REQUESTS FOR PROPOSALS (RFP)

DEBRIS MONITORING SERVICES

Refugio County, Texas, along with municipalities with which intergovernmental or mutual aid agreements are in place at the time of performance including the City of Austwell and the Towns of Bayside, Refugio, and Woodsboro, is requesting proposals from qualified vendors to provide Hurricane Harvey-related and future Disaster Debris Monitoring services in accordance with applicable local, state, and Federal Emergency Management Agency regulations.

Proposals are due by 3:00 p.m. on Thursday, September 22, 2022.

Two (2) paper copies and one (1) PDF copy of the Proposal must be delivered to:

Office of the County Auditor Attn: Priscilla Zuniga First Assistant Auditor 808 Commerce St, Room 107 Refugio, TX 78377

RFP Contract-#2022DBRM
Priscilla Zuniga
361-526-2243
priscilla.zuniga@co.refugio.tx.us

The County reserves the right to refuse any and all proposals and to waive any technicalities or formalities. The County is an equal opportunity employer without regard to race, color, sex, age, religion, national origin, persons with disabilities, or limited English proficiency.

Small and minority businesses, women's business enterprises, and labor surplus area firms are encouraged to submit qualifications and vendors using subcontractors must consider such firms in accordance with 2 CFR 200.321.

Questions regarding this RFP must be submitted by 3:00 p.m. CST on Friday, September 16, 2022, to the RFP contact listed above.

1. Introduction:

Refugio County (County) is soliciting proposals from qualified contractors for Debris Monitoring Services. Debris as used in this document is defined as "scattered items and materials either broken, destroyed, or displaced by a natural disaster. Examples: trees, construction and demolition material, personal property" and can be found in the Federal Emergency Management Agency (FEMA) Debris Management Guide.

1.1 Clarification and Interpretation of RFP

The words "must" or "will" or "shall" in this RFP indicate mandatory requirements. Taking exception to any mandatory requirement will be grounds for rejection of the proposal.

The County desires to avoid any misunderstanding where it is assumed that a feature is included in the proposal and turns out to be an optional, extra cost feature. As such, any question answered with an indication of compliance will be considered included at no additional cost. Any service that is referred to in the body of this response (does not pertain to attachments and brochures) will be considered included in the basic offer.

1.2 Purpose

The purpose of this RFP is to provide minimum requirements, solicit proposals and gain adequate information from which the County may evaluate the Proposer's products and services as they compare to other providers and as they pertain to the needs of the County as defined in this document.

2. Background Information:

- a. The County comprises a land area of approximately 770 square miles and water area of 48 square miles. Its population is approximately 7,500.
- b. The County contains four incorporated municipalities: the City of Austwell and the Towns of Bayside, Refugio (county seat), and Woodsboro. It also contains one unincorporated Census Designated Place, Tivoli. These five communities contain around 5,500 or three-quarters of the county's population.
- c. The County has or will seek to have intergovernmental or mutual aid agreements in place with each of the incorporated municipalities to facilitate provision of the services requested in this RFP as needed.
- d. During a state of emergency, the County Judge assumes the leadership of the County. The Judge is assisted by the Emergency Management Coordinator, the four County Commissioners, the Sheriff, the County Auditor, and other County officials and department directors. The term "County" used in this RFP refers to any or all of these parties as well as any County contractors or agents, including but limited to a Debris Monitoring contractor.

3. Scope of Work:

- 3.1 Staff Mobilization. When a potential future disaster threatens the County, the debris monitoring firm (Monitor) will mobilize 2 to 3 days in advance with key staff experienced in various aspects of debris operations (including truck certification, mapping/zone development, etc.) in order to participate in the "response" phase of the disaster event. Monitor will mobilize right away when requested to respond to unpredicted disasters. Additional Monitor staff shall be contacted and put on standby for potential mobilization. Logistical arrangements for out of town staff such as lodging arrangements for key staff, is the responsibility of the Monitor.
- Field Documentation of Work. Monitor shall carefully document right-of-way (ROW) debris removal activities and removal of eligible hazardous trees and hazardous hanging limbs. Monitor will work closely with the County and with FEMA/FHWA to determine the most effective methods of documentation to ensure that debris removal is eligible for federal funding. Monitor shall communicate with FEMA to ensure documentation supports project reimbursement. Monitor will work with FEMA in an effort to pre-validate as much eligible debris, tree and limb removal as practical.
- Collection Monitoring of Rights-of-Way and Public Property Debris 3.3 Removal. Monitor will provide collection monitors with each of the Contractor's loading crews to ensure each load is related to the disaster and follows FEMA PA guidelines. The street address and/or GPS coordinates will be recorded on each load ticket. The Monitor will initiate an electronic load ticket or multi part paper load ticket in the field for each load, Load tickets will contain information related to the location of the debris, time, date, truck identification, truck driver, etc. Each load ticket will then be delivered by the truck driver, to the disposal site or Debris Management Site (DMS) for load rating. Load ticketing and documentation will also be performed for hazardous tree and limb removal. This project may include monitoring the removal of abandoned cars, boats, marine debris, white goods, beach cleaning, structure demolition and other debris removal categories. Monitor will provide similar services for private property debris removal (PPDR) and rightof-entry (ROE) work if approved for this project. Field monitoring of debris haulers shall be performed in accordance with current FEMA, FHWA and state requirements and in coordination with the County.
- 3.4 **Monitor Training.** Monitor will provide training to all employees concerning safety, eligibility for reimbursement, and disaster specific information. The Monitor will be required to perform adequate training for locally hired staff. All Monitor employees must be able to effectively communicate to a level appropriate to their responsibilities.
- 3.5 **Spot Checks and Auditing of Monitors.** Monitor will provide management and supervisory personnel to ensure that field monitors are making accurate eligibility calls, keeping good documentation, and are communicating effectively with the debris removal contractor.
- 3.6 **Project Mapping.** Maps will be used to document the debris removal progress. The final pass along each roadway will be mapped for the County's information, and FEMA documentation. Monitor will assist the County in public communication

and will document and relay any citizen complaints for action by the contractor or the County.

