSCompleteComplete(DR-4609-TN)City of Waverly, TN17,073.9 TonsLeadComplete(DR-4617-NC)Haywood County, NC15,538.1 CYLeadComplete2021 ICE STORMAdams County, MS67,541.6 CYLeadComplete		St. Charles Par Schools	24,974.3 CY	Lead	Complete
Montgomery County, PA455,758.1 CYLeadComplete2021 FLOODS(DR-4609-TN)City of Waverly, TN17,073.9 TonsLeadComplete(DR-4617-NC)Haywood County, NC15,538.1 CYLeadComplete2021 ICE STORMAdams County, MS67,541.6 CYLeadComplete		City of Baker, LA	13,951.7 CY	Lead	Complete
2021 FLOODS(DR-4609-TN)City of Waverly, TN17,073.9 TonsLeadComplete(DR-4617-NC)Haywood County, NC15,538.1 CYLeadComplete2021 ICE STORMAdams County, MS67,541.6 CYLeadComplete		City of Kenner, LA	327,060.0 CY	Lead	Complete
(DR-4609-TN)         City of Waverly, TN         17,073.9 Tons         Lead         Complete           (DR-4617-NC)         Haywood County, NC         15,538.1 CY         Lead         Complete           2021 ICE STORM         Adams County, MS         67,541.6 CY         Lead         Complete		Montgomery County, PA	455,758.1 CY	Lead	Complete
(DR-4617-NC)Haywood County, NC15,538.1 CYLeadComplete2021 ICE STORMAdams County, MS67,541.6 CYLeadComplete	2021 FLOODS				
2021 ICE STORM Adams County, MS 67,541.6 CY Lead Complete	(DR-4609-TN)	City of Waverly, TN	17,073.9 Tons	Lead	Complete
	(DR-4617-NC)	Haywood County, NC	15,538.1 CY	Lead	Complete
	2021 ICE STORM	Adams County, MS	67,541.6 CY	Lead	Complete
( <i>DR-4598-MS</i> ) Jefferson County, MS 10,347.2 CY Lead Complete	(DR-4598-MS)	Jefferson County, MS	10,347.2 CY	Lead	Complete
(DR-4595-KY) Claiborne County, MS 41,007.1 CY Lead Complete	(DR-4595-KY)	Claiborne County, MS	41,007.1 CY	Lead	Complete
Warren County, MS 19,682.4 CY Lead Complete		Warren County, MS	19,682.4 CY	Lead	Complete
City of Natchez, MS 26,934.2 CY Lead Complete		City of Natchez, MS	26,934.2 CY	Lead	Complete
Morgan County, KY 58,524.5 CY Sub Complete		Morgan County, KY	58,524.5 CY	Sub	Complete

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EVENT	CLIENT	DEBRIS MONITORED	LEAD/SUB	STATUS
	Elliott County, KY	89,011.2 CY	Sub	Complete
	Johnson County, KY	165,617.3 CY	Sub	Complete
	Boyd County, KY	12,106 Tons	Sub	Complete
	Carter County, KY	137,379.0 CY	Sub	Complete
2021 HURRICANE	City of Selma, AL	50,563.5 CY	Lead	Complete
ZETA(DR-4573-AL)	Town of Leakesville, MS	65,060.9 CY	Lead	Complete
(DR-4576-MS)	Greene County, MS	166,062.0 CY	Lead	Complete
(DR-4579-GA)	George County, MS	535,527.0 CY	Lead	Complete
	City of Pass Christian, MS	89,8402 CY	Lead	Complete
	City of Bay St. Louis, MS	154,287.60 CY	Lead	Complete
	City of Ocean Springs, MS	55,572.90 CY	Lead	Complete
	Forsyth County, GA	4,391 CY	Lead	Complete
2020 ICE STORM	City of Calumet, OK	9,509.6 CY	Lead	Complete
(DR-4575-OK)	City of Midwest City, OK	22,227.6 Tons	Lead	Complete
	City of Moore, OK	89,668.4 CY	Lead	Complete
	City of Mustang, OK	219,304.4 CY	Lead	Complete
	City of Piedmont, OK	40,573.70 CY	Lead	Complete
	City of Kingfisher, OK	46,241.50 CY	Lead	Complete
	City of El Reno, OK	98,408.50 CY	Lead	Complete
2020 HURRICANE				
LAURA (DR-4572-TX)	Matagorda County, TX	3,109.4 CY	Lead	Complete
2020 HURRICANES	City of Carencro, LA	28,101.60 CY	Lead	Complete
DELTA AND SALLY	City of Baker, LA	8,051.30 CY	Lead	Complete
(DR-4570-LA)	Santa Rosa County, FL	631,230.2 CY	Sub	Complete
(DR-4564-FL)	City of Robertsdale, AL	132,845.4 CY	Lead	Complete
(DR-4563-AL)	City of Foley, AL	965,009.1 CY	Sub	Complete
2020 DERECHO	City of Cedar Rapids, IA	2,519,454.4 CY	Lead	Complete
(DR-4557-IA)	City of Marion, IA	1,114,546 CY	Lead	Complete
	City of Madrid, IA	25,767.40 CY	Lead	Complete
2020 TORNADOES	Jefferson Davis County, MS	80,795.5 CY	Lead	Complete
(DR-4551-MS)	Lawrence County, MS	103,153.3 CY	Lead	Complete
(DR-4550-TN)	Pike County, MS	36,654.60 CY	Lead	Complete
(DR-4536-MS)	City of Memphis, TN	289,485.20 CY	Lead	Complete
	Jasper County, MS	195,024.3 CY	Lead	Complete
	Lawrence County, MS	43,157.8 CY	Lead	Complete

EVENT	CLIENT	DEBRIS MONITORED	LEAD/SUB	STATUS
	Walthall County, MS	69,040.8 CY	Lead	Complete
	Marion County, MS	60,818.10 CY	Lead	Complete
	City of McComb, MS	107,080.90 CY	Lead	Complete
	Jones County, MS	272,050.60 CY	Lead	Ongoing
	Lamar County, MS	14,790.7 CY	Lead	Ongoing
	Jefferson Davis County, MS	237,697.1 CY	Lead	Complete
2019 STRAIGHT-				
LINE WINDS	City of Waverly, TN	22,558.0 CY	Lead	Complete
(DR-4471-TN)				
(DR-4470-MS)	City of Corinth, MS	181,460.9 CY	Lead	Complete
2019 HURRICANE		9,090.7 Tons and		
DORIAN (DR-4465-NC)	Hyde County, NC	107,136.9 CY	Sub	Complete
2019 TORNADOES	Monroe County, MS	152,784.80 CY	Sub	Complete
(DR-4450-MS)	City of McComb, MS	34,648.70 CY	Sub	Complete
(DR-4439-OK)	City of El Reno, OK	67.5 Tons	Lead	Complete
(DR-4429-MS)	Lee County, MS	138,770.20 CY	Lead	Complete
	Yazoo County, MS	11,843.0 CY	Lead	Complete
	City of Columbus, MS	3,191.8 Tons	Lead	Complete
2018 HURRICANE	Wiregrass Elec., AL	52,094.80 CY	Lead	Complete
MICHAEL	Baker County, GA	110,939.50 CY	Lead	Complete
(DR-4406-AL)	Mitchell County, GA	43,606.0 CY	Lead	Complete
(DR-4400-GA)	Miller County, GA	7,311.50 CY	Lead	Complete
(DR-4399-FL)	Lee County, GA	11,046.0 CY	Lead	Complete
	City of Panama City, FL	5,843,262.9 CY	Sub	Complete
	Bay County, FL	10,442,409.5 CY	Sub	Complete
2018 HURRICANE	Town of Cape Carteret, NC	1,280.90 CY	Lead	Complete
FLORENCE	Town of Hope Mills,NC	8,478.90 CY	Lead	Complete
(DR-4393-NC)	Pamlico County, NC	133,198.10 CY	Lead	Complete
2017 HURRICANE	DRD, Puerto Rico	10,902.9 CY	Lead	Complete
MARIA (DR-4339-DR)	DTOP, Puerto Rico	1,475,332.8 CY	Lead	Complete
(DR-4598-MS)	PRASA, Puerto Rico		Lead	Complete
2018 HURRICANE	Forsyth County, GA	7,273.3 CY	Lead	Complete
IRMA	McIntosh County, GA	40,862.10 CY	Lead	Complete
(DR-4338-GA)	Macon-Bibb County, GA	122,259.10 CY	Lead	Complete
(DR-4337-FL)	City of Neptune Beach, FL	25,348.30 CY	Lead	Complete

EVENT	CLIENT	DEBRIS MONITORED	LEAD/SUB	STATUS
	City of Atlantic Beach, FL	55,283.7 CY	Lead	Complete
	Jacksonville Beach, FL	84,043.10 CY	Lead	Complete
2017 HURRICANE	City of Port Aransas, TX	1,245.5 CY	Lead	Complete
HARVEY	City of Wharton, TX	18,271.8 CY	Lead	Complete
(DR-4332-TX)	Matagorda County, TX	2,322.3 CY	Lead	Complete
2017 TORNADOES	City of Memphis, TN	414,080.90 CY	Lead	Complete
AND STRAIGHT-	Claiborne County, MS	36,410.20 CY	Lead	Complete
LINE WINDS	City of Durant, MS	21,501.60 CY/5,912 Tons	Lead	Complete
(DR-4320-TN)	Holmes County, MS	100,027 CY/5,574.8 Tons	Lead	Complete
(DR-4314-MS)	Yazoo County, MS	8,425,7 Tons	Lead	Complete
(DR-4295-MS)	Montgomery County, MS	46,911 CY/8,411 Tons	Lead	Complete
	City of Hattiesburg, MS	167,771.80 CY	Lead	Complete
	Lamar County, MS		Lead	Complete
2016 HURRICANE	McIntosh County, GA	39,886.80 CY	Lead	Complete
MATTHEW	City of Atlantic Beach, FL	28,173.6 CY/57.4 Tons	Lead	Complete
(DR-4284-GA)	Jacksonville Beach, FL	63,512.9 CY	Lead	Complete
(DR-4283-FL)				
2016 FLOODS	City of Central, LA	328,197 CY/91.8 tons	Lead	Complete
(DR-4277-LA)	Town of Clinton, LA	6,244.6 CY	Lead	Complete
	City of Baker, LA	4,777.1 Tons	Lead	Complete
	Tangipahoa Parish, LA		Sub	Complete
2016 FLOODS	Caldwell Parish, LA		Lead	Complete
(DR-4263-LA)	Tangipahoa Parish, LA	8,056.7 CY	Lead	Complete
2016 TORNADOES	Benton County, MS	24,843.6 CY	Lead	Complete
(DR-4248-MS)	Marshall County, MS	65,228.5 CY	Lead	Complete
2015 TORNADO	City of Mustang, OK	91,345.8 CY	Sub	Complete
(DR-4222-OK)				
2014 TORNADOES	Marion County, MS	50,280.8 CY	Sub	Complete
(DR-4175-MS)	Winston County, MS	20,421.6 Tons	Sub	Complete
	City of Tupelo, MS	289,981.6 CY	Sub	Complete
	Itawamba County, MS	52,325.5 CY	Sub	Complete
	City of Pearl, MS	8,119.2 CY	Sub	Complete
	Pearl River Valley Elec, MS	12,479.9 CY	Sub	Complete
2013 TORNADOES	City of Mustang, OK	37,021.7 CY	Sub	Complete
(DR-4117-OK)	City of Moore, OK	171,511.9 Tons	Sub	Complete

### HURRICANE IDALIA (DR-4734-FL)



Hurricane Idalia was a powerful and destructive Category 4 hurricane that caused significant damage across parts of the southeastern United States, especially in North Florida, in late August 2023. It underwent rapid intensification, briefly becoming a Category 4 hurricane prior to making landfall in the Big Bend region of Florida at Category 3 strength on August 30. Idalia remained a hurricane as it moved through Northern Florida and crossed into Southeast Georgia.

Idalia caused significant damage to thousands of homes, businesses, and other infrastructure along its inland path, primarily in Florida, where winds and the

resulting floodwaters were highest. Its storm surge was record-breaking from the Big Bend region south to Tampa Bay. Early estimates placed insured losses at \$2.2–5 billion. DebrisTech deployed to eight Clients simultaneously within 24 hours of a Notice to Proceed, monitoring (to date) over 315k CY of debris, over 30k hazardous trees and limbs and deploying 289 field monitors to fully staff all projects.

DT204 - Jefferson County, FL - 36,900 CY POC: Shannon Metty, County Manager, (850) 997-3083

DT205 - Crystal River, FL - 17,500 CY POC: Douglas Baker, City Manager, (352) 795-4216

DT206 - Citrus County, FL - *39,900 CY* POC: James Sterling, Public Works, (352) 527-7610

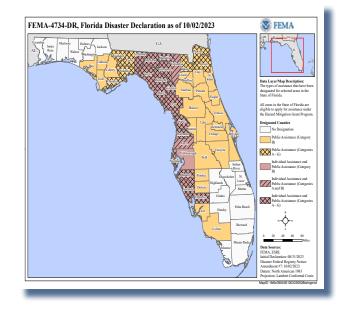
DT207 - Cedar Key, FL - *30,600 CY* POC: Heath Davis, Mayor, (352) 543-5132

DT208 - Brooks County, GA - *112,200 CY* POC: Jessica McKinney, County Manager, (229) 263-5561

DT209 - Columbia County, FL - 52,700 CY POC: David Kraus, County Manager, (386) 758-1005

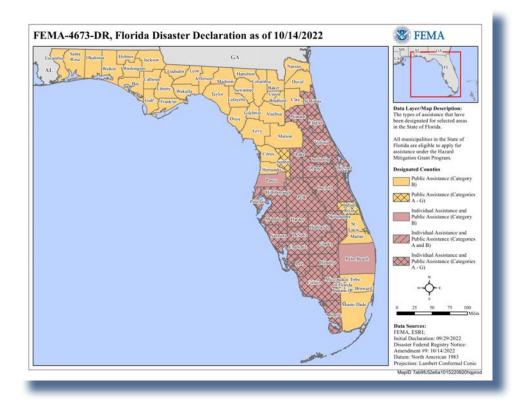
**DT211 - Yankeetown, FL** - *7,800 CY* POC: William Ary, Town Manager, (352) 447-2511

DT212 - Clinch County, GA - *17,200 CY* POC: Jaclyn James, County Manager, (912) 487-2667



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### HURRICANE IAN (DR-4673-FL)



In response to Hurricane Ian DebrisTech met all its own contractual obligations and contracted with Landfall Strategies to fulfill their obligations across the state of Florida. During this recovery process the DebrisTech ADMS was used to simultaneously document the removal of nearly 750,000 cy of debris and track the hours of 200+ monitors.

DT154 - City of Longwood - 18,795 CY Greg Kirby, Purchasing Manager, gkirby@longwoodfl.org
DT155 - City of Punta Gorda - 224,056 CY Bryan Clemons, Public Works, bclemons@cityofpuntagordafl.com
DT156 - City of Arcadia - 115,139 CY Steve Underwood, Public Works, sunderwood@arcadia-fl.gov
DT157 - Hardee County - 308,453 CY Chris Simpron, Public Works, christopher.simpron@hardeecounty.net
DT158 - City of Rockledge - 362 CY Victor Karycki, Public Works, vkaryckipw@cityofrockledge.org
DT159 - Town of Longboat Key - 29,510 CY Kari Kennedy, Procurement Manager kkennedy@longboatkey.org
DT160 - City of Holmes Beach - 10,347 CY Matt McDonough, Development Sv, bdadministrator@holmesbeachfl.org
DT161 - City of St. Augustine - 6,267 CY Reuben Franklin, Public Works, PublicWorks@citystaug.com
DT162 - Indian River County - 11,996 CY Richard Szpyrka Public Works Director, rspyrka@ircgov.com
DT163 - Glades County - 8,992 CY Marrisia Shiver EM Director, mshiver@myglades.com

### MS TORNADOES (DR-4697-MS)



8 separate tornadoes tore through the state of Mississippi on March 24, 2023, part of a larger tornado outbreak that claimed 14 fatalies and an estimated \$1.9 billion in damages. MEMA Regions 1, 3, 4 and 5 were affected simultaneously by this event. In response, DebrisTech activated in four of the seven affected counties, as well two cities and the Department of Wildlife, Fisheries and Parks, covering three MEMA Regions. This was in addition to our ongoing projects, including tornadoes that affected Arkansas, Oklahoma and Tennessee during this same time.

