RFP-PW-2-2025/SK **DISASTER DEBRIS MONITORING SERVICES**

Due: Thursday, April 3, 2025 at 5:00 PM



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

BISTECT

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

NFRRISTE

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PEBRISTECH

LEE COUNTY

April 3, 2025

City of Sanibel Public Works Department Attn: Scott Krawczuk, Deputy Public Works Director 800 Dunlop Road Sanibel, FL 33957

RE: RFP-PW-2-2025/SK Disaster Debris Monitoring Services

To the Selection Committee Members of the City of Sanibel,

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:

PROVEN, 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-state projects such as Hurricane Helene (2024). In response to Helene, DebrisTech mobilized simultaneously in 4 states, leading 65 projects, and onboarding over 4,000 new employees. Since our inception, DebrisTech has consistently met every contract activation, responding within 24 hours without exception.

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 rightof-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.

| Project | DEBRIST LLECTRONIC DEBRIS MANAGEMEN | T SYSTEM | - Ticket Truck Nums: Sub: | 001 000091 County Wa | | ROE Numbers | |
|--|--|---------------------|---|----------------------------|-------------------------|---------------------------------|---------|
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| Prime | Ashbritt | | Owner: | County wa | ste | | |
| Contrac | :t: | | Road: | Deb | oris Type: C & D |) | |
| Zon | e: Dawson Springs | | CS-2011 | | | % Full: | 75 |
| | _ | | | | | Capacity (CY): r)* Pay (CY): | 74 |
| | Tr | ansit Time 14:32 | | | ul(d)* Haul(6.2 8.4 | .,, | 55.5 |
| | Load Info | | Measuremer | | | Disposal IIIO | |
| Time: | 16:30:28 Date: 3/15/22 | Time: | 7:02:36 | Date: 3/16 | | | 3/16/22 |
| Loc: | 37,1683, -87,6956 | Loc: | 37.1708, -87.5 | 5827 | Loc: | 37.1708, -87.5828 | |
| 200. | | Site ID: | RIAFDS | | Site ID: | RIAFDS | |
| Mon: | Joseph James Gray | Mon: | Jacob Michae | I Todd | Mon: | CHRISTOPHER ALI | LEN |
| | | | | | | | |
| www.DebrisTech.com "rigilect. (r)oute in miles. Tuck Route Distance Provided by ArcGIS.com | | | | | | | |

SIMPLE, COMPETITIVE PRICING: DebrisTech offers a simple and transparent pricing structure. Because our Automated Debris Management System (ADMS) seamlessly integrates data entry and documentation, we focus our bids solely on essential field positions involved in debris monitoring operations. Unlike other systems that rely on additional personnel for data entry and administrative tasks, DebrisTech's fully automated ADMS eliminates the need for non-operational roles such as Data Entry Clerks and Administrative Assistants. These functions are inherently built into our technology, ensuring that all administrative support is absorbed by DebrisTech—not passed along to clients. This efficiency translates to lower costs, reduced overhead, and a more streamlined debris management process. By prioritizing automation and operational efficiency, DebrisTech continues to set the industry standard for cost-saving, technology-driven solutions.

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, with over 300 project activations in response to more than 80 federally declared disasters. Below is a map showing our project locations:



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



SIGNIFICANT CULTURAL CONSIDERATIONS Puerto Rico (2017) *DR-4339-PR*, 1 million CY debris with significant culture protected



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



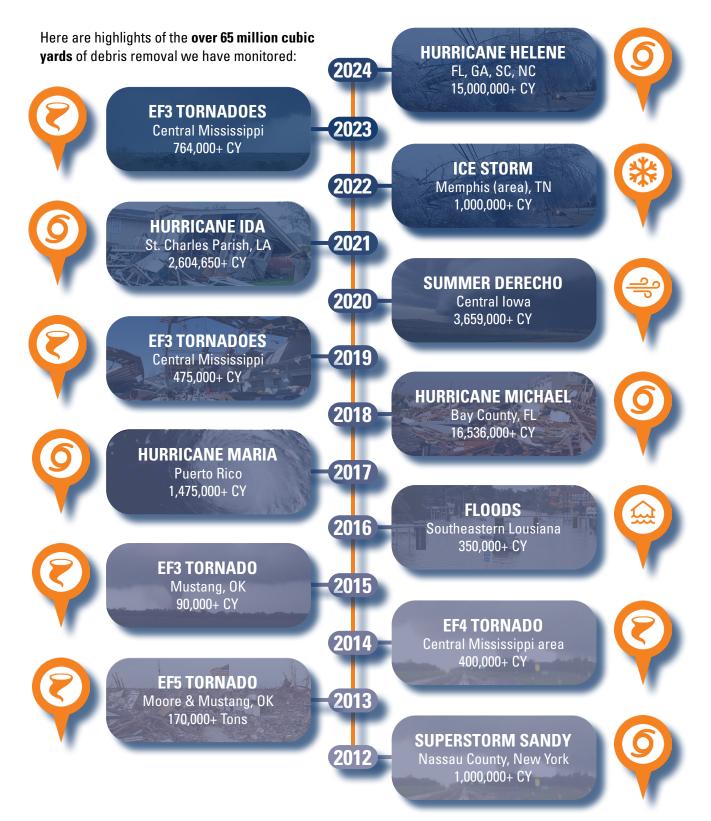
BEACH RECOVERY/REMEDIATION Jacksonville Beach, FL (2017) *DR-4337-FL* Hurricane Irma beach recovery/remediation