- 3.7 **Truck Certification.** Monitor will establish a team of individuals who will inspect and certify vehicles for hauling storm related debris in accordance with FEMA guidelines. A certification sheet with measurement, photos, and calculations documenting the capacity of the truck is kept for load rating and ticket auditing. Certification data will be available at each DMS/disposal site for verification. Certifications should also include a methodology to discourage collection contractors from modifying their vehicle after certification, and for detecting modifications, such as changes to sideboards. Photographs of the vehicle and its driver shall be documented. Periodic spot checks and recertification will be performed for vehicles that have potentially been altered after initial certification.
- 3.8 Quality Control/Quality Assurance. A QA/ QC program should be implemented by the Monitor to minimize errors in debris monitor tickets and all documentation functions. Eligibility of work, reliability of documentation and data accuracy are critical in achieving full reimbursement for eligible project expenses.
- 3.9 **DMS/Disposal Sites.** Monitor will provide trained monitors at DMS and disposal sites to call loads based on the amount of debris in each truck. It is imperative that these monitors make accurate calls to safeguard public funds. Monitors will also make sure that the trucks are empty as they leave the site. Furthermore, monitors will review the truck certification worksheets to make sure the trucks have not been modified to affect their capacity (shortened or removed sideboards, for example). Similar systems will be used to verify, track, and document hauling of reduced debris from DMS sites through final disposal, where applicable.
- 3.10 Data Management. Monitor will establish an advanced project data management system and upload load ticket information on a daily basis. This information can be provided to the County, FEMA, and the Contractor, as directed by the County. This will include GPS coordinates / addresses for tree and stump removal. Additionally, the staff will work with the Contractor to reconcile invoices, and review debris removal invoices for recommendation of payment by the County. Furthermore, Monitor will organize field information for FEMA documentation including photographs and/or GPS coordinates. Monitor will help track invoices for FEMA reimbursement and provide additional supporting information as requested.
- Public Information Support. Monitor may be asked to assist the County in public outreach following a disaster event as it relates to debris recovery efforts. This may include establishing and staffing (including supplying equipment, phone lines, etc.) a "debris hotline" to respond to public complaints and concerns, or establishing a website. This also may include assistance with press releases, public notices, and other public information functions. All functions will be performed in a manner to maximize federal and state reimbursement.
- Funding Support. The Monitor shall assist the County in securing reimbursement for eligible work from state and federal agencies. Specific funding support services may include working with the County to develop a cash flow strategy that focuses on early reimbursement. This includes assistance in preparing a debris quantity

estimate, early preparation of a project worksheet to cover the estimated cost of the entire debris removal effort at the outset of the project, and assisting the County and FEMA personnel with Project Worksheets, Versions, etc. Monitor shall be prepared to assist County with appeals based on their knowledge of FEMA and FHWA reimbursement policies. Monitor shall be prepared to assist the County, if requested, in tracking progress of Project Worksheets and providing quick response to any problem issue that may arise that could slow funding. Monitor shall be prepared to assist County in finding additional funding reimbursement sources related to disaster mitigation.

- 3.13 Recovery Services. The County is interested in selecting a monitoring firm with field implementation and FEMA reimbursement experience in community recovery including, but not limited to:
 - a. Right-of-Entry (ROE) administration and data base management
 - b. ROW and private property vegetative/C & D hazard removal monitoring
 - c. ROW and private property demolition coordination and monitoring
 - d. Monitoring of marine debris removal and beach sand cleaning
- 3.14 **Other Related Services.** Services not specifically identified in this request, but are needed to provide a complete debris removal and documentation project.
- 3.15 **Safety Meetings and Monitoring Updates.** Safety of monitoring staff is of paramount importance. Monitor will hold regular meetings with debris monitors and staff for project updates and to communicate safety issues. If important information becomes available, the staff may meet more frequently.
- 3.16 Coordination Meetings with Contractor(s). Monitor will initiate a coordination meeting with the debris removal contractor to help expedite the work, and to discuss any issues that may arise during the project. It is important that the monitor and contractor are communicating with each other to ensure a successful project.
- 3.17 **Contractor Damages.** The Monitor may be asked to develop a database application to track and help the County manage contractor damages.
- 3.18 **Status Reports.** Monitor will provide detailed daily or weekly status reports to the County as requested for use and information. Relevant project statistics and cumulative statistics will be shown in a straight forward manner to officials to provide information to the media or to their constituents.
- 3.19 **Public Assistance (PA) Consulting.** The Monitor will provide PA Consulting Services if requested by the County, such as.
 - a. Identification of eligible emergency and permanent work (Category A-G);
 - b. Damage Assessment;
 - c. Assistance in attaining Immediate Needs Funding;
 - d. Loss measurement and categorization;
 - e. Insurance evaluation, documentation adjusting and settlement services;
 - f. Project Worksheet generation and review;

- g. FEMA, FHWA and Natural Resources Conservation Services (NRCS) reimbursement support;
- h. Staff augmentation with experienced Public Assurance Coordinators and Project Officers;
- i. Interim inspections, final inspections, supplemental Project Worksheet generation and final review;
- j. Appeal services and negotiations;
- k. Reconstruction and long-term infrastructure planning; and
- I. Final review of all emergency and permanent work performed.

4. General Contract Terms and Conditions:

This contract is for a two (2) year initial term, with three (3) one-year renewal terms available, upon the mutual agreement of the parties. All rates/fees shall be fixed for the contract term, and for any subsequent renewal terms – there will be no provision for price adjustments at any renewal, as the annually renewable agreement is meant as an option for either party to exit the contractual obligation at its discretion.