At the height of this Mississisppi response, DebrisTech deployed

290 monitors and supervisors throughout the state of Mississippi to assist three MEMA Regions with their recovery efforts. In all DebrisTech monitored the removal of **764,368.8 CY** of debris and **2,834** hazardous trees and limbs. The tornado outbreack of March 2023 demonstrates DebrisTech's commitment and capability to assist multiple Clients and Regions of Mississippi should a large-scale disaster event occur. Below are our individual project statistics and reference information:

DT176 - City of Amory, MS - 520,202.6 CY POC: Corey Glenn, Mayor, (662) 256-5721

DT177 - Montgomery County, MS - 20,432.3 CY POC: Ryan Wood, Chancery Clerk, (662) 283-2333

DT178 - City of Winona, MS - 19,368.5 CY POC: Aaron Dees, Mayor, (662) 602-0797

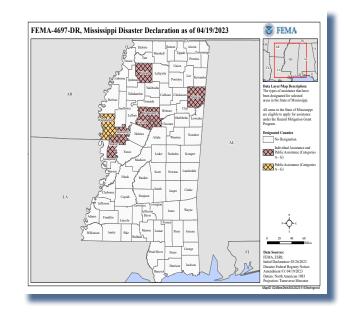
DT179 - Panola County, MS - *15,945.4 CY* POC: Daniel Cole, EM Director, (662) 801-8536

DT180 - Carroll County, MS - 34,613.3 CY POC: Casey Carpenter, Chancery Clerk, (662) 237-9274

DT181 - Monroe County, MS - 135,129.5 CY POC: Daniel Williams, Road Manager (662) 304-0019

**DT185 - Itawamba County Railroad** - *1,714.2 CY* POC: Stephanie Windham, swindham@itawambacoms.com

**DT212 - Department of Wildlife, Fisheries and Parks** - *16,963.99 CY* POC: John Sykes, Procurement Officer (601) 432-2400



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### STATEMENT OF COMPLIANCE

DebrisTech certifies that they will meet all program standards as provided for in the guides, including subsequent and related versions of such guides, as amended:

FEMA "Public Assistance Debris Management Guide" FEMA 325 / July 2007 http://www.fema.gov/pdf/government/grant/pa/demagde.pdf

- FEMA "Public Assistance Debris Monitoring Guide" March 2021 https://www.google.com/url?sa=t&source=web&rct=j&opi=89978449&url=https://www.fema.gov/site s/default/files/documents/fema\_debris monitoring guide\_sop\_3 01 2021. pdf&ved=2ahUKEwjdebPgYSHAxVhSTABHeFjB68QFnoECAkQAQ& usg=A0vVaw1azgzawz6mbnG4TzWxtiue
- FEMA "Public Assistance Program and Policy Guide" (PAPPG) v.4, Effective June 1, 2010 FP 104 009 2 https://www.google.com/url?sa=t&source=web&rct=j&opi=89978449&url=https://www.fema.gov/site s/default/files/documents/fema\_pappg v4 updated links\_policy\_6 1 2020. pdf&ved=2ahUKEwi327ulgoSHAxX\_SjABHZWTBCYQFnoECAgQAQ&usg=A0vVaw3js52CABzEwvf8z0PI t0

Policy and procedure changes as described in FEMA Interim Policies, FEMA Administrator Memos, and any such nationally published guidance, directives, etc. as required by FEMA.

DebrisTech certifies that they will meet all federal codes, regulations, and requirements as provided for the following documents, including subsequent and related versions of such documents:

Stafford Act, as amended https://www.govinfo.gov/content/pkg/COMPS 2977/pdf/COMPS 2977.pdf

Code of Federal Regulations, 44 CFR, as amended https://www.ecfr.gov/

Code of Federal Regulations, 2 CFR CHAPTER II, PART 200 et.al., as amended https://www.govinfo.gov/app/details/CFR 2023 title2 vol1/CFR 2023 title2 vol1 part200

### BXSINSURANCE A SUBSIDIARY OF BANCORPSOUTH BANK

March 11, 2022

RE: DebrisTech, LLC

To Whom It May Concern:

Per your request for evidence of bond ability, this letter is to advise you that DebrisTech, LLC is set up for bonding with NAS Surety Group.

Our company represents DebrisTech, LLC for all their bonding needs and has found them to be an outstanding client. Based on their past experience, we will consider single jobs of \$30,000,000 with an aggregate program of \$50,000,000.

Issuance of final bonds will be subject to standard underwriting at the time of the final bond request, which will include but not be limited to the receipt of current financial information, acceptability of the contract documents, bond forms, and financing. The Surety and BXS Insurance, Inc. along with their agents and owners accept no liability to you or any third party for failure to issue any bonds.

If I can be of additional assistance, please do not hesitate to call.

Sincerely,

David R. Fortenberry Vice-President

atresses .

NET TOTAL AND A NET

141

19 North 1997 N

11.01

16 Thompson Park, Hattiesburg MS (601) 554-7300 · www.bxsi.com



Date: March 23, 2023

Re: DebrisTech, LLC

To Whom It May Concern:

This is to confirm that the above referenced customer is a valued borrower and depositor of the bank. We have handled various financial needs of this customer since the company's inception.

The borrower currently maintains a \$3,600,000.00 business line of credit and a business demand deposit account. Both accounts are handled in a satisfactory manner.

This company is deemed to be credit worthy from every aspect of our credit underwriting and thus a level one borrower. Based on knowledge of this customer's financial strength, the borrower has the capability to finance the anticipated volume of work for a minimum of 60 days without interference or a slowdown in the work whatsoever.

With this letter, we can also confirm that the accounts held and the transactions made by the customer have all been to our satisfaction. During the transactions and operations with our bank, we have not faced any problems of any sort and would entertain future requests from this customer in a most favorable manner.

Should there be any questions, please do not hesitate to call.

David B. Hemeter, President & CEO Email: dbhemeter@fnbop.com Phone: 601-749-3227

> FROM THE DESK OF DAVID B. HEMETER, PRESIDENT & CEO FNB PICAYUNE BANK 121 EAST CANAL ST., P. O. BOX 848, PICAYUNE, MS 39466 PHONE (601) 749-3228 FAX (601) 749-3284

### LITIGATION SUMMARY

DebrisTech, LLC certifies that neither the Company, nor any employee of the Company, has any conflict of interest, either direct or indirect, about the services sought herein pursuant to Federal or State Law or regulations.

DebrisTech, LLC certifies that it has never had any contract cancelled since formation in August of 2010, nor has it operated under any other name since formation in August of 2010.

DebrisTech certifies that it is not operating under Chapter 11 or any other financial restraints that would preclude its ability to enter into equipment leasing or rental arrangement.

DebrisTech certifies that it has not been prohibited from doing business with any government entity for any reason since its formation in 2010.

DebrisTech certifies that it has specific experience providing disaster debris monitoring following natural or manmade disasters.

DebrisTech is not currently involved in and has not had any claims, arbitrations, administrative hearings, or lawsuits related to debris monitoring, disaster recovery, or consulting brought against our company.

a. DebrisTech certifies that neither it nor any of its employe employees with the potential to be assigned to the debris removal and site management services, within the past ten (10) years, has been a defendant in any proceedings involving or arising out of debris removal services; and

b. DebrisTech certifies that neither it or any of its employees with the potential to be assigned to the debris removal and site management services, within the past ten (10) years, has been suspended or debarred from receiving federal funds regardless of whether the Prospective Contractor or the employee(s) was removed from being suspended or debarred; and

c. DebrisTech certifies that it has never had a contract, related to debris removal, canceled or terminated.

Audited financial statements will be be provided directly to the Client upon direct written request. For more information, please contact our Chief Financial Officer, Daniel Baxter. <u>dbaxter@debristech.com</u>

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### CLIENT REFERENCES

Client: **Jefferson County, FL** Debris Quantity: 64,700+ CY Project Dates: Sep-Nov 2023

Client: **City of Cedar Key, FL** Debris Quantity: 30,600+ CY Project Dates: Sep-Oct 2023

Client: **City of Holmes Beach** Debris Quantity: 10,300+ CY Project Dates: Sep-Oct 2022

Client: Hardee County, FL

Debris Quantity: 308,000+ CY Project Dates: Sep-Nov 2022

Client: **Jacksonville Beach, FL** Debris Quantity: 84,000+ CY Project Dates: Sep-Nov 2017

#### Contact: Shannon Metty, County Manager

Contact Info: 850-997-3083, smetty@jeffersoncountyfl.gov 1484 S. Jefferson St., Monticello, FL 32344

Contact: **Robert Robinson**, Emergency Management Director Contact Info: 352-543-5192, rrobinson@cedarkeyfl.us 489 1st Street, Cedar Key, FL 32625

Contact: **Sage Kamiya**, Superintendant of Public Works Contact Info: 941-708-5768 ext. 245, skamiya@holmesbeachfl.org 5801 Marina Drive, Holmes Beach, FL 34217

Contact: **Chris Simpron**, Public Works Director Contact Info: 863-733-3272, christopher.simpron@hardeecounty.net 205 Hanchey Road, Wauchula, FL 33873

Contact: **Dennis Dupries**, Construction Project Manager Contact Info: 904-509-0268, ddupries@jaxbchfl.net 11 North Third Street, Jacksonville Beach, FL 32250



### COMMENDATION LETTER

Neptune Beach



Andrew E. Hyatt City Manager

October 23, 2018

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To Whom It May Concern:

Re: Debris Tech

The City of Neptune Beach appreciates the efforts put forth by Debris Tech in assisting our city with the clean-up effort in the aftermath of Hurricane Irma. It is with great pleasure that I am writing this letter of recommendation on behalf of the residents of Neptune Beach, Florida.

The entire staff of Debris Tech was professional and trained properly in the reporting techniques required by FEMA. The Debris Tech staff worked closely with our debris removal team making the removal and reporting process efficient all the way to the complete removal of all storm debris. The data provided was presented in a manner that made it easy to reconcile invoices.

We had a very positive experience with Debris Tech and we highly recommend their services. Please let me know if you have any questions regarding the services Debris Tech provided the City of Neptune Beach.

Respectfully,

Leon Smith Director of Public Works

116 First Street • Neptune Beach, Florida 32266-6140 (904) 270-2400 x 31 • FAX (904) 270-2526

### COMMENDATION LETTER

#### DEPARTMENT OF PUBLIC WORKS

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City of Jacksonville Beach Operations & Maintenance Facility Department of Public Works 1460-A Shetter Avenue Jacksonville Beach FL 32250 Phone: 904.247.6219 Fax: 904.247.6117

www.jacksonvillebeach.org

October 22, 2018

Mr. Brooks Wallace, P. E. Principal DebrisTech, LLC (ARX Disaster Management, Inc) 925 Goodyear Blvd. Picayune, MS 39466

Subject: Letter of Recommendation

I am very pleased to say that DebrisTech (Formerly ARX Disaster Management, Inc.) is currently under a five (5) year continuing service contract with the City of Jacksonville Beach to provide debris monitoring services during declared emergencies.

In 2016 and 2017 DebrisTech provided debris monitoring services resulting from Hurricanes Matthew & Irma respectively. Members of their staff were very knowledgeable and up to date with all of the FEMA guidelines and regulations, which helped facilitate both of our claims to FEMA. Whenever we had questions, DebrisTech's staff had the answers. DebrisTech's staff worked very closely with our Debris Recovery Contractor and our in-house cleanup crews to make sure all of the debris and related expenses were accounted for and were able to be retrieved after the cleanup was completed. As a result of their efforts, our claims to FEMA went through without a hitch.

Prior to the issuance of DebrisTech's contract, the City of Jacksonville Beach performed debris monitoring with its in house personnel and it turned out to be a total farce. Records were damaged, lost or forgotten and I am positive that the City of Jacksonville never came close to recovering the amount of money that they could have, if they would have had a contractor like DebrisTech to perform the necessary paperwork.

In closing, I would like to state that it has been a pleasure working with all of the members of DebrisTech and I look forward to continue to work with such a well ran organization.

Sincerely,

Dennis R. Dupries

Dennis R. Dupries Construction Project Manager City of Jacksonville Beach, FL 32250



### COMMENDATION LETTER

City of 18 'ynne

206 S. Falls Blvd Wynne, Arkansas 72396

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JENNIFER HOBBS, MAYOR jhobbs@cityofwynne.com (870)238-0027 (870)208-1111 fax

April 1, 2024

To Whom It May Concern,

Our city, Wynne, Arkansas, experienced an EF3 rated tornado on March 31, 2023, causing widespread devastation and resulting in the loss of nearly 200 homes and businesses.

Shortly after the tornado hit, I was faced with selecting a debris monitoring company. I chose to work with Debris Tech, a debris removal monitoring company based in Picayune, MS. Debris Tech worked hand-in-hand with my team and our debris removal contractor. The project manager and team they sent were impeccable and I could not have chosen a better company to partner with.

During the term of their contract, Debris Tech exceeded expectations. Their willingness to educate my team on the debris monitoring process, and their ability to get the job done in a swift and efficient manner places them head and shoulders above other contractors in the business. They were flexible and attuned to the needs of the city, willingly adjusting the plan to appropriately fit the demand, and potentially savings our city thousands of dollars.

I would not wish a tragedy like the one we experienced on anyone, but having a partner like Debris Tech has made the clean-up phase run significantly smoother than I could have ever expected. They were a vital piece of the puzzle, and we would not have been successful without them.

I am happy to answer any questions you may have; I can be reached via telephone at 870-238-0027 or via email at <u>ihobbs@citvofwynne.com</u>.

Sincerely,

Jennifer Hobbs Mayor, Wynne, Ar

### DISASTER RESPONSE

**Franklin County** is a located within the panhandle of Florida and comprises 535 square miles. Its population (2020) is 12,451. Over the past several years, **Franklin County** has been impacted by several natural disasters, including threats from flooding and hurricanes.



### Hurricane Sally DR-4564-FL (2020)

DR-4337-FL (2017)

**Hurricane** Irma

Future Threat: Hurricane



Utilizing a Debris Management Plan adopted by **Franklin County**, DebrisTech proposes to implement its decades of expertise to assist the Client through all phases of a natural disaster, in this case a theoretical Category 3 Storm.

PHASE 1: PREPARED READINESS (Pre-Event to Incident)
PHASE 2: IMMEDIATE RESPONSE (Day 0 to Response End)
PHASE 3: SUSTAINED RESPONSE (72 hrs to Debris Operations End)
PHASE 4: DEBRIS OPERATIONS CLOSEOUT AND FINANCIAL RECOVERY

	G			
Disaster Phases	Pre-Event to Incident	0-72 hrs	72 hrs to Debris Operations End	Post Debris Operations
PREPARED READINESS				
IMMEDIATE RESPONSE				
SUSTAINED RESPONSE				
DEBRIS OPERATIONS CLOSEOUT AND FINANCIAL RECOVERY				

### PREPARED READINESS (Pre-Event to Incident)



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### **Normal Operations**

- Maintain pre-event contract packets
- Logistics team maintains debris monitoring support equipment
- Administration team monitors Federal/State/Local guidelines to ensure regulatory changes are incorporated in debris monitoring processes and procedures



#### **Elevated Threat**

- P DebrisTech notifies key personnel to be prepared to deploy within 24 hours of activation
- Q Closely monitor potential area of impact and type of potential event



#### **Credible Threat**

- Contact Client point of contact informing them that DebrisTech is prepared to deploy if needed
- P Mobilize Project Management Team to safe location that is near the potential area of impact
- Contact previously hired monitors who live in the impacted and surrounding areas and placing on stand-by



#### PREPARED READINESS Quality Assurance/Quality Control

Starting well before any event occurs, DebrisTech's Administrative Team stays engaged with policy makers by attending trainings at conferences and by being active members in organizations such as Disaster Recovery Coalition of America (DRCA). DebrisTech stays ahead of all policy changes through these engagements.

DebrisTech's Administrative Team is available to meet with Clients in-person or virtually for pre-season training events to ensure the Client's Emergency Management Team is prepared for potential disasters.