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

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DEBRIS HIGHLIGHTS



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

City of St. Augustine Town of Longboat Key Town of Yankeetown

Santa Rosa County Other Entities Served: Florida Division of **Emergency Management**

DebrisTech Counties Served:

Bay County

Citrus County

Columbia County

Glades County

Hardee County

Jackson County

Jefferson 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 |

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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 |
|-------------------|----------------------------------|------------------------|------|
| HURRICANE HELENE | Columbia County, GA | 3,500,000 and counting | 2024 |
| (DR-4830-GA) | | | |
| TORNADO | City of Rogers, AR | 1,130,313 | 2024 |
| (DR-4788-AR) | | | |
| 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) | | | |
| HURRICANE MARIA | Department of Transportation and | 1,475,332 | 2017 |
| (DR-4339-PR) | Public Works, Puerto Rico | | |

In addition to large scale projects, DebrisTech has demonstrated experience with large-scaled Clients:





200K CY PROJECTS

| PROJECT | DATES | TOTAL CY | INVOICED/REIMBURSED | POINT OF CONTACT |
|---|----------------|---------------|---------------------------|--|
| DR-4706-OK City of Shawnee, OK | 04/23 to 06/23 | 341,600 CY | \$1,271,490/\$1,271,490 | Rachelle Erickson, EMA Director 405-878-1652, rachelle.erickson@shawneeok.org |
| DR-4698-AR City of Wynne, AR | 04/23 to 06/23 | 383,400 CY | \$659,307/\$659,307 | Jennifer Hobbs, Mayor 870-238-0027, jhobbs@cityofwynne.com |
| DR-4697-MS City of Amory, MS | 04/23 to 07/23 | 565,700 CY | \$1,432,090/\$1,432,090 | Corey Glenn, Mayor 662-256-5721, mayorglenn@cityofamoryms.com |
| DR-4685-GA Spalding County, GA | 01/23 to 06/23 | 685,300 CY | \$1,270,853/\$1,270,853 | Dr. Steve Ledbetter, County Manager 770-467-4224, sledbetter@spaldingcounty.com |
| DR-4673-FL Hardee County, FL | 09/22 to 11/22 | 308,453 CY | \$1,174,453/\$1,174,453 | Christopher Simpron, Public Works Director 863-733-3272, christopher.simpron@hardeecounty.net |
| DR-4673-FL City of Punta Gorda, FL | 09/22 to 12/22 | 224,056 CY | \$983,560/\$983,560 | Bryan Clemons, Public Works Director 941-575-5030, bclemons@cityofpuntagordafl.com |
| DR-4645-TN City of Memphis, TN | 02/22 to 05/22 | 959,054 CY | \$4,908,986/\$4,908,986 | Philip Davis, Deputy Director of Solid Waste 901-576-6872, philip.davis@memphistn.gov |
| DR-4630-KY Hopkins County, KY | 12/21 to 06/22 | 400,005 CY | \$2,103,731/\$2,103,731 | Jack Whitfield, Jr, County Judge Executive 270-821-8294, judgeexecutive@hopkinscounty.net |
| DR-4630-KY Caldwell County, KY | 12/21 to 03/22 | 206,958 CY | \$707,933/\$707,933 | Larry Curling, County Judge Executive 270-365-6660, larrycurling@caldwellcourthouse.com |
| DR-4630-KY Marshall County, KY | 12/21 to 04/22 | 515,737 CY | \$2,130,284/\$2,130,284 | Kevin Neal, County Judge Executive 270-527-4750, kevin.neal@marshallcountyky.gov |
| DR-4611-LA St. Charles Parish, LA | 09/21 to 08/22 | 1,704,613 CY | \$4,783,759/\$4,783,759 | Chandra Sampey, Contract Monitoring Specialist 985-783-5012, csampey@stcharlesgov.net |
| DR-4611-LA City of Kenner, LA | 09/21 to 12/21 | 327,060 CY | \$1,721,443/\$1,721,443 | Doug Dodt, Emergency Management Director 504-471-2100, ddodt@kenner.la.us |
| DR-4618-PA Montgomery County, PA | 09/21 to 02/22 | 455,758 CY | \$3,024,892/in process | Billy Messerschmidt, Asst Director for EM Operations 610-631-6525, wmessers@montcopa.org |
| DR-4576-MS George County, MS | 01/21 to 10/21 | 535,527 CY | \$1,250,075/\$1,250,075 | Henry Cochran, Board of Supervisors 601-508-3235 |
| DR-4575-OK City of Mustang, OK | 10/20 to 01/21 | 219,304 CY | \$698,360/\$698,360 | Justin Battles, Assistant City Manager 405-376-4521, jbattles@cityofmustang.org |
| DR-4563-AL City of Foley, AL | 09/20 to 01/21 | 965,009 CY | \$3,276,203/\$3,276,203 | Darrell Russell, Public Works Director 251-943-8897, drussell@cityoffoley.org |
| DR-4557-IA City of Cedar Rapids, IA | 09/20 to 04/21 | 2,519,454 CY | \$14,703,479/\$14,703,479 | John Riggs, Code Enforcement Manager 319-286-5981, j.riggs@cedar-rapids.org |
| DR-4547-IA City of Marion, IA | 09/20 to 08/21 | 1,114,546 CY | \$3,762,040/\$3,762,040 | Ryan Miller, Public Service Director 319-377-6367 |
| DR-4550-TN City of Memphis, TN | 06/20 to 01/21 | 289,485 CY | \$318,186/\$318,186 | Philip Davis, Deputy Director of Solid Waste 901-576-6872, philip.davis@memphistn.gov |
| DR-4536-MS Jones County, MS | 05/20 to 08/20 | 272,050 CY | \$762,644/\$762,644 | Johnny Burnett, BOS President 601-425-5370, jburnett@co.jones.ms.us |
| DR-4536-MS Jefferson Davis Co, MS | 05/20 to 10/20 | 237,697 CY | \$1,086,710/\$1,086,710 | Bobby Rushing, BOS President 601-792-4336, purchasing@co.jefferson-davis.ms.us |
| DR-4399 City of Panama City, FL | 12/18 to 08/20 | 5,843,262 CY | \$15,853,648/\$15,853,648 | Jonathan Hayes, Public Works Director 850-691-4553, jhayes@panamacity.gov |
| DR-4399-FL Bay County, FL | 12/18 to 04/20 | 10,442,409 CY | \$14,552,687/\$14,552,687 | Glenn Ogborn, Solid Waste Div Mgr 850-236-2212, gogborn@co.bay.fl.us |
| DR-4339-PR DTOP, Puerto Rico | 12/17 to 03/19 | 1,475,332 CY | \$1,443,854/\$1,443,854 | Ana Feliciano Valentin 787-722-2929 ext. 12701, anafeliciano@dtop.pr.gov |
| DR-4320-TN City of Memphis, TN | 06/17 to 04/18 | 414,080 CY | \$1,503,719/\$1,503,719 | Philip Davis, Deputy Director of Solid Waste 901-576-6872, philip.davis@memphistn.gov |
| DR-4277-LA City of Central, LA | 08/16 to 07/17 | 328,197 CY | \$824,130/\$824,130 | Wade Evans, Mayor 225-261-5988, wade.evans@central-la.gov |
| DR-4175-MS City of Tupelo, MS | 05/14 to 07/14 | 289,981 CY | \$666,752/\$666,752 | Don Lewis, City Director Don.Lewis@tupeloms.gov |