Either party to the contract may exercise its option not to renew the contract by providing written notice of its intent not to renew no later than 60 calendar days prior to the expiration date of the currently- expiring term. Contractual provisions within any proposal requiring a longer advance notice of intent not to renew than the 60 days stated herein, and/or financial penalties for non-renewal will not be acceptable to the County. Additionally, any "evergreen" renewal provisions contained in vendor-provided agreements to their proposal, beyond the five (5) year maximum term stated herein, will not be acceptable to the County. Refusal by a proposer to amend any of the prohibited provisions described in this section may be grounds for rejection of the subject proposal.

Federal regulations require that the County have the right to terminate any contract for cause or convenience and such language will be included in any contract.

Vendors understand and agree that all applicable federal contract provisions will be included in any contract with the County including but not limited to provisions found at 2 CFR 200.326 and Appendix II to Part 200.

Other anticipated terms and conditions can be found in section 10.

5. Instructions to Proposers:

5.1 Proposal Requirements

This section outlines specific instructions for proposal submissions. Proposers not adhering to these instructions shall be disqualified without further consideration.

On or before 3:00 p.m. CST on September 22, 2022, Proposers must deliver two (2) paper copies and one (1) PDF copy of their Proposal to:

Office of the County Auditor Attn: Priscilla Zuniga First Assistant Auditor 808 Commerce St, Room 107 Refugio, TX 78377 Proposals, including any media used to deliver the PDF copy, must be in a sealed envelope marked with "Refugio County Debris Monitoring" and the name of the Proposer on its face.

During the review and negotiation process there will be no disclosure of contents to competing firms and all proposals will be kept confidential. Except for trade secrets and confidential information which the firm identifies as proprietary, all proposals will be open for public inspection after the contract award. All proposals become the property of the County.

The County requires comprehensive responses to every section within this RFP. Conciseness and clarity of content are emphasized and encouraged. Vague and general proposals will be considered non-responsive and will result in disqualifications. To facilitate the review of the responses, Firms shall follow the described proposal format. The intent of the proposal format requirements is to expedite review and evaluation. It is not the intent to constrain Vendors with regard to content, but to assure that the specific requirements set forth in this RFP are addressed in a uniform manner amenable to review and evaluation. Failure to arrange the proposal as requested may result in the disqualification of the proposal. The County requests that proposals be limited to no more than 35 pages, excluding resumes and sample documents. All pages of the proposals must be numbered and the proposal must contain an organized, paginated table of contents corresponding to the sections and pages of the proposal.

5.2 Selection Process Timeline

The vendor/contractor selection process will follow the timeline shown below.

Request for Proposals Issued	Run dates 09/2/2022 and 9/16/2022
Deadline for Submitting Questions	September 16, 2022 by 3:00 CS T p.m.
Proposal Submission Deadline	Thursday, September 22, 2022, 3:00 p.m. CST
Selection Process	September 25-29, 2022
Anticipated Award of Contract	October 4, 2022

Questions may be submitted to:

Office of the Refugio County Auditor c/o Priscilla Zuniga 361-526-2245 priscilla.zuniga@co.refugio.tx.us

5.3 Addenda

Any interpretations, corrections or changes to this Request for Proposal and specifications will be made by addenda. Sole issuing authority of addenda shall be vested in the County Auditor's office. Any changes to specifications will be made in writing and posted on the County's website at:

http://www.co.refugio.tx.us

Respondents shall acknowledge receipt of all addenda on the Proposal form found within this document.

5.4 Late Proposals

Proposals received by the County after the submission deadline will be considered void and unacceptable. County is not responsible for lateness or non-delivery of mail, carrier, etc. The date/time stamp at the Receptionist's desk at County shall be the official time of receipt.

5.5 Altering Proposals

Proposals cannot be altered or amended after submission deadline. Any alterations or erasures made before opening time and must be initialed by the signer of the proposal, guaranteeing authenticity.

5.6 Statement of Compliance

By submission of a response to this RFP, Proposer acknowledges full compliance with required specifications and all terms and conditions as detailed in the RFP.

5.7 Part 1: Management Summary

Briefly introduce your firm, providing a summary of the administration, organization and staffing of your firm, including multiple offices, if applicable. Provide an organizational chart indicating the positions and names of the core management team which will undertake this engagement. The cover letter and organizational chart shall be limited to one (1) page each.

5.8 Part 2: Project Experience

Describe, in detail, how the service will be provided based on similar past experience. The proposer shall supply sufficient documentation that they are well versed in all aspects of FEMA documentation, reimbursement and project management as well as demolition and debris removal work. The County requests examples of past contracts covering a range of sizes and scopes listing the client, disaster event, quantity and type of debris monitored, service period, number of disposal sites where monitoring occurred, final contract price, and other relevant explanatory or descriptive information.

5.9 Part 3: Capacity

The proposer shall state the size of the firm's staff, the location of the office from which this service is to be performed and the number and nature of the staff to be employed in the performance of this service on a full-time basis and the number and nature of the staff to be so employed on a part-time basis. The proposer shall include the mobilization response time and a list of contracts within 100 miles of the County.

5.10 Part 4: Qualifications of Firm and Key Personnel

The proposer shall identify the project manager and each individual who will work as part of this engagement. Include resumes of all involved in the delivery of the offered services. Include any professional designations and affiliations, certifications and licenses, etc.

5.11 Part 5: References

Provide at least three (3) references for governmental agencies of similar size and scope. Include the name of the agency, contact name, telephone, email address, length of the contract, and a brief summary of the work. Also provide a description of any conflicts, which may have occurred over the last three years with these, or any other contract for similar work.

5.12 Part 6: Fee Schedule

The proposer shall provide information relative to providing the services outlined herein using the Fee Schedule form. When appropriate, pricing should be by cubic yard, including, but not limited to, pickup, transportation and all disposal fees. Other services may be listed and priced separately. Pricing shall include all direct and indirect costs including all out-of-pocket expenses. No "cost plus a percentage of cost" pricing shall be accepted by the County in accordance with federal regulations. The County is not responsible for expenses incurred in preparing and submitting a proposal.