#### **IMMEDIATE RESPONSE** (Day 0 to Debris Operations End)



Immediate Response Team Arrives – First 24 to 48 hrs (depending on level of impact)

- Project Management Team to perform administrative tasks:
  - Notice to proceed
  - · Consulting on emergency procurement (if needed)
  - Consult on Client's force account debris operations to ensure compliance with reimbursement requirements

#### Operations Team:

- Set up Mobile Command Unit
- · Activate pre-hired monitors to area of response
- Monitor first-push road clearing debris operations (if needed)



**Project Startup** – 48 hrs to 72 hrs

Project Management assists/consults with Client for:

- Estimating debris quantities
- Identifying areas of impact
- Debris Management Site activation/authorization
- · Coordinating with Debris Removal Contractors to determine staffing needs

#### Operations Team:

- Advertising for local hiring
- Training new hires
- · Certifying truck capacity, placarding trucks, and registering trucks in ADMS
- · Ensure debris management site is compliant with Local/State/Federal regulations
- · Begin monitoring right-of-way debris removal operations



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#### IMMEDIATE RESPONSE Quality Assurance/Quality Control

DebrisTech's ADMS system includes QA/QC in each process step. This reduces the potential for human error in any step that can rely on automation. There are many processes that cannot be automated and allowing team members to focus exclusively on these steps increases efficiency.

DebrisTech's Truck Certification Software was custom designed to allow truck certifications to be quickly measured, data entered, volumes calculated and placards affixed to each truck. Calculations are performed within the system which removes the possibility of calculation errors. Trucks are randomly recertified throughout operations. DebrisTech's ADMS system will not allow for new trucks to be brought into operations without the truck certification process.



DebrisTech deploys **DT360** vehicles to every job to capture a visual baseline of the impacted area. This footage is captured exclusively for QA/QC purposes and can be referenced for a variety of uses.

#### SUSTAINED RESPONSE (72 hrs to Response End)



#### Project Management

- Ensures daily debris reports are received by client representatives and contracted debris removal contractor management
- Assists with expedited project worksheet development (if needed)
- Ensures number of debris monitors is appropriate to the number of debris trucks, tree crews, and private property debris removal (PPDR) teams

Coordinates with Client and Debris Removal Contractors on different potential debris operations:

- ROW Debris
- Leaner/Hanger/Stump removal
- Private Roads ROW Debris Non-gated and open to public
- Private Roads ROW Debris Gated, Restricted Access, or infrequently used road.
- PPDR
- Waterway debris removal

P Ensures accurate and timely invoices are produced and submitted to Client representative



#### **Operations Team**

Ensures safety compliance through daily safety briefing

- Maintains operational control of debris monitoring by:
  - Ensuring monitors are knowledgeable of debris regulation and guidance
  - Managing daily schedules to prevent burn-out
  - Clearly communicating operational changes to all debris monitors
  - · Ensures quality of debris tickets through daily ticket reviews

Communicates daily activities to Project Management



#### SUSTAINED RESPONSE Quality Assurance/Quality Control

DebrisTech iPads capture location by GPS and correlate the GPS location to the address, eliminating the need for monitors to manually type in this data. Images are taken of every debris load at pickup, entry and exit of Debris Management Sites to ensure eligibility. Images are captured of every hazardous limb, hazardous tree, along with measurements to ensure accuracy for invoicing and reimbursement. Project Managers review load tickets in real-time to provide immediate feedback to field monitors which can include field monitors having to recapture images.



Because DebrisTech maintains real-time ticket reviews, this allows every debris ticket to be reconciled at the close of business daily. DebrisTech Project Managers reconcile every ticket with Debris Removal Contractors prior to the Daily Reports going out each evening. Daily reconciliation identifies potential reimbursement issues before they become a costly error.



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IMMEDIATE RESPONSE Quality Assurance/Quality Control (continued)

DebrisTech's Administrative Team reviews Debris Removal invoices and provides recommended payment to each Client. Since data is reconciled daily accurate invoices are developed in a timely manner.

#### **DEBRIS OPERATIONS CLOSEOUT AND FINANCIAL RECOVERY**



#### **Project Management**

- Debris Management Site closeout and reclamation
- Assist client with after-action-reports
- Maintain administrative support for Project Worksheet development, obligation, payment, and closeout



DEBRIS OPERATIONS CLOSEOUT AND FINANCIAL RECOVERY Quality Assurance/Quality Control

DebrisTechfield operations end when debris operations conclude but DebrisTech's Administrative Team stays in close contact with every Client through every step of the reimbursement process. DebrisTech also performs project After Action Reviews with each Client to ensure a continual improvement of processes and procedures.

#### **AUTOMATED DEBRIS MANAGEMENT SYSTEM**



The proprietary DebrisTech ADMS offers real-time access to all aspects of debris removal operations via the DebrisTech database. Debris removal monitors, equipped with our tracking devices, maintain a bulletproof digital record from cradle to grave. DebrisTech's ADMS data enables the debris management team to monitor the whereabouts and progress of debris removal crews, keep tabs on the type and quantity of collected debris, and thoroughly document loading and disposal details, including location, time, date, contractor, personnel, and equipment utilized. Furthermore, DebrisTech's system can grant agencies like FEMA or the Inspector General immediate access to this information. This access enables auditors to initiate their tasks promptly, leading to *faster reimbursement and recovery processes*.



DebrisTech has decades of experience monitoring debris generated from a variety of events that span the United States, its territories, and FEMA regions. Through this wealth of experience, DebrisTech

has developed and maintains a wide range of reporting options. Clients will receive debris reports daily (or at any specified interval) that are generated directly from DebrisTech's proprietary ADMS software.

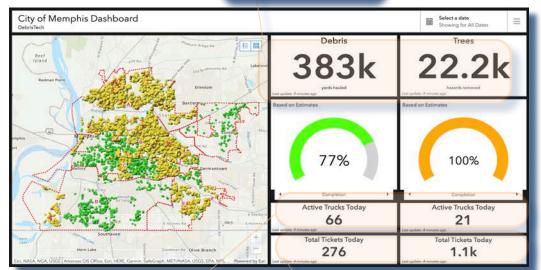
At NO additional cost, DebrisTech will customize reports to fit the needs of Clients. Report examples included in this response are some of the industry-leading reports provided by DebrisTech. DebrisTech welcomes the opportunity to share all of our reporting capabilities with potential Clients, which is best accomplished with an in-person presentation.



# SAMPLE **REPORTS**

Our Dashboard gives the Client an easily accessible overview of the overall project's status and major statistics. This innovative map is interactive, allowing the Client able to zoom in, click on each individual dot and view the details of that E-Ticket. The color-coding for this **real-time data** is:

Green Dots - Vegetative Debris Yellow Dots - Hangers Red Dots - Leaners



Up-to-date totals of total CY of debris hauled and tree hazards removed

Active trucks hauling debris and removing hangers/leaners on this particular day Daily ticket totals created by DebrisTech monitors



Our Hanger and Leaner Tickets document multiple points of data necessary for FEMA reimbursement. We capture three pictures for each Hanger/ Leaner ticket: 1). Documentation of the debris pre-work 2). Infrastructure at risk by the debris (showing the right-ofway) 3). Diameter of the debris postwork to ensure it meets FEMA minimum requirements

### **TAB E - PROPOSAL MATRIX**

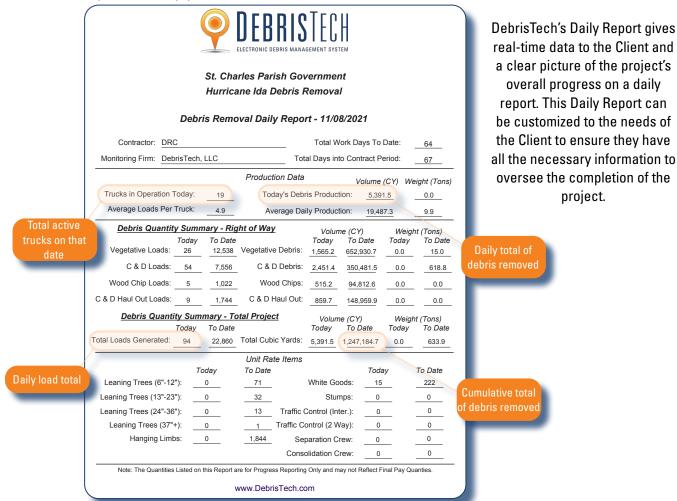
DEBRISTECH

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# SAMPLE **REPORTS**

Our Load Tickets provide cradle-to-grave documentation of debris loads for maximum FEMA reimbursement for all eligible debris. We capture pictures for internal load calls that document: 1). Where the debris truck loaded the debris (ensuring it is in a valid debris area) 2). Load call when the truck enters the disposal site to document the percentage full 3). Validation that the truck disposes of the entire load and leaves the disposal site empty

Project: December 2021 Tornado Debris F	YSTEM	Nums:	00120 00009113 County Waste	6810	ROE Numbers	s:
Prime: Ashbritt		Owner:	County waste			
Contract: Zone: Dawson Springs		Road: CS-2011	Debris T	ype: C & D	% Full: Capacity (CY):	75
	sit Time		Haul(d)		)* Pay (CY):	55.5
Time: 16:30:28 Date: 3/15/22	Time:	Measuremen 7:02:36 37.1708, -87.5	Date: 3/16/22	8.4 Time: Loc:	Disposarinio	: 3/16/22
Loc: 37.1683, -87.6956 Mon: Joseph James Gray	Site ID: Mon:	RIAFDS Jacob Michael	LTodd	Site ID: Mon:	RIAFDS CHRISTOPHER AL	
turner of the second se		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Site indica temporary disposa	ID ates / or final al site	3 Ch	Load call percentage full



# 🤗 REAL-TIME **DATA**

#### **Real-Time Data**

The DebrisTech Automated Debris Management System provides real time access to all aspects of debris removal operations through the DebrisTech Central Information Database. Data is fed to the Central Information Database in real time by Debris Removal Monitors with DebrisTech devices. Authorized users have access to many different reports summarizing daily, weekly, or monthly activity by truck number, subcontractor, Right of Entry number, etc.

This allows the debris management team to track the location and progress of debris removal crews, track the type and quantity of debris being collected, as well as fully document the loading and disposal locations, time, date, contractor, personnel and equipment used. The real time system eliminates the need for a large administrative staff to manually enter paper tickets.



#### Scaleable

Because DebrisTech is standardized on Apple's iPads as the basis for its field unit and has partnered with national cellular providers, ramping up to hundreds of units can be done in a brief period. DebrisTech has created a customization system that can transform a best of class consumer-grade tablet to a ruggedized Debris Removal Monitoring Device in minutes — utilizing the iPad's and AppleTV's mirroring feature. The

# **SCALABILITY**

Mobile Command and Communications Center's outdoor video screen, DebrisTech's first responders, can train large groups of locally hired monitors at any location. Because of the iPad's inherently user-friendly and straightforward design, a typical training class usually lasts less than 2 hours. In a typical deployment, DebrisTech's first responders arrive and assess the severity of the event and determine how many support personnel are required to deploy and fully support the system.

Once the deployment begins, a new server instance of the DebrisTech Debris Management Database System is created and replicated at two or more locations. In the case of this contract, a third replication is set up for government use. One server instance is designated as the primary server, and field devices submit their data to it through a secure channel over a common carrier. The other servers are updated within minutes (usually seconds) and contain an exact copy of the records submitted by the field devices. One of the secondary servers is designated as a failover server should the primary server fail, or be inaccessible due to a regional communications outage. A redundant primary fiber loop serves DebrisTech's primary server location, and its secondary and tertiary servers are geographically remote and served by different ISPs. Upon completion of a mission, a copy of all data collected is delivered to the Client in Microsoft Excel and PDF format. DebrisTech is capable of meeting the daily reporting desired by the Client. The data can also remain accessible through the DebrisTech Debris Management Database for any period as required by the contract. DebrisTech currently maintains a minimum of 1000 devices.

#### **Paper Tickets Not Necessary**

The DebrisTech ADMS is modeled after a proven debris monitoring method that utilized a combination of handwritten paper tickets, electronic databases, and a Geographic Information System (GIS). The DebrisTech system follows this same model but replaces the handwritten tickets with real-time data collection devices. Paper receipts are still available but are no longer the primary record. DebrisTech handheld devices and software add a new level of documentation and security features. The built-in automated fraud detection and audit tools significantly reduce the potential for fraudulent activities that might result in costly de-obligations.



The system can also provide real-time access to agencies, such as FEMA or the Inspector General, so that auditors can begin their task early, rather than months or years later.

# GIS FEATURES

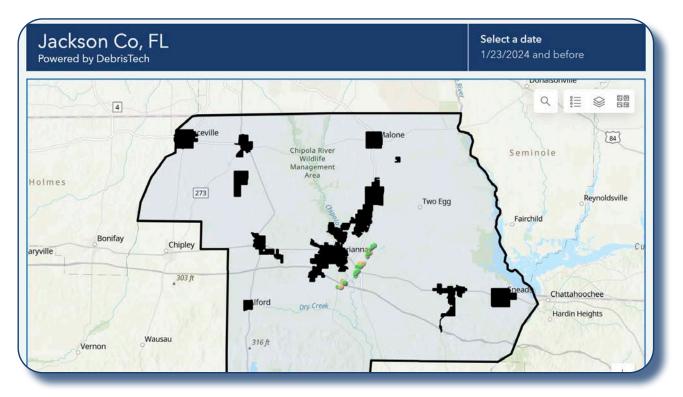
The DebrisTech ADMS provides real-time access to all aspects of debris removal operations through the DebrisTech Central Information Database. Data is fed to the Central Information Database in real-time by Debris Removal Monitors with DebrisTech devices. Authorized users have access to many different reports summarizing daily, weekly, or monthly activity by truck number, subcontractor, Right of Entry number, and other required documentation. This allows the debris management team to track the location and progress of debris removal crews, track the type and quantity of debris being collected, as well as fully document the loading and disposal locations, time, date, contractor, personnel, and equipment used. The real-time system eliminates the need for a large administrative staff to enter paper tickets manually.

### **GIS Compatible Geo-Fencing**

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The DebrisTech System also has interactive mapping features that allow authorized users to view the exact pickup and disposal location for each debris ticket in real-time. Once GIS boundaries are uploaded, the ADMS denies debris ticket acceptance if the contractor loads outside of the prescribed work zone. The ADMS assigns loads to certain districts of the clients maintained territories, such as city council districts or certain private communities.

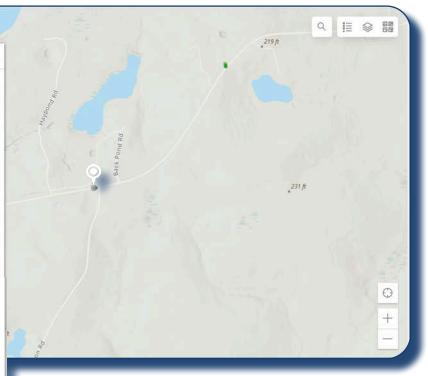
In the example below, Jackson County, FL is eligible for debris pickup while the individual cities within the County are excluded. Through DebrisTech's GIS capabilities, debris monitors would be unable to produce a load ticket within the excluded entities or outside of the Jackson County limits.



### TAB E - PROPOSAL MATRIX DEBRISTECH

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		209	ft	
⊕, ↔		1	>	:≘ 1 of 2
Ticket: 001470089				~ ×
Ticket Number	00	014700	)89	
Project ID	Je	ffersor	nCoFLI	dalia
Load Date	09	7/18/20	023	
Load Time	17	7:03:15	5	
Load Timestamp	9/	18/202	23, 5:03	B PM
Load Monitor		abrina <sup>1</sup> nomps	Vaness on	a
Load LAT	30	0.6014	5	
Load LONG	-8	3.8142	27	
Truck Number	00	001653	88	
Truck Number 2				
Truck Number 3				
Truck Number 4				
Truck SubCode	TF	RPRIN	1	
Measurement Date		7/18/20		
Measurement Time	17	7:43:25	5	
Measurement Timestamp	9/	18/202	23, 5:43	3 PM
Measurement Monitor				
Measurement Site ID	G	OLDM	S	
Measurement LAT		0.5565		
Measurement LONG		3.8558		
Debris Type	Ve	egetati	ve	
Percent Full	60	)		
Truck Capacity	82			
Pay Volume	49	9.2		
Truck Tare Weight				
Truck Gross Weight				
Pay Weight		100000		
Disposal Date		7/18/20		
Disposal Time		7:56:13		
Disposal Monitor			V Watk	ins
Disposal Site ID		OLDM		
Disposal LAT		0.5565		
Disposal LONG	-8	3.8558	33	
Contract				
Parcel Address Parcel Number				
ROE Number				
	0	ountu		
Road Ownership Road Shape Name		ounty	2	
Street Number	D	ILLO KL	,	
Street	D	ills Rd		
Zone Number	1	ino Ku		
Zone Name		fforce	n Coun	by
Haul Distance	4.		Coun	.,
Haul Distance by Route	4.			
had bisance by houte	4.			