CLIENT REFERENCES

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

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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



DEBRISTECH

Andrew E. Hyatt City Manager

October 23, 2018

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

BEACH City of Jacksonville Beach

JACKSONV

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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



DEBRISTECH

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COMMENDATION LETTER



Telephone: 662-256-5635 (ext 2) Fax: 662-256-6320



Amory, Mississippi 38821

ALDERMEN

Joe McGonagill Mike Edgeworth Barry Woods, Sr. Mark Mitchell Glen Bingham

1/9/2024

I am composing this letter on behalf of the City of Amory to convey our satisfaction and appreciation for the debris monitoring services provided by DebrisTech during our response to the March 2023 tornado. It is with great satisfaction that I endorse DebrisTech as a dependable partner for any community in search of professional debris monitoring solutions.

Amory encountered challenges in the aftermath of the 2023 tornado, and the debris monitoring services provided by DebrisTech played a pivotal role in our recovery efforts. DebrisTech demonstrated professionalism and effectiveness in overseeing debris operations, and we anticipate receiving full reimbursement from FEMA.

Throughout our collaboration, DebrisTech maintained transparent communication and promptly addressed queries or concerns. Their team collaborated seamlessly with our city officials, providing regular updates, and ensuring that our specific needs were met. Specifically, DebrisTech's project manager, Tyler Williamson, was knowledgeable, consistent, and available throughout the debris operations.

In conclusion, based on our positive experience with DebrisTech, I wholeheartedly recommend their debris monitoring services to any community in need of a reliable partner. Their commitment to excellence and dedication to supporting communities during challenging times position them as a valuable asset in the field of debris monitoring.

Feel free to reach out if you need additional information or have further inquiries regarding our collaboration with DebrisTech.

We appreciate DebrisTech's service and will certainly work with them in the future should another disaster occur.

Sincerely,

Mayor Corey Glenn

COMMENDATION LETTER

City of 18 'ynne

206 S. Falls Blvd Wynne, Arkansas 72396 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

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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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|---|------------|--|
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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



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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.