5.13 Conflict of Interest

Provide a completed copy of the Conflict of Interest Questionnaire (Form CIQ). The Texas legislature has enacted House Bill 914 which added Chapter 176 to the Texas Local Government Code. Chapter 176 mandates the public disclosure of certain information concerning persons doing business or seeking to do business with the County, including affiliations and business and financial relationships such persons may have with County officers. A copy of the form is attached and a complete text of the law is available at the Texas Ethics Commission website at:

https://www.ethics.state.tx.us/filinginfo/conflict_forms.htm

By doing business or seeking to do business with the County including submitting a response to this RFP, you acknowledge that you have been notified of the requirements of Chapter 176 of the Texas Local Government Code and you are representing that you are in compliance with them.

Any information provided by the County is for information purposes only. If you have concerns about whether Chapter 176 of the Texas Local Government Code applies to you or the manner in which you must comply, you should consult an attorney.

In completing the questionnaire, please refer to the County website for a list of officials who will either recommend or approve award of the proposal, including: County Judge, County Commissioners, County Auditor, County Treasurer, and County Emergency Management Coordinator.

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

connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient. Certification is attached.

5.15 Small and Minority Businesses, Women's Business Enterprises and Labor Surplus Area Firms

The proposer agrees to take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used for subcontracted work when possible. Required, affirmative steps must include:

- (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
- Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
- (6) The respondent shall, if subcontracts are to be let, take the affirmative steps listed in paragraphs (1) through (5) of this section.

Pricing Proposal Form – Sheet 1 of 6 Debris Monitoring RFP

The undersigned hereby declares that after examining the Proposal Documents for which proposals were advertised to be returned by 3:00 p.m. CST on Thursday SEPTEMBER 22, 2022, does hereby submit a response to the proposal and warrants that:

- Proposer has examined the specifications and has fully informed themselves as to all terms
 and conditions. Any discrepancies or omissions from the specifications or other documents
 have been clarified with County representatives and noted on the proposal submitted.
- Proposer guarantees product offered will meet or exceed specifications identified in this RFP.
- Signatory is an officer of the organization.
- Signatory is authorized to offer a proposal in full compliance with all requirements and conditions, as set forth in the RFP.
- Proposer has fully read and understands the RFP and has full knowledge of the scope, nature, quantity and quality of the work to be performed; and the requirements and conditions under which the work is to be performed.
- If the proposal is accepted, a Purchase Order and/or Contract will be issued as proposed subject to any revisions mutually agreed- upon by the County and the vendor.

In submitting this Proposal, Proposer represents as more fully set forth in the agreement, that

Proposer has examined copies of all the contract Documents and of the following Addenda: Addendum No.____, Dated_____ Addendum No.____, Dated______ The County desires to accept submission of this response only if in so doing, the County can place a limit on the County's liability for any cause of action arising out of this solicitation, so the County's liability for any cause of action arising out of this solicitation never exceeds the sum of \$100. Proposer expresses its willingness to respond to this solicitation with the knowledge that the Proposer's recovery from the County to any action or claim arising out of this solicitation is limited to the maximum amount of \$100. No claims or award against the County shall include attorney's fees, investigative costs, expert fees or pre-judgment interests. The undersigned acknowledges receipt of good and lawful consideration for this provision and warrants that he/she is authorized and empowered to sign this document for the proposer. Authorized Signature Company Printed Name & Title Date

Fee Schedule:

Each Proposer must complete and submit the Cost Proposal Form/Fee Schedule below. Cost will be evaluated using the hourly rates submitted below for the labor positions listed. The hourly labor rates shall include all applicable overhead and profit. Overtime hours will be paid at the same rate as regular time hours. All normal expenses shall be absorbed in hourly rates, including lodging, meals, transportation, and per Diem. Special costs such as boat rental and marine expenses may be billed to the County at cost without mark-up. Proposer may also include additional, optional positions and services.

POSITIONS	HOURLY RATE
Project Manager	\$
Operation Managers	\$
Data Manager	\$
GIS Analyst	\$
Field Supervisor	\$
Debris Site/Tower Monitors	\$
Collection Monitor	\$
Load Ticket Data Entry Clerk/Clerical	\$
Billing/Invoice Analysts	\$
Other:	\$
Note that contracts issued under this RFP will include a ceilin its own risk (2 CFR 200.318(j).	g price that the contractor exceeds a
On-Site Response Time after Notification (County requires 12 hours on-site County EOC)	Hours
Commencement of Work after Issuance of Notice to Proceed (County requires 24 hours after NTP)	Hours

By signature affixed, the undersigned certifies that neither the proposer nor the firm, corporation, partnership, or institution represented by the proposer, or anyone acting for such firm, corporation, or

REFUGIO COUNTY, TEXAS

REQUEST FOR PROPOSALS DEBRIS MONITORING

institution has violated the anti-trust laws of this State, codified in Section 15.01, et seq., Texas Business and Commerce Code, or the Federal antitrust laws, nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such fine of business.

Authorized Signature	Address	
Printed Name & Title	City, State, Zip Code	
Company	Telephone Number	_
Date	Fax Number	
Email Address	Cell Phone Number	

5. Proposal Evaluation Process:

All proposals will be screened by an evaluation committee. The evaluation committee shall screen and rate all of the responses that are submitted. Evaluation ratings will be on a 100 point scale and those proposers selected for a short list may be invited to attend an interview, at the proposers own expense. Any invitation for an oral presentation will be solely for the purpose of clarifying proposals received from each qualifying proposer, and will not represent any decision on the part of the evaluation committee as to the selection of a successful proposer.

The County's process is as follows:

5.1 County officials or staff shall form an evaluation committee which will be used to evaluate all proposals. The County will evaluate all proposals based on the following criteria:

Evaluation of proposals and selection of a monitoring and management firm shall be at the sole discretion of Owner. This will be a qualifications based selection. Professional firms will be evaluated using the following criteria and respective weights. Firms submitting a proposal in response to the RFP may be required to give an oral presentation to Owner representatives. The Owner's request for an oral presentation shall in no way constitute acceptance of a proposal or imply that an agreement is pending. The Owner reserves the right to award the opportunity to provide the services specified herein based on initial proposal submissions without oral presentations.