Every load ticket created through DebrisTech's ADMS has detailed information captured, including load, measurement and disposal information, allowing the Client to track every debris load in real-time from cradle-to-grave with pinpoint accuracy.

#### **Administration View**

In the desktop platform, clicking on the load's truck icon from the debris ticket list displays the pickup and disposal point for a specific load on a map. Clicking on the Truck icon in the header displays all loads in the current filter on a map. This feature is especially useful when trying to determine where a specific truck or subcontractor is working or has worked, or simply to see where debris removal operations are taking place in real-time. These are but a few of the extensive Geographical Information System (GIS) capabilities present in DebrisTech's ADMS system.

Subcontractor 11 41	Truck Type	11 41		Tri	ick # 14 \$1	Volume	Tare Wt	Date 11 41	Project 1	14.13		Last Tared	Status	
DRCTRIB	V Self Loader	V	13	3	00011696	82		9/5/2021	StCharle	sLAlda	V		Active	-
DRCTRIB	V Self Loader	V	15	-	00011697	84		9/5/2021 7	StCharle	sLAlda	V		Active	
DRCTRIB	V Self Loader	V	13	3	00011700	74		9/5/2021	StCharle	sLAlda	v		Active	
DRCTRIB	V Self Loader	V	1.7	1	00011698	82		9/5/2021	StCharle	sLAlda	v		Active	
DRCTRIB	V Self Loader	V	13	3	00011699	84		9/5/2021	StCharle	sLAlda	v		Active	
DRCTRIB	Self Loader	V	13	0.00	00011701	83		9/5/2021	StCharle	sLAlda	Y		Active	
DRCTRIB	V Self Loader	V	15	-	00011702	82		9/5/2021	StCharle	sLAlda	v		Active	
DRCTRIB	V Self Loader	V	13	3	00011703	84		9/5/2021 7	StCharle	sLAlda	V.		Active	
DRCTRIB	V Self Loader	V	13	3	00011704	78		9/6/2021 🛛	StCharle	sLAlda	¥		Active	
DRCTRIB	V Self Loader	V	13	3	00011705	91		9/6/2021	StCharle	sLAlda	v		Active	
DRCTRIB	V Self Loader	V	17	3	00012430	78		9/9/2021	StCharle	sLAlda	V		Active	
DRCTRIB	V Self Loader	V	13	One L	00012431	91		9/9/2021	StCharle	sLAlda	v		Active	

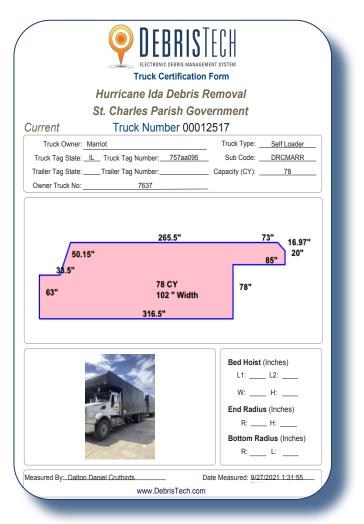
# VEHICLE REGISTRATION

#### **Vehicle Registration**

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Each vehicle registration identifies the mission (contract number) and a responsible governmental entity. Each registration record permanently ties to the bar code that is affixed to the truck body or trailer body, supplying unique identification data for contractor vehicles and equipment. Standard forms of measure (e.g. feet and inches) records the vehicle volume capacity utilizing industry-standard equations in each registration record created. Optionally, each driver of each truck may be issued a unique barcoded DebrisTech ID that ties the driver to the load and haul vehicle. Each member of the certification team is issued a unique barcoded ID that is scanned and becomes part of the certification registration form. The member certifying the vehicle must also sign the electronic form, using the signature capture feature. The DebrisTech ADMS automatically rejects vehicles that are not certified and associated with the current event and responsible government entity.

Vehicles that need recertification (obscured bar code placards, changes in sideboards, a



spot check of capacities for random audits, etc.) can be compared electronically and automatically to the audit tables and other CQC audit records of previous certifications and registrations.

Each monitor is also issued a unique identification badge that contains the employee identification barcode and Project ID barcode. Like the other barcodes, they are used to easily mark the ticket with the identity of the monitor or inspector that collects and reviews the data. Each ticket has its barcode scanned using specially configured iPads. Without a physical ticket, no electronic tickets can be created. This authentication is the first of a three-factor ticket authentication system. The uniquely configured iPad is the second factor. The apps used for collecting data are registered individually to unique serialized iPad IDs and cannot function on unauthorized devices. These iPads, in most cases, are issued to individuals. Still, a third factor, a real signature by the monitor or inspector is required at each data collection point through a built-in signature capture feature of the iPad. This factor reminds the submitter that they are personally responsible for the accuracy of the data submitted.



DebrisTech's **DT360** is a cutting edge innovation designed to assist the Client with additional documentation for the FEMA reimbursement process. DebrisTech has the ability to document 360 degrees of every mile of right-of-way within a Client's area of maintained responsibility. This added documentation is recommended as FEMA's guidance recently changed on September 16, 2022 regarding documentation requirements for hazardous trees and limbs. FEMA now *"requires documentation supporting the specifics of the immediate threat with the location and photograph or video documentation"*.



Costs associated with hazardous tree and limb removal are subject to multiple levels of FEMA review. Documentation is scrutinized and questioned tickets often are removed from project totals. In some cases, the questioned tickets are added back only after a lengthy appeal process. The **DT360** footage is supplemental documentation used in a case-by-case scenario, to help ensure accurate project obligation. <u>Click this link</u> or scan the QR code to see sample **DT360** footage.



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# MOBILE CAPACITY

Since our founding in 2010, DebrisTech, LLC is solely focused on providing its clients with a personalized and professional debris monitoring solution with hundreds of full-time team members.

Our state-of-the-art mobile offices allow us to respond with full force to any Client's need across the country. These mobile offices can be deployed immediately and are fully functional to meet the needs of the Client. Our primary office is located in Picayune, MS, but our mobile command trailers allow us to fully deploy anywhere within the United States.



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# DEPLOYABLE EQUIPMENT

DebrisTech, LLC is solely focused on providing its clients across the United States with a personalized and professional debris monitoring solution utilizing the following resources:

#### **Mobile Command Units**

DebrisTech's multiple state-of-the-art mobile command offices are deployed immediately and are fully functional to meet the needs of the Client. These units are equipped with solar panels, generators, water, Starlinks, restrooms, sleeping quarters, printers, computers, and stocked with pre-printed tickets, tags, and truck placards.

#### **Mobile Fuel and Water Storage Units**

With mobile fuel trailers and water storage units, DebrisTech has the capacity to remain completely self-sufficient for the duration of the project to ensure continuity of service to the Client.

#### Staffing

DebrisTech has partnered with local resources, as well as a W/MBE staffing company, to provide employees for the Client's activation. In addition to the local hires, DebrisTech has proven it can activate more than 500+ employees on a single project.

#### **Drones and Cameras**

DebrisTech has cutting edge technology and offers drones and 360° cameras to document road conditions, maintenance, debris estimates, close-out, and other needs of the Client. With the 360 camera, DebrisTech can build a web-based street viewer and share a feature service with the Client. DebrisTech captures and maps all data in real-time and hosts in an industry standard platform. A GIS team will also be dedicated to the Client's project.

#### **Equipment, Software, and Supplies**

All equipment, software, and supplies are owned and maintained by the company. DebrisTech keeps 1000+ iPads in stock and ready to deploy in travel-ready cases. The company has an agreement with Apple Business which enables new devices to be shipped within 2 days. Each device comes ready to be deployed with its own designated data plan on AT&T or Verizon Wireless. All tickets and tags are pre-printed and created in-house with an excess of 100,000+ in stock.

### **Company Fleet**

DebrisTech owns a fleet of 4x4 vehicles ready to deploy and assist the Client, if activated. Each vehicle is equipped with a Starlink and supply cases to meets the needs of any activation.

Since its founding in 2010, DebrisTech has never failed to provide a sufficient and continuous workforce per contract specifications. DebrisTech is prepared to deploy as many resources as needed to meet the demand of any project required by the Client.

# COMPANY CONTACTS

The authorized contract negotiators for this project are:



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**Brooks Wallace, Founder and Managing Principal** 923 Goodyear Blvd., Picayune MS 39466 Phone: 601-916-1113 (cell) Email: brooks@debristech.com



Debra McCormick, Business Manager 923 Goodyear Blvd., Picayune MS 39466 Phone: 601-658-9598 Email: debra@debristech.com

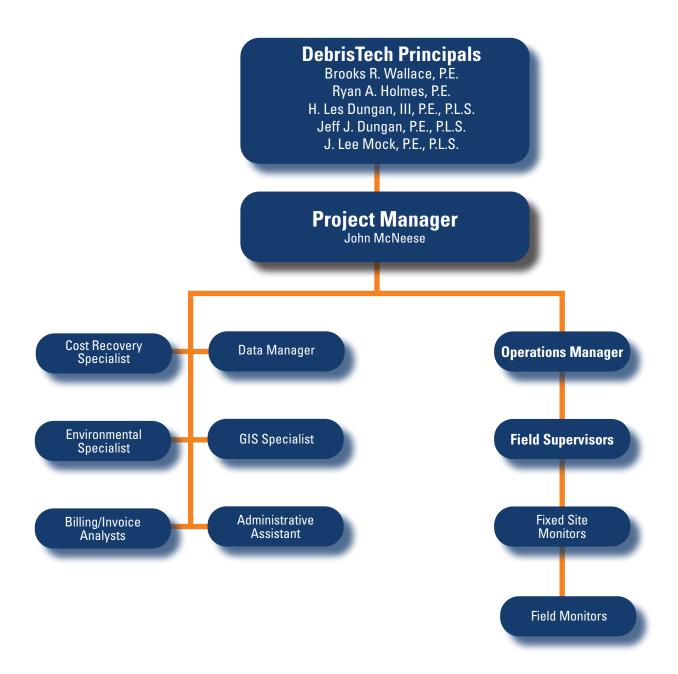


Key Personnel Information and Points of Contact for DebrisTech: Buck Dickinson, Regional Manager 335 N. Monroe St., Tallahassee FL, 32301 Phone: 601-658-9598 Email: bdickinson@debristech.com



John McNeese, Senior Project Manager 923 Goodyear Blvd., Picayune MS 39466 Phone: 601-658-9598 Email: jmcneese@debristech.com

# ORGANIZATIONAL STRUCTURE



The number of Monitors will be dependent on the number of loading operations being operated by the Debris Removal Contractor. The Field Supervisor position will be staffed at one Supervisor per six Monitors.

# AVAILABLE STAFF

### MANAGEMENT TEAM

In the event of a contract activation, DebrisTech has a large and highly-trained Management Team available for immediate deployment. The Experience Matrix on the following pages details our extensive experience.

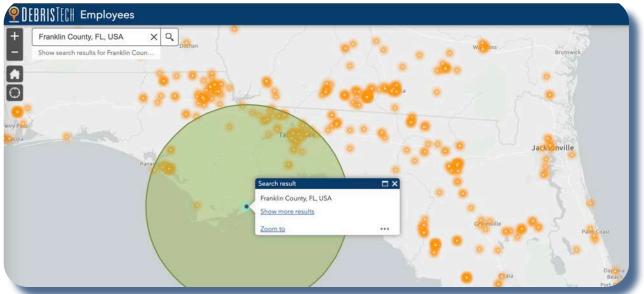
Principals Brooks Wallace Jeff Dungan Ryan Holmes Lee Mock Les Dungan **Regional Managers** John McNeese Dennis Cruthirds Tyler Williamson Buck Dickinson Project Managers Ivan Ramos Robert Ellis William Harrison Sandra Austin Josh Daffern Heath Johnson Kelly Copp Bobby Odom Hill Johnson Tracey Jordan Chris Arthur

### **Operations Managers**

Leslie Carmadelle Hayden Bryant Abbie Cruthirds Hunter Austin Jason Harrison Will Jordan Kayla Ulmer Dalton Cruthirds Joseph Genarella Brandy Hedgman Rianna Stryjewski Angelia Cruthirds

### **NEARBY TRAINED PERSONNEL**

Additionally, DebrisTech has 78 trained debris monitors within a 60 mile radius of Franklin County, FL, available for deployment upon a Notice to Proceed.



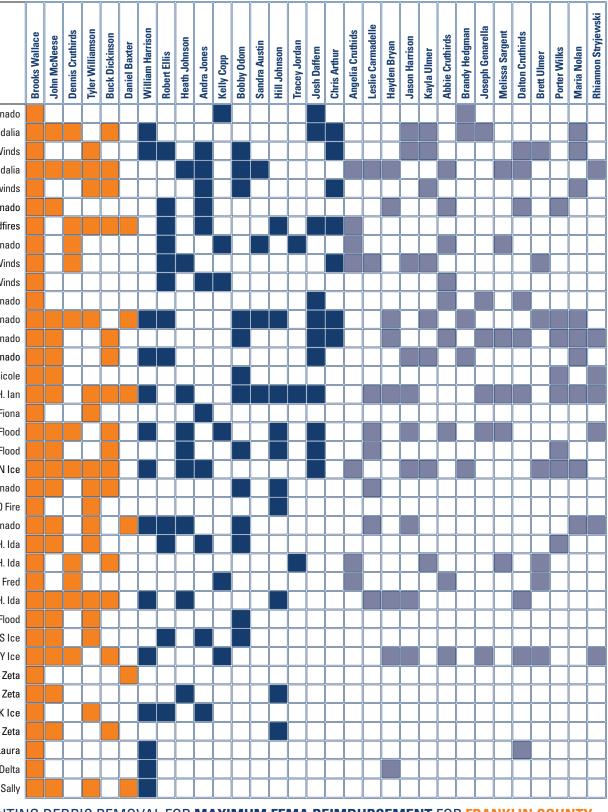
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## EXPERIENCE **MATRIX**

SENIOR MANAGEMENT PROJECT MANAGEMENT OPERATIONS MANAGEMENT

2023 DR-4748-AR Tornado 2023 DR-4738-GA H. Idalia 2023 DR-4735-TN Winds 2023 DR-4734-FL H. Idalia 2023 DR-4729-TN winds 2023 DR-4727-MS Tornado 2023 DR-4724-HI Wildfires 2023 DR-4706-OK Tornado 2023 DR-4702-KY Winds 2023 DR-4701-TN Winds 2023 DR-4698-AR Tornado 2023 DR-4697-MS Tornado 2023 DR-4685-GA Tornado 2023 DR-4684-AL Tornado 2022 DR-4680-FL H. Nicole 2022 DR-4673-FL H. Ian 2022 DR-4671-PR H. Fiona 2022 DR-4663-KY Flood 2022 DR-4655-MT Flood 2022 DR-4645-TN Ice 2022 DR-4637-TN Tornado 2022 DR-4634-CO Fire 2022 DR-4630-KY Tornado 2022 DR-4626-MS H. Ida 2021 DR-4618-PA H. Ida 2021 DR-4617-NC TS Fred 2021 DR-4611-LA H. Ida 2021 DR-4609-TN Flood 2021 DR-4598-MS Ice 2021 DR-4595-KY Ice 2020 DR-4579-GA H. Zeta 2020 DR-4576-MS H. Zeta 2020 DR-4575-OK Ice 2020 DR-4573-AL H. Zeta 2020 DR-4572-TX H. Laura 2020 DR-4570-LA H. Delta 2020 DR-4564-FL H. Sally