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

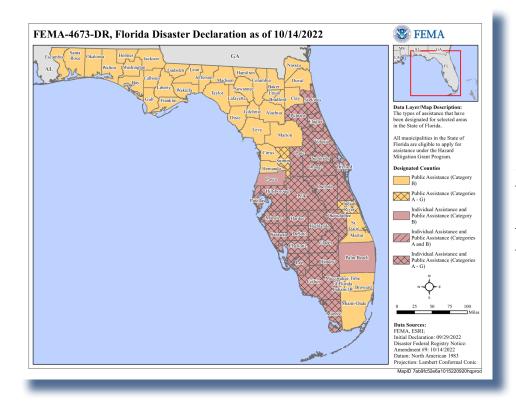
DT211 - Yankeetown, FL - *7,800 CY* POC: William Ary, Town Manager, (352) 447-2511

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



DISASTER DEBRIS MONITORING EXPERIENCE WITH HURRICANE MARIA

On September 20, 2017, Puerto Rico was assaulted by the tenth most intense storm recorded in the Atlantic Ocean. Hurricane Maria swept across the entire island leaving devastation in its wake. That record-setting hurricane left more than 90% of the island in the dark with a debris field that encompassed all of Puerto Rico.



DebrisTech was selected to monitor the debris removal from the East and the North DTOP zones. These zones experienced the first effects of the destructive waves and winds brought on by Maria. Utilizing DebrisTech's ADMS to monitor and record the Contractor's activities, the local government was able to manage the recovery process and ensure the protection of endangered species in these zones with access to real-time information.

1,303,358.2 CY

Vegetative Debris Monitored and Documented 78,358.7 CY

C&D Debris

Monitored

and Documented

300

Debris Removal/ Trimming Crews



Disposal Sites in Operation



DebrisTech was contracted by the **Departamento de Recreación y Deportes** to monitor the removal of the debris from all 325+ parks, sports fields and national parks throughout Puerto Rico. In March of 2021 DebrisTech monitored the removal of debris from the world famous **Parque Nacional de las Cavernas del Río Camuy**, allowing it to reopen to the public.



DebrisTech also contracted with the Autoridad Acueductos y Alcantarillados de Puerto Rico. This agency serves a critical need in Puerto Rico by providing quality water and sewer service. DebrisTech monitored the debris removal from its infrastructure and facilities (including pump stations and aqueduct facilities), allowing service to be restored quickly. DebrisTech is proud to partner with and serve Puerto Rico.

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

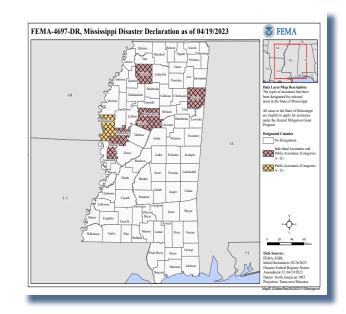
DT179 - Panola County, MS - *15,945.4 CY* POC: Daniel Cole, EM Director, (662) 801-8536

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



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.



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

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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:



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



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

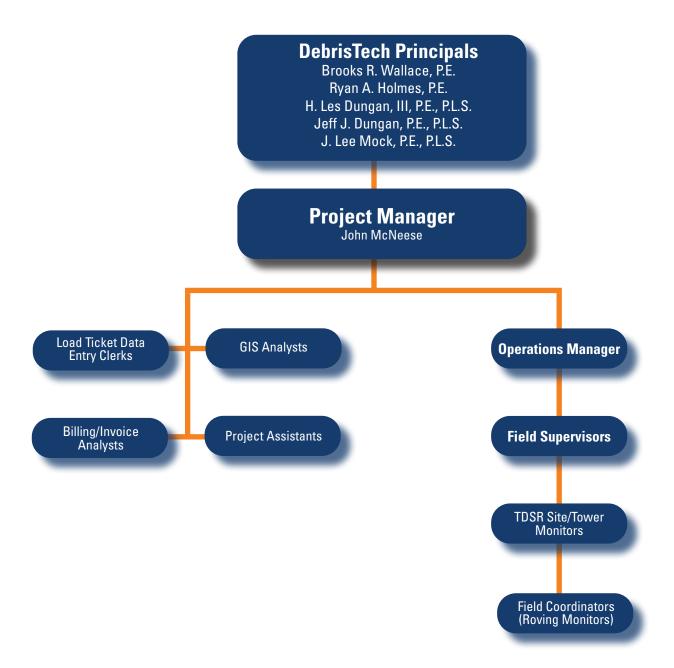


Key Personnel Information and Points of Contact for DebrisTech: Buck Dickinson, Regional Manager and Public Assistance Director 335 N. Monroe St., Tallahassee FL, 32301 Phone: 601-658-9598 Email: bdickinson@debristech.com



John McNeese, Executive Vice President 923 Goodyear Blvd., Picayune MS 39466 Phone: 601-658-9598 Email: jmcneese@debristech.com 26

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

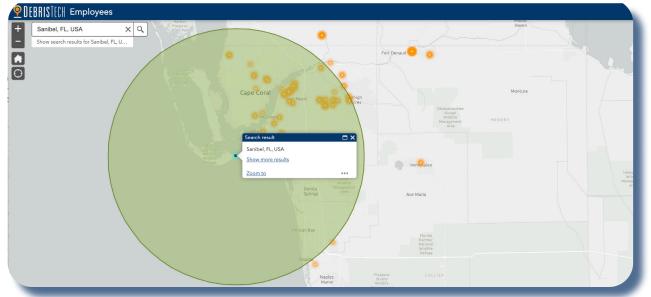
Operations Managers

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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 80 trained debris monitors within a 25 mile radius of Sanibel, FL, available for deployment upon a Notice to Proceed.