Evaluation Criteria	Points
References on recent projects of similar scope	25
Qualifications of firm and key staff	20
Diverse project experience including, ROW, C&D debris marine debris, private property, structure demolition and vessel removal	20
Capacity to respond to major and catastrophic disasters, with few existing pre-event contracts within 100 miles of the County of Refugio	20
Fee Schedule TOTAL POSSIBLE POINTS	15 1 00

- 5.2 The evaluation committee will provide final scores and rankings for all proposals to the County Commissioners Court for final consideration and approval.
- 5.3 The highest ranked Vendor approved by the Commissioners Court will enter into contract negotiations with the County. Should negotiations be unsuccessful, the County shall enter into negotiations with the next, highest ranked Vendor. The process shall continue until an agreement is reached with a qualified Vendor.
- This RFP does not commit the County to pay for any direct and/or indirect costs incurred in the preparation and presentation of a response. All finalist(s) shall pay their own costs incurred in preparing for, traveling to and attending interviews.
- 5.5 The County reserves the right to negotiate the final fee prior to recommending any Vendor for a contract.
- The County reserves the right to use all pertinent information (also learned from sources other than disclosed in the RFP process) that might affect the County's judgment as to the appropriateness of an award to the best evaluated proposer. This information may be appended to the proposal evaluation process results.
- 5.7 A contract resulting from this procurement is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the contractor is required to verify that none of the contractor, its principals (defined

at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935). The contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into. This certification is a material representation of fact relied upon by the County. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the State of Texas or the County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

6. Terms and Definitions:

- Agreement Execution The date on which Service Provider executes and enters into an Agreement with the County to perform the Work.
- Agreement Price The total monies, adjusted in accordance with any provision herein, payable to the Service Provider under this Agreement.
- Authorized Representative County employees and/or contracted individuals designated by the County or County Debris Manager.
- Chipping or Mulching The process of reducing woody material, such as lumber and vegetative debris, by mechanical means into small pieces to be used as mulch or fuel.
- Cleanup Crew -- A group of individuals and/or an individual working for the Service Provider collecting disaster debris.
- Construction and Demolition Debris (C&D) FEMA Publication 325 defines eligible construction and demolition (C&D) debris as damaged components of buildings and structures such as: lumber and wood, gypsum wallboard, glass, metal, roofing material, tile, carpeting and floor coverings, window coverings, plastic pipe, concrete, fully cured asphalt, heating, ventilation and air conditioning systems and their components, light fixtures, small consumer appliances, equipment, furnishings and fixtures that are a result of a disaster. Current eligibility criteria include:
 - Debris must be located within a designated disaster area and be removed from an eligible applicant's improved property or right-of-way.
 - Debris removal must be the legal responsibility of the applicant.
 - Debris must be a result of the major disaster.
- Contract The Agreement Documents to govern any relationship between the successful proposer and the County.
- Contract Time The period of time stated in this Agreement for the completion of the Work.
- County Refugio County, Texas, a political subdivision of the State of Texas.
- County Debris Manager The County will designate a Debris Manager, who will lead the debris removal
 process and provide general oversight for all phases of debris removal operations within the County.
- County Approved Final Disposal Site A final disposal location approved in writing by the County.
- Debris Items and materials broken, destroyed or displaced by a natural or man-made federally declared disaster. Examples of debris include, but are not limited to, trees, construction and demolition debris and personal property.
- Debris Clearance Clearing roads by pushing debris to the roadside to accommodate emergency traffic.
- Debris Management Site (DMS) A location to temporarily store, reduce, segregate and/or process debris
 before it is hauled to its final disposition. May also be referred to as a Temporary Debris Storage and
 Reduction Site (TDSR Site) or Temporary Debris Staging and Processing Facility (TDSPF).
- Debris Monitoring Actions taken by applicants in order to document eligible quantities and reasonable expenses during debris activities to ensure that the work complies with the contract scopeof-work and/or is eligible for federal or state grant reimbursement.
- Debris Removal Picking up debris and taking it to a debris management site, composting facility, recycling facility, permanent landfill or other reuse or end-use facility.
- Debris Removal Contractor Also referred to as the "Service Provider" in this document, conducts
 debris removal operations per the terms of the contract. Term includes primary contractor(s),
 subcontractors and individual crews.
- Demobilization Following the completion of services provided under the resulting contract, the Service
 Provider will remove all equipment, supplies and other associated materials involved in the services
 provided to the County. The Service Provider will leave all sites utilized clean and restored to the original
 state as approved by the County and verified through soil and groundwater samples.
- Demolition The act or process of reducing a structure, as defined by the State of Texas or local code, to a collapsed state. It contrasts with deconstruction, which is the taking down of a building while carefully