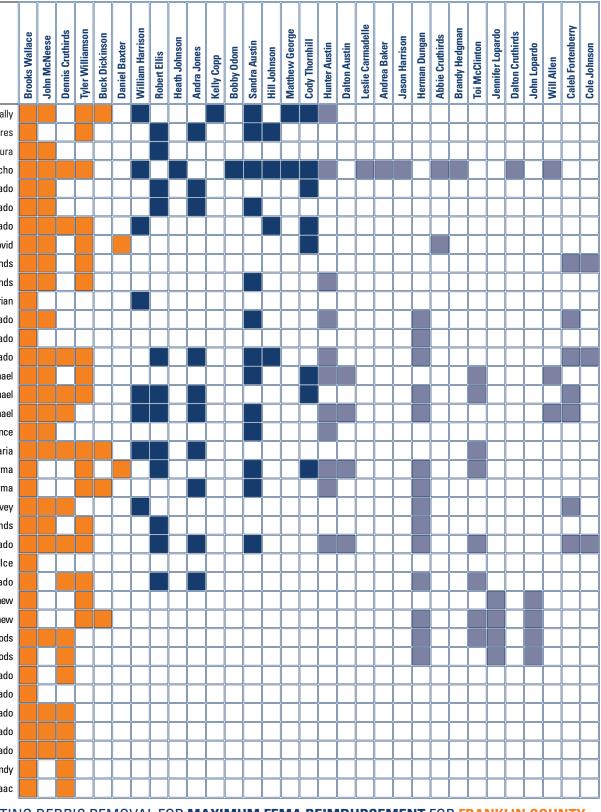


# EXPERIENCE **MATRIX**

SENIOR MANAGEMENT PROJECT MANAGEMENT OPERATIONS MANAGEMENT

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2020 DR-4563-AL H. Sally 2020 DR-4562-OR Wildfires 2020 DR-4559-LA H. Laura 2020 DR-4557-IA Derecho 2020 DR-4551-MS Tornado 2020 DR-4550-TN Tornado 2020 DR-4536-MS Tornado 2020 DR-4528-MS Covid 2019 DR-4471-TN Winds 2019 DR-4470-MS Winds 2019 DR-4465-NC H. Dorian 2019 DR-4450-MS Tornado 2019 DR-4439-OK Tornado 2019 DR-4429-MS Tornado 2018 DR-4406-AL H. Michael 2018 DR-4400-GA H. Michael 2018 DR-4399-FL H. Michael 2018 DR-4393-NC H. Florence 2017 DR-4339-PR H. Maria 2017 DR-4338-GA H. Irma 2017 DR-4337-FL H. Irma 2017 DR-4332-TX H. Harvey 2017 DR-4320-TN Winds 2017 DR-4314-MS Tornado 2017 DR-4303-KS Ice 2017 DR-4295-MS Tornado 2016 DR-4284-GA H. Matthew 2016 DR-4283-FL H. Matthew 2016 DR-4277-LA Floods 2016 DR-4263-LA Floods 2016 DR-4248-MS Tornado 2015 DR-4222-OK Tornado 2015 DR-4205-MS Tornado 2014 DR-4175-MS Tornado 2013 DR-4117-OK Tornado 2012 DR-4085-NY H. Sandy 2012 DR-4081-MS H. Isaac



## BROOKS WALLACE, P.E., President

#### brooks@debristech.com



Brooks R. Wallace, P.E. created DebrisTech in 2010 in response to a need for real-time auditing of debris removal projects. He has a vast array of experience in the field of civil engineering and in debris removal monitoring. Working as an engineer on numerous projects in South Mississippi, including

the aftermath of Hurricane Katrina, he was able to identify vulnerabilities and inefficiencies in the process of debris removal operations and monitoring. He realized that the technology was available to provide real-time data to FEMA and municipal supervisors overseeing cleanup efforts while creating a database of information that could be referenced at any time for compliance purposes. Utilizing the technology currently available, Mr. Wallace developed the software platform for what has evolved into a system that is revolutionizing the process of debris monitoring and compliance.

A civil engineer by trade, Mr. Wallace has dealt with countless municipal and county projects involving infrastructure upgrades and the modernization of local and regional maps and surveys. He has worked with law enforcement agencies, municipal governments, state agencies, and FEMA on projects ranging from smart growth plans to large-scale utility and resource redesigns. In addition to the DebrisTech Automated Debris Management System, Mr. Wallace custom-designed the Emergency Operations Supply Tracking (EOST) system for the state of Mississippi to track hundreds of millions of dollars of COVID-19 supplies. Additionally, Mr. Wallace custom-designed the Debris Operations Tracking System (DOTS) for the state of Florida to better respond to statewide disaster events.

Mr. Wallace will perform contractual negotiations, contractor invoicing, software development, and asset/personnel assignment. He is proficient in preparation planning, analysis, monitoring



procedures, and personnel management. The technology he developed, along with previous experience, creates an invaluable leader for the DebrisTech team.

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#### Experience

DebrisTech, LLC Founder/Creator - 2010 - Present

Dungan Engineering, P.A. Principal Engineer - 2002 - Present

#### Education

University of Mississippi Bachelor of Science, Civil Engineering

#### **Disasters Worked**

2023 DR-4685-GA Tornadoes 2023 DR-4685-AL Tornadoes 2022 EM-3587-FL Tropical Storm Nicole 2022 DR-4673-FL Hurricane Ian 2022 DR-4671-PR Hurricane Fiona 2022 DR-4663-KY Floods 2022 DR-4663-KY Floods 2022 DR-4645-TN Winter Storms 2022 DR-4637-TN Straight-Line Winds 2021 DR-4634-CO Wildfires 2021 DR-4630-KY Tornadoes 2021 DR-4626-MS Hurricane Ida 2021 DR-4618-PA Hurricane Ida

# BROOKS WALLACE, P.E., President

2021 DR-4611-LA Hurricane Ida 2021 DR-4609-TN Floods 2021 DR-4617-NC Floods 2021 DR-4595-KY Ice Storm 2021 DR-4598-MS Ice Storm 2020 DR-4579-GA Hurricane Zeta 2020 DR-4576-MS Hurricane Zeta 2020 DR-4575-OK Ice Storm 2020 DR-4573-AL Hurricane Zeta 2020 EM-3549-LA Hurricane Zeta 2020 DR-4570-LA Hurricane Delta 2020 DR-4563-AL Hurricane Sally 2020 DR-4564-FL Hurricane Sally 2020 DR-4562-OR Wildfires 2020 DR-4572-TX Hurricane Laura 2020 DR-4559-LA Hurricane Laura 2020 DR-4557-IA Derecho 2020 EM-3530-TX Hurricane Hanna 2020 DR-4550-TN Tornadoes 2020 DR-4551-MS Tornadoes 2020 DR-4536-MS Tornadoes 2020 DR-4528-MS COVID-19 2019 DR-4470-MS Straight-Line Winds 2019 DR-4471-TN Straight-Line Winds 2019 DR-4465-NC Hurricane Dorian 2019 DR-4439-OK Tornadoes 2019 DR-4450-MS Tornadoes 2019 DR-4429-MS Tornadoes

2018 DR-4406-GA Hurricane Michael

2018 DR-4400-GA Hurricane

### Michael

2018 DR-4339-FL Hurricane Michael 2018 DR-4393-NC Hurricane Florence 2017 DR-4339-PR Hurricane Maria 2017 DR-4338-GA Hurricane Irma 2017 DR-4337-FL Hurricane Irma 2017 DR-4332-TX Hurricane Harvey 2017 DR-4320-TN Straight-Line Winds 2017 DR-4314-MS Straight-Line Winds 2017 DR-4295-MS Tornadoes 2017 DR-4303-KS Winter Storm 2016 DR-4284-GA Hurricane Matthew 2016 DR-4283-FL Hurricane Matthew 2016 DR-4277-LA Floods 2016 DR-4263-LA Floods 2016 DR-4248-MS Tornadoes 2015 DR-4222-OK Tornadoes 2014 DR-4175-MS Tornadoes 2013 DR-4117-OK Tornadoes



# JOHN MCNEESE, Sr. Project Manager

#### jmcneese@debristech.com



John McNeese is a Project Manager and has been working with the DebrisTech management team since 2012. He began as an instrumental part in leading the recovery efforts in Moore, Ok following the aftermath of one of the most devastating tornadoes in US history.

Having an extensive background in communications, cost evaluation and construction, John excelled as a liaison between the client and contractor, aiding in the reimbursement process involved with federal funding. Prior to DebrisTech, John had been involved in recovery efforts as a debris contractor following Hurricane Katrina in 2005 and a project manager during the BP Oil Spill in 2010. Both of these events are considered two of the most historically devastating disasters along the Mississippi Gulf Coast.

Mr. McNeese has since served as a project manager in Puerto Rico following Hurricane Maria, overseeing more than 450 employees and approximately 100 million dollars in debris removal costs. He is currently serving as a project manager for DebrisTech in Mississippi, following a series of devastating storms.

### **Experience**

DebrisTech, LLC Project Manager - 2012 - Present

Wallace Environmental Project Manager - 2010-2011

TL Wallace Construction 2010 - Project Manager

Holiday Construction Project Manager - Equipment Operator - 2005-2006

### Education

University of Mississippi Bachelor of Science, University Studies

### **Disasters Worked**

2023 DR-4738-GA Hurricane Idalia 2023 DR-4734-FL Hurricane Idalia 2023 DR-4698-AR Tornadoes 2022 DR-4655-MT Flooding 2022 DR-4637-TN Severe Storms, Tornadoes, Straightline Winds, And Flooding 2021 4630-DR-KY Tornadoes 2021 DR-4626-MS Hurricane Ida 2021 DR-4618-PA Hurricane Ida 2021 DR-4611-LA-Hurricane Ida 2020 DR-4562-OR-Wildfires and Straight-Line Winds 2021 DR-4598-MS-Severe Winter Storms 2021DR-4592-KY Ice Storms 2020 DB-4576-MS Hurricane Zeta 2020 DR-4579-GA Tropical storm Zeta 2020 DR-4563-AL Hurricane Sally 2020 DR-4654-FL Hurricane Sally 2020 DR-4557-IA Iowa Severe Storms - Derecho 2020 EM-3530 Texas Hurricane Hanna 2020 EM-3527 Louisiana Tropical Storm Cristobal 2020 DR-4551 Mississippi Severe Storms, Tornadoes, Straight-line Winds, And Flooding 2020 DR-4536 Mississippi Severe Storms, Tornadoes, Straight-line Winds, And Flooding 2020 DR-4478 Mississippi Severe Storms, Tornadoes, Straight-line Winds, And Flooding 2020 DR-4476 Tennessee Severe Storms, Tornadoes, Straight-line Winds, And Flooding 2020 DR-4528 Mississippi Covid-19 Pandemic 2019 DR-4470 Mississippi Severe Storms 2019 EF1 Tornado Dallas, TX 2019 DR-4465 Hurricane Dorian

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## **DENNIS CRUTHIRDS, Sr. Project Manager**

### dennis@debristech.com



Dennis Cruthirds is a Project Manager with DebrisTech. His duties include the daily operations of the project, quality assurance/quality control of monitoring operations, the documentation of employee time, and delivering updates to the client's representative. Mr. Cruthirds has 12 years of experience in construction

material testing and 16 years of debris monitoring. He brings a wealth of knowledge, capabilities, and experience to our clients and has worked on numerous debris removal monitoring and disaster recovery projects. During his career, Mr. Cruthirds has successfully managed the monitoring of millions of cubic yards of debris for some of the most catastrophic disasters across the nation. He has served as a project/site manager in Iowa, after the effects of a Derecho. He is currently over seeing operations in Kentucky. His personality and experience affords him a perfect relationship with contractors, as well as our clients.

#### Experience

### DebrisTech, LLC

Project Manager - Operations Manager - 2012 - Present Data Manager - Field Monitor - Field Supervisor - 2014 Dungan Engineering, P.A.

CMT Lab Manager - CMT Inspector - 2007 - 2018 Field Supervisor - Operations Manager 2005 - 2008

#### **Training - Emergency Management Institute - FEMA Certified**

IS-0008.a, IS-00019.15, IS-00020.15, IS-00021.15, IS-00022, IS-00026, IS-00027, IS-00029, IS-00033.15, IS-00042, IS-00100.b, IS-00100.pwb, IS-00100.fda, IS-00107.15, IS-00144, IS-00207, IS-00247, IS-00250.a, IS-00265, IS-00293, IS-00324.a, IS-00325, IS-00346, IS-00366, IS-00362.a, IS-00386, IS-00395, IS-00403, IS-00420, IS-00520, IS-00522, IS-00546.a, IS-00547.a, IS-00548, IS-00551, IS-00558, IS-00613, IS00632.a, IS-00634, IS-00660, IS-00662, IS-00701.a, IS-00702.a, IS-00703.a, IS-00706, IS.00720, IS-00775, IS-00801, IS-00802, IS-00804, IS-00808, IS-00809, IS-00810, IS-00811, IS-00803, IS-00003, IS-00005.a, IS-0008.a, IS-00011.a, IS-00015.b, IS-00101.c, IS-00102.c, IS-00103, IS-00405, IS-00906, IS-00907, IS-00908, IS-00909, IS-00912, IS-00914

#### **Disasters Worked**

2023 DR-4734-FL Hurricane Idalia 2023 DR-4727-MS Tornado 2023 DR-4702-KY Straight-Line Winds 2022 DR-4637-TN Severe Storms, Tornadoes, Straightline Winds, And Flooding 2021 4630-DR-KY Tornadoes 2021 DR-4626-MS Hurricane Ida 2021 DR-4618-PA Hurricane Ida 2021 DR-4611-LA-Hurricane Ida 2020 DR-4562-OR-Wildfires and Straight-Line Winds 2021 DR-4598-MS-Severe Winter Storms 2021DR-4592-KY Ice Storms 2020 DR-4576-MS Hurricane Zeta 2020 DR-4579-GA Topical storm Zeta 2020 DR-4563-AL Hurricane Sally 2020 DR-4654-FL Hurricane Sally 2020 DR-4557-IA Iowa Severe Storms - Derecho 2020 EM-3530 Texas Hurricane Hanna 2020 EM-3527 Louisiana Tropical Storm Cristobal 2020 DR-4551 Mississippi Severe Storms, Tornadoes, Straight-line Winds, And Flooding 2020 DR-4536 Mississippi Severe Storms, Tornadoes, Straight-line Winds, And Flooding 2020 DR-4478 Mississippi Severe Storms, Tornadoes, Straight-line Winds, And Flooding 2020 DR-4476 Tennessee Severe Storms, Tornadoes, Straight-line Winds, And Flooding 2020 DR-4528 Mississippi Covid-19 Pandemic 2019 DR-4470 Mississippi Severe Storms 2019 EF1 Tornado Dallas, TX 2019 DR-4465 Hurricane Dorian

# TYLER WILLIAMSON, Sr. Project Manager

### twilliamson@debristech.com



Tyler Williamson is a Regional Manager with DebrisTech. Collateral duties include overseeing the daily operations of the assigned projects, including coordinating the recovery efforts with the client, FEMA PA consultants, local, state and federal agencies. He has exceptional documentation practices and

excels in strategical planning. Mr. Williamson has several years of experience with DebrisTech at nearly every position in the company. He has worked on more than 40 debris removal and disaster recovery projects. He is leading our efforts in Oregon with the training and supervision of hundreds of debris monitors. He also manages data, produces daily reports, for the debris monitoring effort for the several project through the southeast. Mr. Williamson has helped clients address their recovery needs through expertise, technology and knowledge. Utilizing past experience, together with these ever developing skills, make him a valuable asset to DebrisTech.