EXPERIENCE MATRIX

Rhiannon Stryjewski

Maria Nolan

Porter Wilks

Brett Ulmer

Joseph Genarella Brandy Hedgman

Melissa Sargent Dalton Cruthirds

MANAGEMENT William Harrison Leslie Carmadelle **Dennis Cruthirds Angelia Cruthids Tyler Williamson Brooks Wallace Buck Dickinson Abbie Cruthirds** John McNeese **Jason Harrison** PROJECT Heath Johnson Hayden Bryan **Daniel Baxter** Sandra Austin **Tracey Jordan** Andra Jones **Bobby Odom** Hill Johnson **Josh Daffern Chris Arthur** Kayla Ulmer MANAGEMENT **Robert Ellis** Kelly Copp **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

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SENIOR

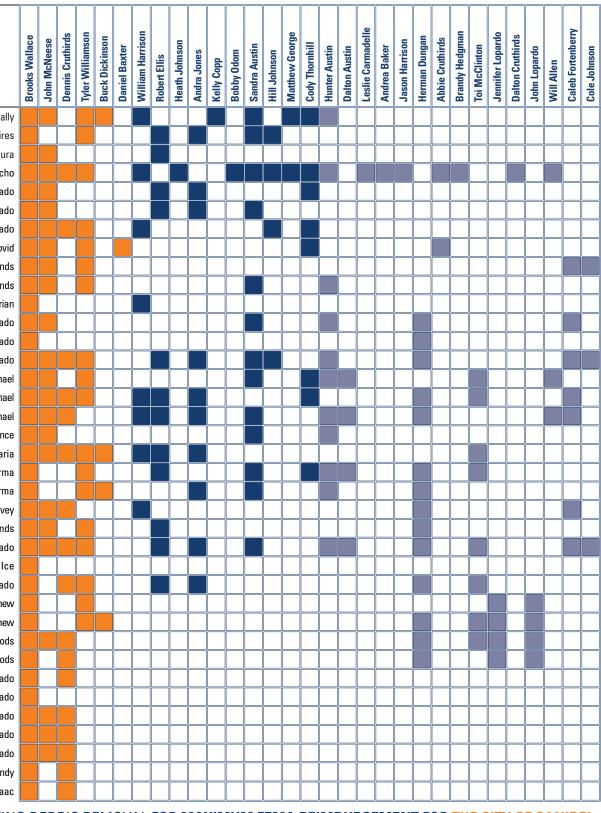
DEBRISTECH

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EXPERIENCE MATRIX

SENIOR MANAGEMENT PROJECT MANAGEMENT OPERATIONS MANAGEMENT

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

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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.

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-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, Executive VP

jmcneese@debristech.com



John McNeese is an Executive Vice President 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 DR-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

DENNIS CRUTHIRDS, Executive VP

dennis@debristech.com



Dennis Cruthirds is an Executive Vice President 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-00008.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

DEBRISTECH

TYLER WILLIAMSON, Executive VP

twilliamson@debristech.com

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Tyler Williamson is an Executive Vice President 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 DR-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

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)

DEBRISTECH

- 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

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

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

GARRETT SAULS, Chief Technology Officer

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.

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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

CINDY CARTER, Senior Data Analyst

cindy@debristech.com



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

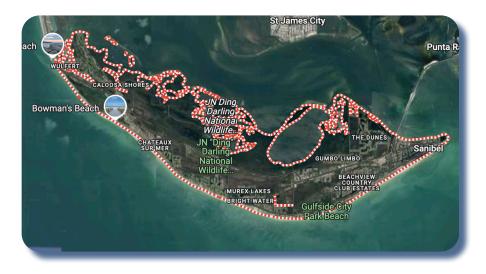
University of Southern Mississippi Bachelor of Science, Criminal Justice

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

P DISASTER **RESPONSE**

Sanibel is located within Lee County and comprises 33.21 square miles. Its population (2020) is 6,382. Over the past several years, **Sanibel** has been impacted by several natural disasters, including threats from tornadoes, flooding and hurricanes.

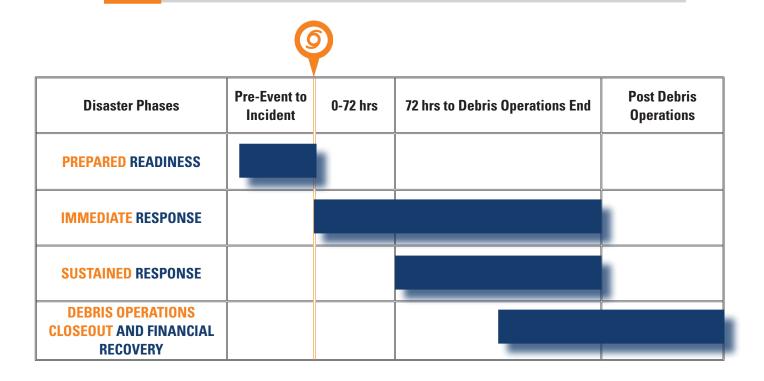


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Utilizing a Debris Management Plan adopted by **Sanibel**, DebrisTech proposes to implement its decades of expertise to assist the Client through all phases of a natural disaster, in this case a theoretical Category 3 Storm.