- preserving valuable elements for reuse.
- Disaster Specific Guidance Disaster Specific Guidance (DSG) is a policy statement issued in response
 to a specific post-event situation or need in a state or region. Each DSG is issued a number and is
 generally referred to, along with their numerical identification.
- Drawings Collectively, all the drawings, receipt of which is acknowledged by the COUNTY, listed in this Agreement, and also such supplementary drawings as the Service Provider may issue from time to time in order to clarify or explain such drawing or to show details which are not shown thereon.
- Eligible Eligible means qualifying for and meeting the most current stipulated requirements (at the time written Release Orders are issued and executed by the County to the Service Provider) of the Public Assistance grant program, FEMA Publication 321, FEMA Publication 322, FEMA Publication 323, FEMA Publication 325 and all current FEMA fact sheets, guidance documents and disaster-specific documents. Eligible also includes meeting any changes in definition, rules or requirements regarding debris removal reimbursement as stipulated by the Federal Emergency Management Agency during the course of a debris removal project.
- Emergency Relief Program Provides for the funding of emergency roadway clearing and first pass disaster debris removal on federal aid highways.
- E-Scrap End of life electronics, typically televisions, computers and related components
- FEMA Publication 325 Debris Management Guide This publication is specifically dedicated to the rules, regulations and policies associated with the debris cleanup process. Familiarity with this publication and any revisions, can aid a local government to limit the amount of non- reimbursable expenses. The Debris Management Guide provides the framework for the debris removal process authorized by the Stafford Act including:
- Eliminating immediate threats to lives, public health and safety.
- Eliminating immediate threats of significant damage to improved public or private property.
- Ensuring the economic recovery of the affected community to the benefit of the community-at-large.
- Field Inspector Monitor.
- Force Account Labor Labor performed by the applicant's permanent, full time or temporary employees.
- Garbage Waste that is regularly picked up by an applicant. Common examples of garbage are food, packaging, plastics and papers.
- *Grinding* Reduction of disaster-related vegetative debris through mechanical means into small pieces to be used as mulch or fuel. Grinding may also be referred to as chipping or mulching.
- Hazardous Hangers A Hanger is a hazardous limb that poses significant threat to the public. The current eligibility requirements for hazardous hangers according to FEMA Publication 325 are:
 - The limb must be greater than two inches in diameter;
 - The limb must be suspended in a tree and threatening a public-use area; and
 - The limb must be located on improved public property.
- Hazardous Leaners A tree is considered hazardous and defined as an eligible leaner when the tree's present state is caused by a disaster, the tree poses a significant threat to the public and the tree is six inches in diameter or greater as measured two feet from the ground. The current eligibility requirements for leaning trees according to FEMA Publication 325 include:
 - The tree has more than 50 percent of the crown damaged or destroyed (requires written documentation from an arborist).
 - The tree has a split trunk or broken branches that expose the heartwood.
 - The tree has fallen or been uprooted within a public use area.
 - The tree is leaning at an angle greater than 30 degrees.
- Hazardous Stump A stump is defined as hazardous and eligible for reimbursement if all of the following criteria are met. The current eligibility requirements for hazardous hangers according to FEMA Publication 325 are:
 - The stump has 50 percent or more of the root-ball exposed.
 - The stump is greater than 24 inches in diameter when measured 24 inches from the ground.

- The stump is located on a public right-of-way.
- The stump poses an immediate threat to public health and safety.
- Household Hazardous Waste Waste with properties that make it potentially harmful to human health
 or the environment. Hazardous waste is regulated under the Resource Conservation and Recovery Act
 (RCRA). In regulatory terms, a RCRA hazardous waste is a waste that appears on one of the four
 hazardous wastes lists or exhibits at least one of the following four characteristics: ignitability,
 corrosively, reactivity or toxicity.
 - HHW must be located within a designated disaster area and be removed from an eligible applicant's improved property or right-of-way.
 - HHW removal must be the legal responsibility of the applicant.
 - HHW must be a result of the major disaster.
 - The collection of commercial disaster related hazardous waste is generally not eligible for reimbursement. County may utilize an environmental contractor to remove this type of waste in a large-scale debris generating event.
- Hold Harmless Generally, a contractual arrangement whereby one party agrees to hold the other party without responsibility for damage or other liability incurred as a result of a particular action or transaction.
- Monitor Person that observes day-to-day operations of debris removal crews to ensure they are performing eligible work, meeting the County's expectations and contractual requirements and are in compliance with all applicable Federal, State and local regulations. (May also be referred to as a Field Inspector.)
- Mutual Aid Agreement A written understanding between communities and States obligating assistance during a disaster. See FEMA RP9523.6, Mutual Aid Agreements for Public Assistance and Fire Management Assistance.
- National Response Framework (NRF) A plan developed to facilitate the delivery of all types of Federal
 assistance to States following a disaster. It outlines the planning assumptions, policies, concept of
 operations, organizational structures and specific assignments and agencies involved in Federal
 assistance to supplement State, tribal and local efforts.
- Outbuilding Any structure secondary to a house such as a barn, shed or outhouse separated from the main structure.
- Recycling The recovery or use of wastes as a raw material for making products of the same or different nature as the original product.
- Refrigerant Ozone depleting compound that must be removed from white goods or other refrigerant containing items prior to recycling or disposal.
- Regulated Waste Any waste that is regulated by the EPA, TCEQ or local rules/ordinance.
- Right of Entry—As used by FEMA, the document by which a property County confers to an eligible applicant or its Service Provider or the United States Army Corps of Engineers the right to enter onto private property for a specific purpose without committing trespass.
- Right-of-Way The portions of land over which facilities such as highways, railroads or power lines are built. It includes land on both sides of the facility up to the private property line.
- Scale/Weigh Station -- A scale used to weigh trucks as they enter and leave a landfill. The difference in weight determines the tonnage dumped and a tipping fee is charged accordingly. It also may be used to determine the quantity of debris picked up and hauled.
- Service Provider The party or parties contracting directly with the County to perform Work pursuant to this Agreement.
- Specifications The written technical provisions including all appendices thereto, both general and specific, which form a part of the Agreement Documents.
- Subservice Provider Any person, firm, partnership, joint venture, company, corporation, or entity
 having a contractual agreement with Service Provider or with any of its subservice providers at any tier to
 provide a part of the Work called for by this Agreement.
- Supplemental Agreement A written order to Service Provider signed by the County and accepted by