#### Experience

DebrisTech, LLC

Project Manager - Operations Manager - 2015 - Present Data Manager - Field Monitor - Field Supervisor - 2014

#### Education

University of Mississippi Bachelor of Science in Business Administration, Managerial Finance

### **Disasters Worked**

2023 DR-4724-HI Maui Wildfires 2023 DR-4734-FL Hurricane Idalia 2023 DR-4735-TN Straight-Line Winds 2023 DR-4729-TN Straight-line Winds 2022 DR-4637-TN Severe Storms, Tornadoes, Straightline Winds, And Flooding 2021 4630-DR-KY Tornadoes 2021 DR-4626-MS Hurricane Ida 2021 DR-4618-PA Hurricane Ida 2021 DR-4611-LA-Hurricane Ida 2020 DR-4562-OR-Wildfires and Straight-Line Winds 2021 DR-4598-MS-Severe Winter Storms 2021DR-4592-KY Ice Storms 2020 DB-4576-MS Hurricane Zeta 2020 DR-4579-GA Tropical storm Zeta 2020 DR-4563-AL Hurricane Sally 2020 DR-4654-FL Hurricane Sally 2020 DR-4557-IA Iowa Severe Storms - Derecho 2020 EM-3530 Texas Hurricane Hanna 2020 EM-3527 Louisiana Tropical Storm Cristobal 2020 DR-4551 Mississippi Severe Storms, Tornadoes, Straight-line Winds, And Flooding 2020 DR-4536 Mississippi Severe Storms, Tornadoes, Straight-line Winds, And Flooding 2020 DR-4478 Mississippi Severe Storms, Tornadoes, Straight-line Winds, And Flooding 2020 DR-4476 Tennessee Severe Storms, Tornadoes, Straight-line Winds, And Flooding 2020 DR-4528 Mississippi Covid-19 Pandemic 2019 DR-4470 Mississippi Severe Storms 2019 EF1 Tornado Dallas, TX 2019 DR-4465 Hurricane Dorian

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## BUCK DICKINSON, Public Assistance

### bdicksinson@debristech.com



Buck Dickinson is the Public Assistance Director at DebrisTech. He comes with a wealth of experience in all aspects of debris management. His previous experience spans every aspect of Public Assistance. As State Public Assistance Officer for the Florida Division of Emergency Management

he led teams comprised of state and private sector consultants for all open events in the State of Florida. Buck has experience in the disaster declaration process, project development, programmatic compliance, project and event closeout and facilitating efficient communication between applicants, state entities, and FEMA. He provides clients with a subject matter expert of the entire Public Assistance program, with an emphasis on ensuring accurate project obligation to closeout. Buck brings a solution-based perspective to project's unique issues resulting in clients gaining program knowledge which prepares them for future events.

### **Experience**

DebrisTech, LLC Public Assistance Director - 2022 - Present

Florida Division of Emergency Management State Public Assistance Officer - 2019 - 2022

Programmatic Review Team Lead - 2018 - 2019 Public Assistance Coordinator - 2007 - 2010

Wheeler EMC

Emergency Management Consultant - 2016 - 2018

**ER** Asisst

Project Manager - 2012 - 2016

O'Brien's Response Management | BP Oil Spill Florida Lead Scheduler - 2010 - 2012

**Education** - Florida State University, Bachelor of Science, Political Studies

#### **Disasters Worked**

- 2023 DR-4684-AL (Tornado), DR-4685-GA (Tornado), DR-4697-MS (Tornado), DR-4698-AR (Tornado), DR-4702-KY (Severe Storms), DR-4706-OK (Tornado), DR-4711-KY (Floods), DR-4729-TN (Tornado), DR-4734-FL (Idalia), DR-4735-TN (Severe Storms), DR-4738-GA (Idalia), DR-4742-TN (Severe Storms)
- 2022 DR-4663-KY (Floods), DR-4671-PR (Fiona), DR-4673-FL (Ian), DR-4680-FL (Nicole)
- 2021 DR-4618-PA (Ida), EM-3551-FL (Eta), EM-3560-FL (Surfside Building Collapse), EM-3561-FL (Elsa), EM-3562-FL (Fred)
- 2020 DR-4486-FL (COVID), DR-4468-FL (Dorian)
- 2019 DR-4468-FL (Dorian)
- 2018 DR-4337-FL (Irma)
- 2017 DR-4283-FL (Matthew)
- 2016 DR-4280-FL (Hermine)
- 2014 DR-4205-MS (Tornado), DR-4177-FL (Severe Storms)
- 2013 DR-4138-FL (Severe Storms)
- 2012 DR-4068-FL (Debby), DR-4068-FL (Isaac)
- 2010 BP Oil Spill
- 2009 DR-1840-FL (Severe Storms), DR-1831-FL (Flooding)
- 2008 DR-3293-FL (Ike), DR-1785-FL (Fay), DR-3288-FL (Fay), DR-1806-FL (Gustav)
- 2007 DR-1679-FL (Severe Storms)
- 2005 DR-1604-MS (Katrina), DR-1609-FL (Wilma), DR-1602-FL (Katrina), DR-1595-FL (Dennis)
- 2004 DR-1551-FL (Ivan), DR-1545-FL (Frances), DR-1539-FL (Charley), DR-1561-FL (Jeanne)

### **Professional Certifications**

Advanced Professional Series in Emergency Management Professional Development Series in Emergency Management 50+ FEMA Courses

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## DANIEL BAXTER, C.P.A., Chief Financial Officer

### dbaxter@debristech.com



Daniel Baxter is the Chief Financial Officer at DebrisTech. He graduated from the University of Mississippi with a Bachelor of Accountancy and a Master of Accountancy and Data Analytics. He is a licensed certified public accountant in the states of Mississippi and Tennessee and is active in his continued education in

the accounting industry. Prior to DebrisTech, Daniel has experience working at a global accounting firm where he audited the financial statements of large public and private companies in the healthcare and manufacturing industries. He has a background that excels in providing data integrity and assurance from financial audits to disaster response. In addition to his auditing and disaster response experience, Daniel worked in Washington as a junior fellow at the Library of Congress appointed by Congressman Gregg Harper, the Chairman of the Committee on House Administration in 2018, where he made connections and learned about the innerworkings of government and documentation between Congress and the Library of Congress. Daniel is active in the disaster response industry by working with fellow debris contractors and lobbying FEMA on behalf of DebrisTech's clients to fulfill the needs required to make a full recovery after a natural disaster.

As a Data Manager for DebrisTech, Daniel was a part of the team credited with the development of the Emergency Operations Supply Tracking Program. Utilizing this internally developed program Daniel, and the teams of asset managers, are still responsible for tracking over \$100,000,000.00 of PPE.

While managing the EOST program, Daniel also assisted with invoice reconciliation from debris removal projects across the country. His background in accountancy and law work provide him with the knowledge and experience to parse dense removal contractor invoices. These invoices must be compared to the DebrisTech ADMS data and if correct, recommended payment by the client.

Daniel has assisted cities and communities address their recovery needs. Utilizing past experience and ever developing skills make him a valuable part of DebrisTech.

#### Experience

DebrisTech, LLC Chief Financial Officer - 2022 - present Project/ Data Manager - 2020 - 2022

Audit Intern-BDO USA, LLP Junior Fellow-Library of Congress Law Clerk-Swayze Alford Attorney at Law

## Education - Emergency Management Institute - FEMA Certified

University of Mississippi

Master of Accountancy and Data Analytics Bachelor of Accountancy, University of Mississippi

TN-CPA License #28200 (August 2021 – Present) MS – CPA License #R8152 (September 2021 – Present)

#### **Disasters Worked**

2023 DR-4706-OK Tornadoes

2022 DR-4637-TN Severe Storms, Tornadoes, Straight-line Winds, And Flooding

2021 4630-DR-KY Tornadoes

2021 4626-DR-MS Hurricane Ida

2021 DR-4618-PA Hurricane Ida

2021 DR-4611-LA-Hurricane Ida

2020 Mississippi EMA Covid-19 PPE Inventory Allocation

2020 Mississippi Department of Health Covid-19 PE Inventory Allocation

2020 DR-4562-OR-Oregon Wildfires and Straight-Line Winds

## **CINDY CARTER, Senior Data Analyst**

#### cindy@debristech.com

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Mrs. Carter has 20 years experience in real estate as a licensed agent. In 2018 she joined DebrisTech to reconcile contractor invoices with our recorded data. Her responsibilities include communicating effectively with DebrisTech clients and removal contractors to correctly and

efficiently evaluate invoices. Mrs. Carter is detail oriented with a solid reputation as efficient and highly-dependable. She has navigated multiple projects while maintaining a professional, quality relationship with the clients. Her largest projects to includes Puerto Rico - DRD following Hurricane Maria and is currently assisting the clients in Mississippi, Kentucky, Tennessee and Louisianna. These clients include invoices from St. Charles Parish (Hurricane Ida), Mississippi Dep. of Health (Covid), and Mississippi EMA (Covid).

### Experience

DebrisTech, LLC Invoice Analyst - 2018 - Present

#### Education

University of Southern Mississippi Bachelor of Science, Criminal Justice

#### **Disasters Worked**

2023 DR-4724-HI Maui Wildfires 2023 DR-4734-FL Hurricane Idalia 2023 DR-4735-TN Straight-Line Winds 2022 DR-4637-TN Severe Storms, Tornadoes, Straight-line Winds, and Flooding 2021 4630-DR-KY Tornadoes 2021 4626-DR-MS Hurricane Ida 2021 DR-4618-PA Hurricane Ida 2021 DR-4611-LA-Hurricane Ida 2020 DR-4562-OR-Oregon Wildfires and Straightline Winds 2021 DR-4598-MS-Severe Winter Storms 2021DR-4592-KY Ice Storms 2020 DR-4576-MS Hurricane Zeta 2020 DR-4579-GA Topical storm Zeta 2020 DR-4563-AL Hurricane Sally 2020 DR-4654-FL Hurricane Sally 2020 DR-4572-TX Hurricane Laura 2020 DR-4557-IA Iowa Severe Storms - Derecho 2020 EM-3530 Texas Hurricane Hanna 2020 EM-3527 Louisiana Tropical Storm Cristobal 2020 DR-4551 Mississippi Severe Storms, Tornadoes, Straight-line Winds, And Flooding 2020 DR-4536 Mississippi Severe Storms, Tornadoes, Straight-line Winds, And Flooding 2020 DR-4478 Mississippi Severe Storms, Tornadoes, Straight-line Winds, And Flooding 2020 DR-4476 Tennessee Severe Storms, Tornadoes, Straight-line Winds, And Flooding 2020 DR-4528 Mississippi Covid-19 Pandemic 2019 DR-4470 Mississippi Severe Storms 2019 DR-4470 Mississippi Severe Storms

## **GARRETT SAULS**, Data Manager

#### gsauls@debristech.com



At DebrisTech Mr. Sauls has been responsible for developing all of our ADMS, GIS, Drone, and roadway video documentation services. He, along with the owner Brooks Wallace, customize the ADMS to meet the exact needs of every client. In his first few years Garrett has made a lasting impact on the level

of services our clients receive. As ADMS and QA/QC specialist he has verified that each ticket on every project is complete and meets the standards that FEMA requires. His most impressive work was for the City of Selma where he used satellite imagery to verify the location of hazardous trees endangering the right-ofway.

### **Experience**

DebrisTech, LLC Data Manager - 2021 to present

NASA OCIO Development Intern - Fall Implementing both previous projects along with other new projects to come.

NASA OCIO Development Intern - Summer Developed a networkable Foot Traffic Counter for Return to Work scenarios

Networking Assistant Assisting in complete renovation and reorganization of a 100+ line network.

NASA OCIO Development Intern - Summer Developed an Asset Tracking system using Bluetooth Low Energy and a Raspberry Pi. Organized and started the development of a regional wide robotics event.

#### Education

University of Southern Mississippi Bachelors of Computer Science Managerial Finance

#### **Disasters Worked**

2023 DR-4724-HI Maui Wildfires 2023 DR-4734-FL Hurricane Idalia 2023 DR-4735-TN Straight-Line Winds 2023 DR-4685-GA Tornadoes 2023 DR-4685-AL Tornadoes 2022 EM-3587-FL Tropical Storm Nicole 2022 DR-4673-FL Hurricane Ian 2022 DR-4671-PR Hurricane Fiona 2022 DR-4663-KY Floods 2022 DR-4645-TN Winter Storms 2022 DR-4637-TN Severe Storms, Tornadoes, Straightline Winds, And Flooding 2021 DR-4630-KY Tornadoes 2021 DR-4626-MS Hurricane Ida 2021 DR-4618-PA Hurricane Ida 2021 DR-4611-LA-Hurricane Ida

NASA STEM Engagement Intern - Spring

### HOURLY RATE SCHEDULE

NAME OF BUSINESS: \_\_\_\_\_\_\_ DebrisTech, LLC

CONTACT PERSON: Debra McCormick

EMAIL ADDRESS: debra@debristedh.com

AUTHORIZED SIGNATURE:

The hourly rates shall include all costs including applicable overhead and profit, lodging, meals, transportation, rentals, safety gear, telephone costs, cameras, GPS devices and other incidentals.

	JOB DESCRIPTION	HOURLY RATES*	HOURS**	TOTAL
1.	Project Manager	\$65.00	70	<sup>\$</sup> 4,550.00
2.	Data Manager	\$55.00 <sup>°</sup>	1	<sup>\$</sup> 55.00
3.	Cost Recovery Specialist	\$55.00 <sup>-</sup>	1	\$ 55.00
4.	Field Supervisors	\$50.00 <sup>-</sup>	70	\$3,500.00
5.	Fixed Site Monitors	<sup>\$</sup> 40.00	70	\$2,800.00
6.	Environmental Specialist	<sup>\$</sup> 85.00	1	<sup>\$</sup> 85.00
7.	GIS Specialist	<sup>\$</sup> 55.00	1	<sup>\$</sup> 55.00
8.	Supervising Monitors	\$50.00 <sup>°</sup>	70	\$3,500.00
9.	Billing/Invoice Analysts	<sup>\$</sup> 30.00 <sup>¯</sup>	1	<sup>\$</sup> 30.00
10	Administrative Assistants	<sup>\$</sup> 30.00	1	<sup>\$</sup> 30.00
11.	Field Monitors	<sup>\$</sup> 40.00	70	\$2,800.00
	1	TOTAL (Items 1-11)		<sup>\$</sup> 17,460.00

\*Contract hourly rates are inclusive of both straight time and overtime rates. Additional overtime costs above a 1.0 rate will not be paid for contract rates.

\*\*These hours are not intended to represent the actual contract amount but are an estimated representation of a typical work week. The actual contract value will be negotiated with the successful proposing agency prior to issuance of the notice to proceed for each event.

This document must be completed and returned with your Submittal

# State of Florida Department of State

I certify from the records of this office that DEBRISTECH, LLC is a Mississippi limited liability company authorized to transact business in the State of Florida, qualified on May 18, 2016.

The document number of this limited liability company is M16000003962.

I further certify that said limited liability company has paid all fees due this office through December 31, 2023, that its most recent annual report was filed on March 1, 2023, and that its status is active.

I further certify that said limited liability company has not filed a Certificate of Withdrawal.



Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Twenty-first day of August, 2023

Secretary of State

Tracking Number: 3701541086CU

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

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



Department of State / Division of Corporations / Search Records / Search by Entity Name /

### **Detail by Entity Name**

Foreign Limited Liability DEBRISTECH, LLC	Company
Filing Information	
Document Number	M16000003962
FEI/EIN Number	27-3362906
Date Filed	05/18/2016
State	MS
Status	ACTIVE
Principal Address	
925 Goodyear Boulevard	b
Picayune, MS 39466	
Changed: 03/28/2019	
Mailing Address	
925 Goodyear Boulevard	d
Picayune, MS 39466	
Changed: 03/28/2019	
Registered Agent Name 8	Address
NRAI SERVICES, INC.	
1200 SOUTH PINE ISLA	AND ROAD
PLANTATION, FL 33324	
Authorized Person(s) Deta	ail
Name & Address	
Title Manager	
Wallace, Brooks R.	
925 Goodyear Boulevard	t
Picayune, MS 39466	
Annual Reports	
Report Year Filed	Date

2018 03/13/2018

			ТАВ	<b>G</b> - INSURA	NCE	<b>DEBRIS</b> TECH	65
ACORD <sup>®</sup> C	ER	TIF	ICATE OF LIA	BILITY IN	SURANC	E	DATE (MM/DD/YYYY) 7/29/2024
THIS CERTIFICATE IS ISSUED AS A CERTIFICATE DOES NOT AFFIRMA BELOW. THIS CERTIFICATE OF IN REPRESENTATIVE OR PRODUCER, A	TIVEL SUR/	Y OF	R NEGATIVELY AMEND, DOES NOT CONSTITU	EXTEND OR A	LTER THE CO	VERAGE AFFORDED	BY THE POLICIES
IMPORTANT: If the certificate holder If SUBROGATION IS WAIVED, subject this certificate does not confer rights	t to t	he te	rms and conditions of th	ne policy, certain	policies may		
PRODUCER Cadence Insurance 16 Thompson Park Hattiesburg MS 39401				PHONE (A/C, No, Ext): 601		FAX (A/C, No): enceinsurance.com	877-288-0152
				INSURER A : Natio		RDING COVERAGE	NAIC # 22608
INSURED			DEBRINC-01	INSURER B : Hartf	ord Fire Insuran	ce Company	19682
DebrisTech, LLC 923 Goodyear Blvd				INSURER C : Old F	epublic Insuran	ce Co.	24147
Picayune MS 39466				INSURER D : Goth	am Insurance C	ompany	25569
·····,································				INSURER E :		· ·	
				INSURER F :			
COVERAGES CE	RTIFI	CATE	<b>NUMBER:</b> 422309694	inteertairt i		<b>REVISION NUMBER:</b>	
THIS IS TO CERTIFY THAT THE POLICIE INDICATED. NOTWITHSTANDING ANY F CERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCK	EQUI PER POL	REME FAIN, CIES.	NT, TERM OR CONDITION THE INSURANCE AFFORD LIMITS SHOWN MAY HAVE	OF ANY CONTRA ED BY THE POLI BEEN REDUCED	CT OR OTHER CIES DESCRIBE BY PAID CLAIMS	DOCUMENT WITH RESPE	ECT TO WHICH THIS
INSR LTR TYPE OF INSURANCE		SUBR	POLICY NUMBER	POLICY EI (MM/DD/YY	F POLICY EXP (Y) (MM/DD/YYYY)	LIMI	TS
C X COMMERCIAL GENERAL LIABILITY	Y	Y	MWZY31808624	5/1/2024	5/1/2025	EACH OCCURRENCE	\$ 1,000,000
CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:	-					GENERAL AGGREGATE	\$2,000,000
POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$2,000,000
C AUTOMOBILE LIABILITY	Y	V	NUXTR04000704	5/1/000	5/4/0005	COMBINED SINGLE LIMIT	\$ \$ 1,000,000
	ľ	Y	MWTB31808724	5/1/2024	5/1/2025	(Ea accident)	
X ANY AUTO						BODILY INJURY (Per person)	\$
AUTOS ONLY AUTOS						BODILY INJURY (Per accident) PROPERTY DAMAGE	
X HIRED AUTOS ONLY X NON-OWNED AUTOS ONLY						(Per accident)	\$
			EV/000000000000				\$
D UMBRELLA LIAB X OCCUR	Y	Y	EX202300004267	11/9/202	3 11/9/2024	EACH OCCURRENCE	\$ 5,000,000
X EXCESS LIAB CLAIMS-MAD	E					AGGREGATE	\$ 5,000,000
DED RETENTION \$	_						\$
C WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		Y	MWC31808524	5/1/2024	5/1/2025	X PER OTH- STATUTE OTH- ER	
ANYPROPRIETOR/PARTNER/EXECUTIVE						E.L. EACH ACCIDENT	\$ 1,000,000
(Mandatory in NH)	1	1				E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
If yes, describe under DESCRIPTION OF OPERATIONS below	-					E.L. DISEASE - POLICY LIMIT	
A Internet/Cyber Liability B Professional/Pollution Liability			FLYCB1HTFR5DG5003 20OH047332923	12/22/202 9/15/202	23 12/22/2024 3 9/15/2024	Cyber Aggregate Prof Per claim / Agg	2,000,000 1,000,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) THE FOLLOWING COVERAGES/PROVISIONS/ENDORSEMENTS ARE PROVIDED TO CERTIFICATE HOLDER(S), ANY PERSON(S) OR ORGANIZATION(S) ONLY WHEN THE NAMED INSURED HAS AGREED TO DO SO IN A WRITTEN CONTRACT/AGREEMENT General Liability: Blanket Additional Insured (Form CG2010 1219 & CG2037 1219) coverage provided applying on a primary and non-contributory basis (Form CG2001 1219), Blanket Waiver of Subrogation (Form CG2453 1219) Liability assumed in an "Insured Contract" as defined by Coverage Form CG0001 0413 30 Day Notice of Cancellation Endorsement See Attached							
CERTIFICATE HOLDER					711		
Franklin County Florida				THE EXPIRAT	ION DATE TH	DESCRIBED POLICIES BE C EREOF, NOTICE WILL CY PROVISIONS.	
33 Avenue B #203 Apalachicola FL 32320				AUTHORIZED REPR	ESENTATIVE		
				Jula			
				SW K.	4000 001- 5		All shale 1
				C	1988-2015 AC	ORD CORPORATION.	All rights reserved.

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AGENCY CUSTOMER ID: DEBRINC-01

LOC #:

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#### DEMARKS SCHEDIILE

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ADDITIONAL		
AGENCY Cadence Insurance		NAMED INSURED DebrisTech, LLC
POLICY NUMBER		923 Goodyear Blvd Picayune MS 39466
CARRIER	NAIC CODE	EFFECTIVE DATE:
ADDITIONAL REMARKS		
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACC	ORD FORM,	
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF	= LIABILITY II	
Automobile Liability: Blanket Additional Insured (Form CA2001 1120) coverage provided Blanket Waiver of Subrogation (Form CA0443 1120) 30 Day Notice of Cancellation Endorsement	d on a Primar	/ & Non-Contributory basis
Workers Compensation: Blanket Waiver of Subrogation (Form WC000313) 30 Day Notice of Cancellation Endorsement		
Umbrella: Coverage is excess follow form of scheduled underlying policies: G	General Liabili	ty, Automobile Liability and Employers Liability (Workers Compensation)
Professional (Errors & Omissions) Liability - Claims Made Form *Included Pollution Liability Deductible: \$75,000 Retroactive Date: Full Prior Acts Project Name/Number: RFP-EM2024-001		

ACORD 101 (2008/01)

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## Section 8 – Required Forms

#### PROPOSAL SUBMITTAL CHECKLIST

- Program Standards and Requirements Statement **Financial Statement** Proposer's Information Sheet No Response Form Contact for Contract Administration Form Proposer's Certification Addendum Acknowledgement Drug-Free Workplace Certificate Sworn Statement Pursuant to Section 287.133 (3)(a) F.S. in Public Entity Crimes Affidavit of Non-Collusion ADA Nondiscrimination Statement , No Lobbying Affidavit Vendor Certification Regarding Scrutinized Companies Lists Certification for Contracts, Grants, Loans, and Cooperative Agreements E-Verify Compliance Form **Professional References MWBE** Participation Statement Vendor Information W-9 Form
  - V Hourly Rate Schedule

Submission of one (1) original marked "ORIGINAL", five (5) identical paper copies, and one (1) electronic copy in pdf format on a USB drive labeled with the company name and RFP number in conformance with the detailed submittal instructions. FAILURE TO PROVIDE ALL INFORMATION listed on each form may result in the rejection of your proposal, or a reduction in evaluation points. FAILURE TO PROVIDE AN UNLOCKED ACCESSIBLE ELECTRONIC COPY OF YOUR RESPONSE shall result in the rejection of your proposal.

BY:

ized Signatur

7-22-24 (Date)

Debra McCormick

(Print Name)

This document must be completed and returned with your Submittal

FRANKLIN COUNTY - DISASTER DEBRIS MONITORING SERVICES RFP

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#### Attachment 'C'

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REQUEST FOR PROPOSAL FOR EMERGENCY PLANNING, DISASTER RECOVERY & HAZARD MITIGATION GRANT PROGRAM SERVICES RFP #:

#### Information Sheet For Transactions and Conveyances Corporate Identification

The Following information will be provided to the Franklin County Legal Services for incorporation in legal documents. It is; therefore, vital all information is accurate and complete. Please be certain all spelling, capitalization, etc. is exactly as registered with the State and Federal Government.

Is this a Florida Corporation:		YES	(Circle One) or	NO
If not a Florida Corporation,	MISSISSIPPI			
In what State was it created?	DebrisTech, LLC			
Name as spelled in that State.	Debristech, LLC			
What kind of Corporation is it?	C	For Profit	or Not	for Profit
Is it in good Standing?		YES	or	NO
Authorized to transact business in Florida?		YES	or	NO
State of Florida, Department of State, Certif	icate of Authority Do	cument No: M160	00003962	
Does it use a registered fictitious name?		YES	or	NO
Name of Officers:				
President: Brooks Wallace, P.E.				
Vice President:				
Director:				
Other: Debra McCormick, Busines	ss Manager	Other:		
Name of Corporation (As used in Florida):	DebrisTech, LLC (Spelled exactly)	is it is registered with	the State or Fea	deral Government)
Corporate Address:				
Post Office Box:				
City, State, Zip:				
Street Address: 923 Goodyear I	Boulevard			
City, State, Zip: Picayune, M	S 39466			
(Please provide Post Office Box and Street Addr	ress for mail and/or expr	ess delivery; also, for	recorded instru	ments involving land)
Federal Identification Number: 27-3362906				
(F	For all instruments to b	e recorded, taxpave	er 's identificat	ion is needed)
Name of Individual who will sign the instrum Brooks Wallace, P.E.	nent on behalf of the	Company:		

(Upon Certification of Award, the President or Vice-President shall sign Contract. Any other officer shall have permission to sign via a resolution approved by the Board of Directors on behalf of the company. The awarded contractor shall submit a copy of the resolution together with the executed contract to the Contact listed in Section 3.1.)

Title of the individual named above who will sign on behalf of the Company: President

#### Attachment 'D'

#### "NO RESPONSE"

If your firm is unable to provide a submittal, please complete and return this form prior to date shown for receipt and return to:

Franklin County Emergency Management 28 Airport Road Apalachicola, FL 32320 OR jenniferd@franklincountyflorida.com

We have declined to propose for the following reason(s):

We do not offer this service/product

Our schedule would not permit us to perform

Unable to meet specifications

Unable to meet bond/insurance requirements

Specifications unclear (please explain below)

Other (please specify below)

REMARKS

Print Name and Title

Company Name

Address

**Business Phone** 

E-mail

Attachment 'E'

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REQUEST FOR PROPOSAL FOR EMERGENCY PLANNING, DISASTER RECOVERY & HAZARD MITIGATION GRANT PROGRAM SERVICES RFP #:

### CONTACT FOR CONTRACT ADMINISTRATION

## Designate one person authorized to conduct contract Administration.

NAME: Debra	a McCormick
TITLE: Busine	ess Manager
COMPANY N	AME: DebrisTech, LLC
ADDRESS: 9	23 Goodyear Boulevard
CITY: Picayu	ne
STATE: MS	ZIP: <u>93466</u>
TELEPHONE	NUMBER: 601-658-9598
FAX NUMBE	R: 601-658-9656
EMAIL: debra	a@debristech.com

SIGNATURE: Dululu

#### Attachment 'F'

#### PROPOSER'S CERTIFICATION

I have carefully examined the Request for Proposals, Instructions to Proposers, General and/or Special Conditions, Specifications, RFP Proposal, and any other documents accompanying or made a part of this invitation.

I hereby propose to furnish the goods or services specified in the Request for Proposal at the prices or rates as finally negotiated. I agree that my proposal will remain firm for a period of up to ninety (90) days to allow the Entities adequate time to evaluate the proposal. Furthermore, I agree to abide by all conditions of the proposal.

I certify that all information contained in this RFP is truthful to the best of my knowledge and belief. I further certify that I am a duly authorized to submit this RFP on behalf of the Proposer / Contractor as its act and deed and that the Proposer / Contractor is ready, willing, and able to perform if awarded the contract.

I further certify that this RFP is made without prior understanding, Contract, connection, discussion, or collusion with any person, firm or corporation submitting a RFP for the same product or service; no officer, employee or agent of the Entities Board of Entities Commissioners or of any other proposer interested in said RFP; and that the undersigned executed this Proposer's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

I further certify that having read and examined the specifications and documents for the designated services and understanding the general conditions for contract under which services will be performed, does hereby propose to furnish all labor, equipment, and material to provide the services set forth in the RFP.

I hereby declare that the following listing states any clarifications, all variations from and exceptions to the requirements of the specifications and documents. The undersigned further declares that the "work" will be performed in strict accordance with such requirements and understands that any exceptions to the requirements of the specifications and documents shall render the proposal non-responsive.

#### NO EXCEPTIONS ALLOWED AFTER THE RFP IS SUBMITTED:

#### 

DebrisTech, LLC AME OF BUSINESS

AUTHORIZED SIGNATURE

MAILING ADDRESS

923 Goodyear Boulevard

Picayune, MS 39466

CITY, STATE & ZIP CODE

Debra McCormick, Business Manager TYPED

TELEPHONE NUMBER / FAX NUMBER

27-3362906

FEDERAL IDENTIFICATION #

debra@debristech.com E-MAIL ADDRESS

601-658-9598 / 601-658-9656

STATE OF FLORIDA MISSISSIPPI COUNTY OF PEARL RIVER

The foregoing instrument was acknowledged before me this 22nd ay of July 2024 by Debra McCormick who is personally known to me or who has produced as identification and who did take an oath.



Notary Public Name typed, printed or stamped My Commission Expires: June

#### Attachment 'F'

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#### ADDENDUM ACKNOWLEGEMENT

I have carefully examined this Request for Proposal (RFP) which includes scope, requirements for submission, general information and the evaluation and award process.

I acknowledge receipt and incorporation of the following addenda, and the cost, if any, of such revisions has been included in the price of the proposal.

Addendum #	Date:	Addendum #	Date:
Addendum #	Date:	Addendum #	Date:
Dubul	C.K.	7-22-24	
(Authorized Signature	, eqc	(Date)	
Debra McCormick			
(Print Name)			

STATE OF FLORIDA MISSISSIPPI COUNTY OF PEARL RIVER

The foregoing instrument was acknowledged before me this <u>22n</u>dlay of <u>July</u>, 2024 by <u>Debra McCormick</u> who is personally known to me or who has produced as identification and who did take an oath.

My Commission Expires:



le

#### BUSINESS ENTITY AFFIDAVIT (VENDOR/BIDDER DISCLOSURE)

I. Debra McCormick

, being first duly sworn

The full legal name and business address of the person(s) or entity contracting or transacting business with Franklin County, FL ("County") are (Post Office addresses are not acceptable), as follows:

#### 27-3362906

state

Federal Employer Identification Number (If none, Social Security Number)

#### DebrisTech, LLC

Name of Entity, Individual, Partners or Corporation

923 Goodyear Boulevard		Picayune,	MS	39466	
Street Address	Suite	City	State	Zip Code	

#### OWNERSHIP DISCLOSURE AFFIDAVIT

 If the contact or business transaction is with a corporation, the full legal name and business address shall be provided for each officer and director and each stockholder who holds directly or indirectly five percent (5%) or more of the corporation's stock. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. All such names and addresses are (Post Office addresses are not acceptable), as follows:

Full Legal Name	Address	Ownership
N/A		%
		%
		06

 The full legal names and business address of any other individual (other than subcontractors, materialmen, suppliers, laborers, or lenders) who have, or will have, any interest (legal equitable, beneficial or otherwise) in the contract or business transaction with the County are (Post Office addresses are not acceptable), as follows:

N/A

7-22-24 Date

STATE OF MISSISSIPPI COUNTY OF PEARL RIVER

The foregoing instrument was acknowledged before me by means of physical presence or □ online notarization, this 7-22-24 (date) by <u>Debra McCormick</u> (name of officer or agent, title of officer or agent) of <u>DebrisTech, LLC</u> (name of corporation acknowledging), a <u>Mississippi</u> (state or place of incorporation) corporation, on behalf of the corporation. He/she is personally known to me or has produced (type of identification) as identification.



Notary Public Lacey Lee Name typed, printed or stamped 7,2026 My Commission Expires: June

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#### FRANKLIN COUNTY DRUG-FREE WORKPLACE COMPLIANCE FORM

Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids, which are equal with respect to price, quality, and service, are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. Established procedures for processing tie bids will be followed if none of the tied vendors have a drug-free workplace program, a business shall:

(The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that DebrisTech, LLC \_\_\_\_\_\_ does):

(Name of Business)

- 1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
- Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
- 3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in Subsection 1.
- 4. In the statement specified in Subsection 1, notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contender to, any violation of Chapter 1893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
- Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
- 6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, I certify that this form complies fully with the above requirements.