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



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

- DebrisTech notifies key personnel to be prepared to deploy within 24 hours of activation
- 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

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PHASES



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.

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- 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

DebrisTech field 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.

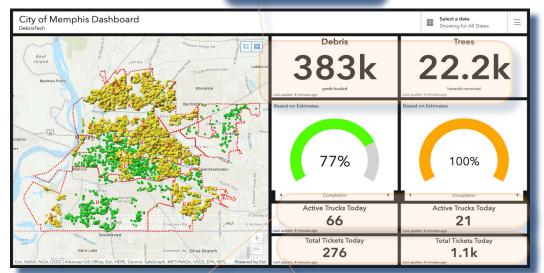
At NO additional cost, DebrisTech will customize reports to fit the needs of Clients. Report examples included in this response are some of the industry-leading reports provided by DebrisTech. DebrisTech welcomes the opportunity to share all of our reporting capabilities with potential Clients, which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

DEBRISTECH

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4. Management Systems/Reporting Systems

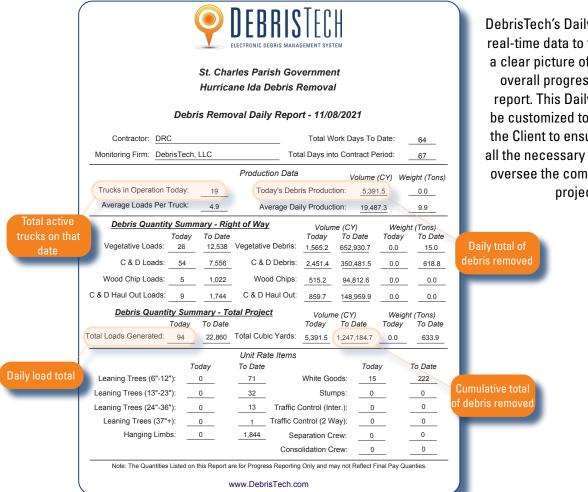
DEBRISTECH

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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





DebrisTech's Daily Report gives real-time data to the Client and a clear picture of the project's overall progress on a daily report. This Daily Report can be customized to the needs of the Client to ensure they have all the necessary information to oversee the completion of the project.

DOCUMENTING DEBRIS REMOVAL FOR MAXIMUM FEMA REIMBURSEMENT FOR THE CITY OF SANIBEL

🤗 REAL-TIME **DATA**

Real-Time Data

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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

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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.

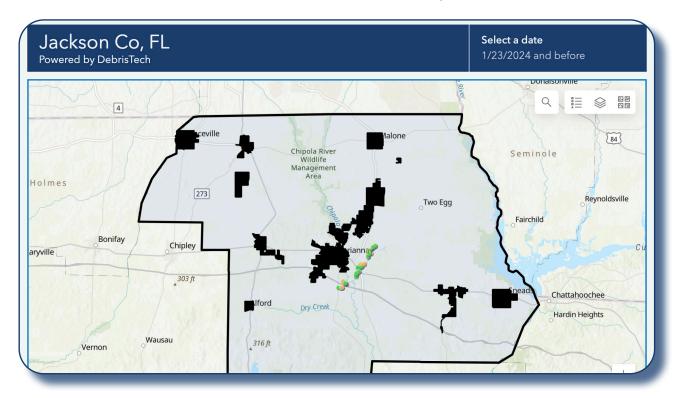
GIS FEATURES

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

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.



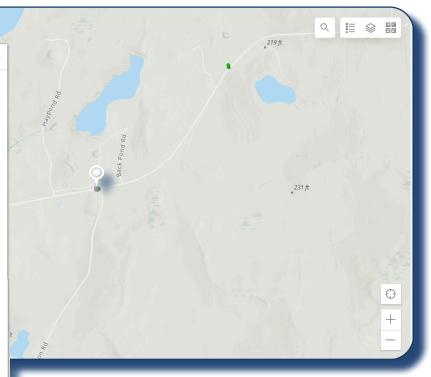
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4. Management Systems/Reporting Systems

DEBRISTECH

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| | | _209 ft | |
|---|--------------------------|-----------------------------|---|
| (| €, ⇔ | < > := 1 of | 2 |
| Т | ïcket: 001470089 | \wedge \times | < |
| | Ticket Number | 001470089 | |
| | Project ID | JeffersonCoFLIdalia | |
| | Load Date | 09/18/2023 | |
| | Load Time | 17:03:15 | |
| | Load Timestamp | 9/18/2023, 5:03 PM | |
| | Load Monitor | Sabrina Vanessa Thompson | |
| | Load LAT | 30.60145 | |
| | Load LONG | -83.81427 | |
| | Truck Number | 00016538 | |
| | Truck Number 2 | | |
| | Truck Number 3 | | |
| | Truck Number 4 | | |
| | Truck SubCode | TFRPRIM | |
| | Measurement Date | 09/18/2023 | |
| | Measurement Time | 17:43:25 | |
| | Measurement Timestamp | 9/18/2023, 5:43 PM | |
| | Measurement Monitor | | |
| | Measurement Site ID | GOLDMS | |
| | Measurement LAT | 30.55652 | |
| | Measurement LONG | -83.85581 | |
| | Debris Type | Vegetative | |
| | Percent Full | 60 | |
| | Truck Capacity | 82 | |
| | Pay Volume | 49.2 | |
| | Truck Tare Weight | | |
| | Truck Gross Weight | | |
| | Pay Weight | | |
| | Disposal Date | 09/18/2023 | |
| | Disposal Time | 17:56:13 | |
| | Disposal Monitor | Jazmine V Watkins | |
| | Disposal Site ID | GOLDMS | |
| | Disposal LAT | 30.55654 | |
| | Disposal LONG | -83.85583 | |
| | Contract | | |
| | Parcel Address | | |
| | Parcel Number | | |
| | ROE Number | | |
| | Road Ownership | County | |
| | Road Shape Name | DILLS RD | |
| | Street Number | | |
| | Street | Dills Rd | |
| | Zone Number | 1 | |
| | Zone Name | Jefferson County | |
| | Haul Distance | 4.0 | |
| | Haul Distance by Route | 4.7 | |
| | | | |