- Service Provider, effecting an addition, deletion or revision in the Work, or an adjustment in the Agreement Price or the Contract Time, issued after execution of this Agreement.
- Temporary Debris Staging and Processing Facility (TDSPF) Site where collected debris is taken by the Service Provider(s) for staging and processing prior to final disposal. May also be referred to as a Debris Management Site (DMS).
- Temporary Debris Storage and Reduction Site (TDSR Site) TDSR sites are locations designated by the County for the storage and reduction of disaster related debris.
- Tipping Fee A fee charged by landfills or other waste management facilities based on the weight or volume of debris dumped.
- United States Army Corps of Engineers (USACE) A component of the United States Army responsible for constructing and maintaining military installations and other government-owned and controlled facilities. The USACE may be used by FEMA when direct Federal assistance, issued through a mission assignment, is needed.
- Vegetative Debris As outlined in FEMA Publication 325, Eligible Vegetative Debris consists of whole
 trees, tree stumps, tree branches, tree trunks and other leafy material. Vegetative debris will largely
 consist of mounds of tree limbs and branches piled along the public ROW by residents and volunteers.
 Current eligibility criteria include:
 - Debris must be located within a designated disaster area and be removed from an Eligible applicant's improved property or right-of- way.
 - Debris removal must be the legal responsibility of the applicant.
 - Debris must be a result of the major disaster.
- Volatile Organic Compounds (VOCs) VOCs are hydrocarbon compounds that have a low boiling point
 which allows them to evaporate quickly. Many VOCs are toxic and ground-water contaminants of concern
 because they may persist in and migrate with ground-water to a drinking-water supply.
- White Goods As outlined in FEMA Publication 325, White Goods are defined as discarded disaster related household appliances such as refrigerators, freezers, air conditioners, heat pumps, ovens, ranges, washing machines, clothes dryers and water heaters. White goods can contain ozone-depleting refrigerants, mercury or compressor oils that the federal Clean Air Act prohibits from being released into the atmosphere. The Clean Air Act specifies that only qualified technicians can extract refrigerants from white goods before they can be recycled. The eligibility criteria for white goods are as follows:
 - White goods must be located within a designated disaster area and be removed from an eligible applicant's improved property or ROW.
 - White goods removal must be the legal responsibility of the applicant.
 - White goods must be a result of the major disaster.
- Work -- Any and all obligations, duties and responsibilities, including furnishing equipment, engineering, design, workmanship, labor and any other services or things necessary to the successful completion of the Project, assigned to or undertaken by Service Provider under this Agreement.

7. Acronyms:

ACM Asbestos Containing Material
C&D Construction and Demolition
CBRA Coastal Barrier Resources Act

CBRN Chemical, Biological, Radiological and Nuclear

CBRS Coastal Barrier Resources System

CEI Construction Engineering and Inspection

CFR Code of Federal Regulations
CTS Central Transfer Station

CWA Clean Water Act

DDIR Detailed Damage Inspection Report

DMS Debris Management Site
DOT Department of Transportation
DPW Department of Public Works
DRM Disaster Recovery Manager
DTFL Debris Task Force Leader

EO Executive Order

EMC Emergency Management Coordinator EPA Environmental Protection Agency

ER Emergency Relief

ESA Endangered Species Act
ESF Emergency Support Function

FEMA Federal Emergency Management Agency

FHWA Federal Highway Administration

FMIS Fiscal Management Information System

TCEQ Texas Commission on Environmental Quality

TxDOT Texas Department of Transportation
GIS Geographic Information System
GPS Global Positioning System

GPS Global Positioning System
HHW Household Hazardous Waste

HUD Department of Housing and Urban Development

IA Individual Assistance

ICS Incident Command System

JFO Joint Field Office MRE Meals Ready to Eat

NEPA National Environmental Policy Act NHPA National Historic Preservation Act

NRCS Natural Resources Conservation Service

NRF National Response Framework

OCC Office of Chief Counsel

OEM Office of Emergency Management

OSHA Occupational Safety and Health Administration

PA Public Assistance

PDA Preliminary Damage Assessment

PNP Private Nonprofit

PPDR Private Property Debris Removal PPE Personal Protective Equipment

PW Project Worksheet

RACM Regulated Asbestos Containing Material RCRA Resource Conservation and Recovery Act

RFB Request for Bid

RFP Request for Proposals

ROE Right-of-Entry ROW Right-of-Way

RRC Rapid Response Crew

SHPO State Historic Preservation Officer

TDSPF Temporary Debris Staging and Processing Facility
TDSR Temporary Debris Storage and Reduction Site

TSDF Hazardous Waste Treatment, Storage, and Disposal Facility

USACE United States Army Corps of Engineers

USCG United States Coast Guard

USDA United States Department of Agriculture

VOCs Volatile Organic Compounds

8. Other Anticipated Terms and Conditions:

MULTIPLE CONTRACTORS: The County reserves the right to make a single award or multiple awards, whichever are in the best interest of the County.

DOCUMENTATION: Respondent shall provide with this response all documentation required by this RFP. Failure to provide this information may result in rejection of proposal.

TAX EXEMPTION: The County is not liable to respondent for any federal, state, or local taxes for which the County is not liable by law, including state and local sales and use taxes (Section 151.309 and Title 3, Texas Tax Code) and federal excise tax (Subtitle D of the Internal Revenue Code). Accordingly, those taxes may not be added to any item. The County's Tax Exemption Certificate will be furnished by the County on request of the respondent.

DISCUSSIONS: Formal or informal communication involving an oral or written exchange of information for the primary purpose of obtaining information essential for determining the acceptability of a proposal may occur. Any discussions of this nature are only intended to clarify the County's understanding of submissions.

COSTS TO SUBMIT: The County will not be liable for any costs incurred by any respondent in preparation of a submittal in response to this request, in conduct of a presentation, or any other activities related to the response of this RFP.

INSURANCE REQUIREMENTS: Contractor shall maintain, at its sole cost, at all times while performing work hereunder, the insurance and bond coverage set forth below with companies satisfactory to the County with full policy limits applying, but not less than stated. A certificate evidencing the required insurance and specifically citing the indemnification provision set forth in the Agreement shall be delivered to the County within fifteen (15) days that Notice to Proceed has been accepted by Contractor.