Vendor's Signature:

Date 7-22-24

Print or Type Name/Title Debra McCormick

STATE OF MISSISSIPPI COUNTY OF PEARL RIVER

The foregoing instrument was acknowledged before me by means of ☑ physical presence or □ online notarization, this <u>7-22-24</u> (date) by <u>Debra McCormick</u> (name of officer or agent, title of officer or agent) of <u>DebrisTech, LLC</u> (name of corporation acknowledging), a <u>Mississippi</u> (state or place of incorporation) corporation, on behalf of the corporation. He/she is personally known to me or has produced \_\_\_\_\_(type of identification) as identification.



Notary Public Lacey Lee Name typed, printed or stamped My Commission Expires: June 7,2020

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

# THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICAL RFP - EM2024 - O

1. This sworn statement is submitted to FRANKLIN COUNTY, FLORIDA by:

Debra McCormick, Business Manager (print individual's name and title) for: DebrisTech, LLC (print name of entity submitting sworn statement)

whose business address is: 923 Goodyear Boulevard, Picayune, MS 39466

- 2. I understand that a "public entity crime" as defined in Paragraph 287.133 (1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentations.
- 3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133 (1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or non contendere.
- 4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
  - a.) A predecessor or successor of a person convicted of a public entity crime; or
  - b.) An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
- 5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, and partners. Shareholders, employees, members, and agents who are active in management of an entity.
- 6. Based on information and belief, the statement, which I have marked below, is true in relations to the entity submitting this sworn statement. (Indicate which statement applies).

Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any

# **DEBRIS**TECH | **TAB H** - REQUIRED DOCUMENTS

affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

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

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

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STATE OF MISSISSIPPI COUNTY OF PEARL RIVER

The foregoing instrument was acknowledged before me by means of ☑ physical presence or □ online notarization, this 7-22-24 (date) by <u>Debra McCormick</u> (name of officer or agent, title of officer or agent) of <u>DebrisTech, LLC</u> (name of corporation acknowledging), a <u>Mississippi</u> (state or place of incorporation) corporation, on behalf of the corporation. He/she is personally known to me or has produced (type of identification) as identification.



Hacey	Kee
Notary Public	
Name typed printed or stamped	

My Commission Expires June 7, 2024

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## Attachment 'F'

# AFFIDAVIT OF NON-COLLUSION AND OF NON-INTEREST OF ENTITY'S EMPLOYEES

Debra McCormick \_\_\_\_\_\_, \* being first duly sworn, deposes and says that he/she is the Offeror in the above proposal, that the only person or persons interested in said proposal are named therein; that no officer, employee or agent of the Entities Board of Entities Commissioners or of any other Offeror is interested in said proposal; and that affiant makes the above proposal with no past or present collusion with any other person, firm or corporation.

Authorized Signature

7-22-24

Date

Debra McCormick

(Print Name

STATE OF FLORIDA MISSISSIPPI

COUNTY OF	PEARL	RIVER

The foregoing instrument was acknowledged before me this 22nd day of July , 2024 by Debra McCormick , who is personally known to me or who has produced as identification and who did take an oath.

My Commission Expires:



\*NOTICE: State name of Offeror followed by name of authorized individual (and title) that is signing as Affiant. If Offeror is an individual, state name of Offeror only.

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

# THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICAL RFP - EM2024 - O

1. This sworn statement is submitted to FRANKLIN COUNTY, FLORIDA by:

Debra McCormick, Business Manager (print individual's name and title) for: DebrisTech, LLC (print name of entity submitting sworn statement)

whose business address is: 923 Goodyear Boulevard, Picayune, MS 39466

- 2. I understand that a "public entity crime" as defined in Paragraph 287.133 (1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentations.
- 3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133 (1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or non contendere.
- 4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
  - a.) A predecessor or successor of a person convicted of a public entity crime; or
  - b.) An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
- 5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, and partners. Shareholders, employees, members, and agents who are active in management of an entity.
- 6. Based on information and belief, the statement, which I have marked below, is true in relations to the entity submitting this sworn statement. (Indicate which statement applies).

Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any

# **DEBRIS**TECH | **TAB H** - REQUIRED DOCUMENTS

affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

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

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

76

STATE OF MISSISSIPPI COUNTY OF PEARL RIVER

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Hacey	Kee
Notary Public	
Name typed printed or stamped	

My Commission Expires June 7, 2024

#### AMERICANS WITH DISABILITIES ACT (ADA) DISABILITY NONDISCRIMINATON STATEMENT

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

This sworn statement is submitted to FRANKLIN COUNTY, FLORIDA by:

Debra McCormick, Business Manager

(print individual's name and title)

for: DebrisTech, LLC (print name of entity submitting sworn statement) whose business address is: 923 Goodyear Boulevard, Picayune, MS 39466

and (if applicable) its Federal Employer Identification Number (FEIN) is: <u>27-3362906</u> (If the entity has no FEIN, include Social Security Number of the individual signing this sworn statement:

I, being duly first sworn state:

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That the above named firm, corporation or organization is in compliance with and agreed to continue to comply with, and assure that any subcontractor, or third party contractor under this project complies with all applicable requirements of the laws listed below including, but not limited to, those provision pertaining to employment, provision of programs and services, transportation, communications, access to facilities, renovations, and new construction.

The Americans with Disabilities Act of 1990 (ADA), Pub. L. 101-336, 104 Stat327,42USC1210112213 and 47 USC Sections 225 and 661 including Title I, Employment; Title II, Public Services: Title III, Public Accommodations and Services Operated by Private entities; Title IV, Telecommunications; and Title V, Miscellaneous Provisions.

The Florida Americans with Disabilities Accessibility Implementation Act of 1993, Section 553.501-553.513, Florida Statutes:

The Rehabilitation Act of 1973, 229 USC Section 794;

The Federal Transit Act, as amended 49 USC Section 1612;

The Fair Housing Act as amended 42USC Section 3601-3631.

TVEH

STATE OF MISSISSIPPI COUNTY OF PEARL RIVER

The foregoing instrument was acknowledged before me by means of ☑ physical presence or □ online notarization, this 7-22-24 (date) by <u>Debra McCormick</u> (name of officer or agent, title of officer or agent) of <u>DebrisTech, LLC</u> (name of corporation acknowledging), a <u>Mississippi</u> (state or place of incorporation) corporation, on behalf of the corporation. He/she is personally known to me (type of identification) as identification.

[Notary Seal]	Notary Public Lacey Lee
D # 315269	Name typed, printed or stamped My Commission Expires: TUNE7, 303 (d
Commission Expires.	

## NO LOBBYING AFFIDAVIT

STATE OF FLORIDA COUNTY OF PEARL RIVER

This 22nd day of July 20 24

being first duly sworn, deposes and says that he/she is the authorized representative of \_\_\_\_\_

DebrisTech, LLC (Name of contractor, firm or individual), maker of the attached submittal made in response to a request for bid, proposals, qualifications and/or any other solicitation released by Franklin County, FL, and swears that the bidder and any of its agents agrees to abide by the County's no lobbying restrictions in regard to this solicitation.

Debra McCormick, Business Manager Print / Type Name & Title

DebrisTech, LLC (name of corporation acknowledging), a Mississippi (state or place of incorporation) corporation, on behalf of the corporation. He/she is personally known to me or has produced

My commission expires:

(type of identification) as identification. 315269 aission Expi

Notary S

**DEBRIS**TECH | **TAB H** - REQUIRED DOCUMENTS

80 Attachment 'F'

# VENDOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES LISTS

Respondent Vendor Name: <u>Deb</u> Vendor FEIN: 27-3362906	isTech, LLC		
Vendor's Authorized Representa Address: 923 Goodyear Boulevard	tive Name and Title:	Debra McCormick, Business Mana	ger
City: Picayune	State: MS	Zip:	39466
Phone Number: 601-658-9598			
Email Address: debra@debristech.co	m		

Section 287.135, Florida Statutes, prohibits agencies from contracting with companies for goods or services of \$1,000,000 or more, that are on either the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector Lists which are created pursuant to s. 215.473, F.S., or the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725, F.S., or companies that are engaged in a boycott of Israel.

As the person authorized to sign on behalf of Respondent, I hereby certify that the company identified above in the section entitled "Respondent Vendor Name" is not listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List. I further certify that the company is not engaged in a boycott of Israel. I understand that pursuant to section 287.135, Florida Statutes, the submission of a false certification may subject company to civil penalties, attorney's fees, and/or costs.

Certified By: who is authorized to sign on behalf of the above referenced company.
Authorized Signature Print Name and Title: Debra McCormick, Business Manager
Date: 7-22-24
STATE OF MISSISSIPPI
COUNTY OF PEARL RIVER
The foregoing instrument was acknowledged before me by means of Ø physical presence or online notarization, this 7-22-24 (date) by Debra McCormick (name of officer or agent, title of officer or agent) of
DebrisTech, LLC (name of corporation acknowledging), a Mississippi (state or place of

ID # 315269

Notary Public U Lacey Lee Name typed, printed or stamped

My Commission Expires: JUNET, 2021

## CERTIFICATION FOR CONTRACTS, GRANTS, LOANS, AND COOPERATIVE AGREEMENTS (for agreements exceeding \$100,000)

The undersigned certifies, to the best of his or her knowledge, that:

- 1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- 2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, Ioan, or cooperative agreement, the undersigned shall complete and submit Standard Form- LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- 3. The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned Contractor hereby certifies and attests to the accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 *et seq.* apply to this certification and disclosure, if any.

Debra McCormick, Business Manager Typed Name of AFFIANT / AFFIANT Title

7	1	2	2	 2	4
_	_	~	***	-	

Date

STATE OF Mississippi COUNTY OF PEARL RIVER

The foregoing instrument was acknowledged before me by means of ☑ physical presence or □ online notarization, this <u>7-22-24</u> (date) by <u>Debra McCormick</u> (name of officer or agent, title of officer or agent) of <u>DebrisTech, LLC</u> (name of corporation acknowledging), a <u>Mississippi</u> (state or place of incorporation) corporation, on behalf of the corporation. He/she is personally known to me or has produced \_\_\_\_\_ (type of identification) as identification.

[Notary Seal]



Notary Public Lacey Lee Name typed, printed or stamped My Commission Expires: JUNC

## E-VERIFY COMPLIANCE FORM

#### Definitions:

"Contractor" means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration.

"Subcontractor" means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.

Effective January 1, 2021, public and private employers, contractors and subcontractors will begin required registration with, and use of the E-verify system in order to verify the work authorization status of all newly hired employees. Vendor/Consultant/Contractor acknowledges and agrees to utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

- a) All persons employed by Vendor/Consultant/Contractor to perform employment duties within Florida during the term of the contract; and
- b) All persons (including subvendors/subconsultants/subcontractors) assigned by Vendor/Consultant/Contractor to perform work pursuant to the contract with the Department. The Vendor/Consultant/Contractor acknowledges and agrees that use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the contract with the Franklin County, Florida; and
- c) Should vendor become successful Contractor awarded for the above-named project, by entering into this Contract, the Contractor becomes obligated to comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes but is not limited to utilization of the E-Verify System to verify the work authorization status of all newly hired employees, and requiring all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than 20 calendar days after the date of termination. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of 1 year after the date of termination.

Compar	ny Name: Debris	Tech, LLC	1
Authoriz	zed Signature Business Mana	Kull(	Print Name: Debra McCormick
Title:	Business Mana	ager	Date: 7-22-24
Phone:	601-658-9598		Email: debra@debristech.com

STATE OF MISSISSIPPI COUNTY OF PEARL RIVER

The foregoing instrument was acknowledged before me by means of Ø physical presence or □ online notarization, this 7-22-24 (date) by Debra McCormick (name of officer or agent, title of officer or agent) of DebrisTech, LLC (name of corporation acknowledging), a Mississippi (state or place of incorporation) corporation, on behalf of the corporation. He/she is personally known to me or has produced (type of identification) as identification.

[Notary Seal]



Notary Public Lacey Lee Name typed, printed or stamped My Commission Expires: JUne 1, 300 (

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# PROFESSIONAL REFERENCES

Please provide three (3) current and correct references from clients for similar services.

Company Name:	Jefferson County, FL	
Contact Person:	Shannon Metty, County Manager	
City, State:	Monticello, FL	
Telephone Number:	850-997-3083	
Email Address:	smetty@jeffersoncountyfl.gov	
Description of goods or services provided:	2023 disaster debris monitoring following Hurricane Idalia	
Contract Amount:	\$491,824.00	
Contract Dates:	Sep - Nov 2023	

Company Name:	City of Holmes Beach, FL
Contact Person:	Sage Kamiya, Superintendent of Public Works
City, State:	Holmes Beach, FL
Telephone Number:	941-708-5678
Email Address:	skamiya@holmesbeachfl.org
Description of goods or services provided:	2022 disaster debris monitoring following Hurricane lan
Contract Amount:	\$117,765.00
Contract Dates:	Sep - Oct 2022

Company Name:	Town of Cedar Key, FL
Contact Person:	Robert Robinson, Emergency Management Director
City, State:	Cedar Key, FL
Telephone Number:	352-543-5192
Email Address:	rrobinson@cedarkeyfl.us
Description of goods or services provided:	2023 disaster debris monitoring following Hurricane Idalia
Contract Amount: \$104,291.00	
Contract Dates:	Sep - Oct 2023

## **MWBE PARTICIPATION STATEMENT**

Note: The Contractor is required to complete the following information and submit this form with the proposal. Project

Description: RFP-EM2024-01

Contractor Name: DebrisTech, LLC

This Contractor (is\_\_\_\_\_) (is not 🖌 a certified small or Minority or Woman Owned Business Enterprise (MWBE) per 44 C.F.R. § 13.36 (e).

Expected percentage of contract fees to be subcontracted to MWBE(s):\_\_\_\_\_%

If the intention is to subcontract a portion of the contract fees to MWBE(s), the proposed MWBE sub-Contractors are as follows:

**DBE Sub-Contractor** 

Type of Work/Commodity

11/16

(Authorized Signature)

Debra McCormick

(Print Name)

7-22-24

(Date)

Depart	W-9 March 2024) ment of the Treasury I Revenue Service Go to www.irs.gov/FormW9 for instructions and the late				request	m to the er. Do no the IRS.			
	e you begin. For guidance related to the purpose of Form W-9, see Purpose of Form, below	w.							
	Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the entity's name on line 2.)     DebrisTech, LLC		line 1	, and enter	the busines	s/disregarde			
	2 Business name/disregarded entity name, if different from above.								
Print or type. See Specific Instructions on page 3.	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.         Individual/sole proprietor       C corporation       S corporation       Partnership       Trust/estate         X       LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)       Partnership       Partnership					<ul> <li>Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):</li> <li>Exempt payee code (if any)</li> </ul>			
	<ul> <li>Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead cl box for the tax classification of its owner.</li> <li>Other (see instructions)</li> </ul>		Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any)						
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions					(Applies to accounts maintained outside the United States.)			
	5 Address (number, street, and apt. or suite no.). See instructions. Requ 923 Goodyear Blvd			ester's name and address (optional)					
	6 City, state, and ZIP code								
	Picayune, MS 39466								
	7 List account number(s) here (optional)								
Dat	t I Taxpayer Identification Number (TIN)								
-						curity number			
back	ip withholding. For individuals, this is generally your social security number (SSN). However	, for a							
reside	ent alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For othe		-	-					
entitie TIN, I	is, it is your employer identification number (EIN). If you do not have a number, see How to								
		oyer i	r identification number						
	If the account is in more than one name, see the instructions for line 1. See also What Name of To Give the Requester for guidelines on whose number to enter.	27	-	33629	906				
Par	t II Certification								
Unde	r penalties of perjury, I certify that:								
	e number shown on this form is my correct taxpayer identification number (or I am waiting for					_			
2. I an Se	n not subject to backup withholding because (a) I am exempt from backup withholding, or ( vice (IRS) that I am subject to backup withholding as a result of a failure to report all interest	b) I have not been to a start or dividends, contracted and the start of the star	n not r (c) t	tified by th he IRS ha	e Internal s notified	Revenue me that I ar			

- no longer subject to backup withholding; and
- 3. I am a U.S. citizen or other U.S. person (defined below); and

4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to gin the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	BRWL	Date 5/24/2024

## **General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

#### What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification. New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

#### **Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



# CONTACT US

DebrisTech.com

601-658-9598

335 N. Monroe St., Tallahassee FL 32301