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 🏦 👫 | Truck Type | 11 | т | ruck # 🏦 🐺 | Volume | Tare Wt | Date 👔 🐺 | Project 😭 🐺 | | Last Tared | Status | |
|---------------------|---------------|-----|----------|------------|--------|---------|------------|----------------|---|------------|--------|-----|
| DRCTRIB | y Self Loader | V 🛃 |) | 00011696 | 82 | | 9/5/2021 💡 | StCharlesLAIda | ¥ | | Active | POT |
| DRCTRIB | V Self Loader | v 🛃 | 2 🗄 | 00011697 | 84 | | 9/5/2021 🛛 | StCharlesLAIda | ¥ | | Active | FOR |
| DRCTRIB | y Self Loader | v 🛃 | 1 | 00011700 | 74 | | 9/5/2021 💡 | StCharlesLAIda | ¥ | | Active | POP |
| DRCTRIB | y Self Loader | v 🛃 | 2 | 00011698 | 82 | | 9/5/2021 💡 | StCharlesLAIda | ¥ | | Active | POT |
| DRCTRIB | y Self Loader | v 🛃 | 2 | 00011699 | 84 | | 9/5/2021 🛛 | StCharlesLAIda | ¥ | | Active | PDF |
| DRCTRIB | y Self Loader | v 🛃 | 1 | 00011701 | 83 | | 9/5/2021 💡 | StCharlesLAIda | ¥ | | Active | Por |
| DRCTRIB | y Self Loader | v 🛃 | 1 | 00011702 | 82 | | 9/5/2021 🛛 | StCharlesLAIda | ¥ | | Active | POP |
| DRCTRIB | y Self Loader | v 🛃 | * | 00011703 | 84 | | 9/5/2021 💡 | StCharlesLAIda | ¥ | | Active | Por |
| DRCTRIB | y Self Loader | v 🛃 | e Conser | 00011704 | 78 | | 9/6/2021 🖞 | StCharlesLAIda | ¥ | | Active | POF |
| DRCTRIB | y Self Loader | v 🛃 | 1 | 00011705 | 91 | | 9/6/2021 🛛 | StCharlesLAIda | ¥ | | Active | POP |
| DRCTRIB | y Self Loader | v 🛃 | 1 | 00012430 | 78 | | 9/9/2021 💡 | StCharlesLAIda | ¥ | | Active | POP |
| DRCTRIB | V Self Loader | V . | | 00012431 | 91 | | 9/9/2021 🗸 | StCharlesLAIda | V | | Active | POP |

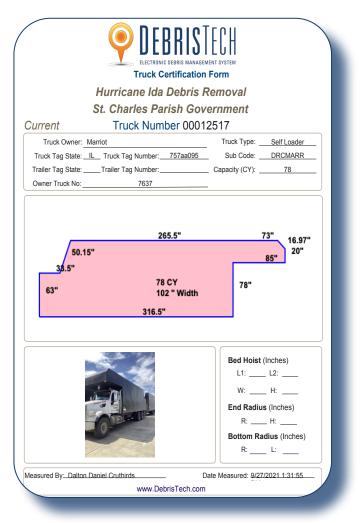
DOCUMENTING DEBRIS REMOVAL FOR MAXIMUM FEMA REIMBURSEMENT FOR THE CITY OF SANIBEL

VEHICLE REGISTRATION

Vehicle Registration

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.



💡 TRAINING **PLAN**

DebrisTech has a management team that is deployed to every project, ensuring that local staff are hired and trained to accurately document all debris removal to FEMA specifications. Debris monitors are locally hired and trained to utilize DebrisTech's industry-leading Automated Debris Management System. This training is done immediately upon hiring and is reinforced daily through training and safety meetings. Field Supervisors work throughout the day to assist Debris Monitors with any troubleshooting issues they may have to ensure that the Client has a bullet-proof cradle-to-grave documentation of all debris removed from its disaster area. A full copy of DebrisTech's training class presentation can be provided upon request.