- (1) <u>Worker's Compensation Insurance</u> as required by laws and regulations applicable to and covering employees of Contract engaged in the performance of the work under this agreement with a limit of not less than \$1,000,000.00;
- (2) <u>Employers Liability Insurance protecting</u> contractor against common law liability, in the absence of statutory liability, for employee bodily injury arising out of the master-servant relationship with a limit of not less than \$100,000.00.
- (3) Comprehensive General Liability Insurance including products/completed operation with limits of liability of not less than: Bodily Injury \$1,000,000.00 per each person, \$1,000,000.00 per each occurrence/\$2,000,000.00 aggregate; Property Damage \$1,000,000.00 per each occurrence;
- (4) <u>Errors and Omissions Policy</u> sufficient to cover the scope of this project. Proposer Page 22 of 25

agrees to provide, if requested, a declaration sheet showing the effective dates and coverage for this policy.

AWARD: The County has the right to award a contract upon the conditions, terms and specifications contained in a proposal submitted to the County for a period of up to ninety (90) days following the date specified for the opening of proposals.

Because the County is a governmental entity that must follow State and Federal laws and has an obligation to protect its taxpayers, the County requires that certain terms be included in the contract that result from this solicitation. Your response to this solicitation is an offer to contract with the County based on the terms, conditions, and specifications contained in this solicitation. If any of the mandatory contract terms are unacceptable to you, please do not respond to this solicitation.

CONFLICTING PROVISIONS: The contract consists only of the County's accepted contract and any additional County or respondent contract documents incorporated by reference as a part of the contract. If a conflict or inconsistency exists between the County prepared contract and a document incorporated by reference, the County prepared contract controls. If a conflict or inconsistency exists between an additional contract document incorporated by reference, the County's additional contract document takes precedence over the respondent's additional contract document.

PAYMENT PROVISIONS: The County's payments under the contract, including the time of payment and the payment of interest on overdue amounts, are subject to Chapter 2251, Texas Government Code.

LIABILITY AND INDEMNITY: Any provision of the contract is void and unenforceable if it: (1) limits or releases either party from liability that would exist by law in the absence of the provision; (2) creates liability for either party that would not exist by law in the absence of the provision; or (3) waives or limits either party's rights, defenses, remedies, or immunities that would exist by law in the absence of the provision. (Section 5, Article XI, Texas Constitution)

CONFIDENTIALITY: Any provision in the contract that attempts to prevent the County's disclosure of information subject to public disclosure under federal or Texas law or regulation, or court or administrative decision or ruling, is invalid. (Chapter 552, Texas Government Code)

CONTRACTUAL LIMITATIONS PERIOD: Any provision of the contract that establishes a limitations period that does not run against the County by law or that is shorter than two (2) years is void. (Sections 16.061 and 16.070, Texas Civil Practice and Remedies Code)

GOVERNING LAW AND VENUE: Texas law governs this contract and any lawsuit on this contract must be filed in a court that has jurisdiction in Galveston County, Texas.

CONFLICT OF INTEREST: No public official shall have interest in this contract accept in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.

ETHICS: The respondent shall not offer or accept gifts or anything of value or enter into any business arrangement with any employee, official or agent of County. More than one proposal on any one contract from a respondent or individual under different names shall be grounds for rejection of all proposals in which the respondent or individual has an interest. One or all proposals will be rejected if there is any reason to believe that collusion exists between respondents.

Respondents must make every effort to comply Chapter 176 of the Texas Local Government Code. Chapter 176 mandates the public disclosure of certain information concerning persons doing business or seeking to do business with the County, including affiliations and business and financial relationships such persons may have with County officers.

By doing business or seeking to do business with the County, including submitting a response to this Request for Proposals, you acknowledge that you have been notified of the requirements of Chapter 176 of the Texas Local Government Code and you are representing that you are in compliance with them.

Conflict of Interest Questionnaire found within this document must be completed and turned in with each proposal.

PURCHASE ORDER: County may generate a purchase order to the successful respondent. The purchase order number must appear on all invoices, packing lists and all related correspondence. County will not be responsible for any orders placed and/or delivered without a valid purchase order number.

DELIVERY: Any delivery and freight charges (FOB County designated location) are to be included in the proposal price.

WARRANTY: Successful respondent shall warrant that all items or services shall conform to the proposed specifications and all warranties as stated in the Uniform Commercial Code and be free from all defects in material, workmanship and title.

PATENTS/COPYRIGHTS: The successful respondent agrees to protect County from claims involving infringements of patents and/or copyrights.

TERMINATION OF CONTRACT FOR CAUSE: The County reserves the right to terminate the contract immediately in the event the successful respondent:

- 1. Fails to complete project in a timely manner agreed upon by both parties;
- 2. Otherwise fails to perform in accordance with this contract;
- 3. Becomes insolvent and/or files for protection under bankruptcy laws.

Such termination is in addition to and not in lieu of any other remedies that County may have

in law or equity. Respondent, in submitting this proposal, agrees that County shall not be liable to prosecution for damages in the event that the County declares the respondent in default.

TERMINATION FOR CONVENIENCE: The contract may be terminated, without penalty, by either party by providing thirty (30) days' written notice to the other party.

NOTICE: Any notice provided by this RFP or required by law to be given to the successful respondent by County shall be deemed to have been given and received on the next business day after such written notice has been deposited in the U. S. mail in Refugio, Texas, by Registered or Certified Mail with sufficient postage affixed thereto, addressed to the successful respondent at the address so provided; provided this shall not prevent the giving of actual notice in any other manner.

ASSIGNMENT: The successful respondent shall not sell, assign, transfer or convey this contract, in whole or in part, without the prior written consent of County.

INTERLOCAL AGREEMENT: Chapter 791, Texas Government Code and Chapter 271, Subchapter F, Texas Local Government Code, authorizes counties to enter into Interlocal purchasing agreements to take advantage of potential cost savings resulting from cooperative purchasing efforts. Successful contractor(s) agree(s) to extend prices and terms to all entities, who have entered into or will enter into joint Purchasing Interlocal Cooperation Agreements with the County.

CONTINGENCIES: Before submitting their proposals, Proposers should make a careful examination of the scope of work and of the difficulties involved in its proper execution. Proposers should include in their proposal all costs they deem proper and sufficient to cover all contingencies essential to the installation of the proposed system, not withstanding that every item or contingency is not specifically mentioned herein.