Agenda 5- DebrisTech Command Structure 6- DebrisTech Team Positional Duties and Responsibilities 8- Monitors Duties and Responsibilities 9- Safety Equipment and Uniform **10- Safety Precautions** 11- Equipment Registration Process 12- Bucket Trucks Certifications 13- Load Trucks Certifications 14- Consolidation Machines Certifications 15- Tree Trimming and removal Process 16- Debris Consolidation Process 17- Debris Removal Operation Process 18- Tree Tag Monitor Role 20-Leaners 21- Hangers 22-Tree Ticket Pre-Check Form 23- Tree Monitor Role 24- Tree Ticket Form 25- Eligible Debris 26- Ineligible Debris 27- Types of debris 28- Vegetative Debris 29- Construction and Demolition (C&D) 30- White Goods (WG) 31- Hazardous Waste (HW) 32- Household Hazardous Waste (HHW) 33- Electronic Waste (EW) 34- Unit Rate Ticket 35- Consolidation Monitor Role 36- Load Monitor Role 37- Load Ticket Form 38- Tower Monitor Role 40- Measurement Ticket 41- Disposal Ticket Form 42-Mobile Time Entry Form DOCUMENTING DEBRIS REMOVAL FOR MAXIMUM FEMA REIMBURSEMENT FOR THE CITY OF SANIBEL

Exhibit B2 Agreement for Disaster Debris Monitoring Services Pricing Schedule

Contractor's Personnel Hourly Rate Schedule

Positions

| Personnel Description | Unit | Unit Price | |
|--------------------------------------|------|---------------|--------|
| Project Manager | Hour | \$65.00 | |
| Operations Manager | Hour | \$55.00 | |
| GIS Analyst | Hour | \$55.00 | |
| Field Supervisor | Hour | \$55.00 | |
| TDSR Site / Tower Monitors | Hour | \$45.00 | |
| Collection Site Monitors | Hour | \$45.00 | |
| Load Ticket Data Entry Clerk | Hour | \$0.00/No | charge |
| Billing and Invoice Analysts | Hour | \$55.00 | |
| Project Assistants | Hour | \$30.00 | |
| Field Coordinators (Roving Monitors) | Hour | \$45.00 | |

Other Positions

| Unit | | Unit Price | |
|------|---|---------------|------------|
| Hour | | \$0.00/No | charge |
| | - | | |
| | | | - |
| | | | |
| | | | |
| | | | |
| | | | - |
| | | | Unit Price |

NOTES:

- 1. The hourly labor rates include equipment (cell phones, computers, printers, cameras and GPS units), supplies, labor, overhead, overtime pay, profits, freight, taxes and insurance.
- 2. All non-labor related project costs (including travel, lodging, per diem, communications, supplies, rental equipment, and other direct expenses) will be billed to the City at cost without mark-up with prior authorized City staff member approval.

Exhibit B2 Agreement for Disaster Debris Monitoring Services Pricing Schedule

Contractor's Non-Personnel Reimbursable Expenses and Costs

| Item | Basis of Charge |
|--------------------------------|------------------------|
| Vehicle Travel Allowance | GSA Rate |
| Lodging (Per Person, Per Day) | GSA Rate |
| Per Diem (Per Person, Per Day) | GSA Rate |
| Other –Based on Project Need | |

**Fiscal Year 2019 GSA Rate Schedules

NOTES:

- Non-Personnel travel expenses listed above are based on the current GSA rate schedule in effect at the time of the expenditure being incurred and are updated on an annual basis. The rates can be found at: <u>FY 2025 per diem rates for ZIP Code 33957 | GSA</u> and <u>Privately owned vehicle (POV) mileage reimbursement rates | GSA</u>
- 2. Receipts and in-house logs are required for all non-personnel reimbursable expenses.
- 3. All non-labor related project costs (including travel, lodging, per diem, communications, supplies, rental equipment, and other direct expenses) will be billed to the City at cost without mark-up with prior authorized City staff member approval.

| Daily lodging rate | may be located within | | | | | | adestination | n is | | | | | J |
|---------------------------------|-----------------------|-------------|-------|-------|-------------|-------|--------------|-------|-------|-------|-------|---------------|-------|
| Primari | | | | | | | | | | | F | ilter results | |
| Primary destination 1 | County 0 | 2024 Oct | Nov | Dec | 2025 Jan | Feb | Mar | Apr | Мау | Jun | Jul | Aug | Sep |
| Fort Myers | Lee | \$139 | \$139 | \$139 | \$216 | \$216 | \$216 | \$139 | \$139 | \$139 | \$139 | \$139 | \$139 |
| Showing 1 to 1 of 1 entries | | | | | | | | | | | | | |

| Meals and incid | ental expenses (M | &IE) rates and b | reakdown | | | | | ł |
|---------------------------------|---|------------------|-----------|-------|------------------------|------------------------|---------------------------------|---|
| | ily amount for a single calendar o M&IE total. See <u>M&IE breakdown</u> | | | | ed on the first and la | ast day | | |
| | | | | | | | Filter results | |
| Primary destination ① | County 🖲 | M&IE total | Breakfast | Lunch | Dinner | Incidental expenses | First and last day of travel | |
| Fort Myers | Lee | \$80 | \$20 | \$22 | \$33 | \$5 | \$60.00 | |
| Showing 1 to 1 of 1 entri | es | | | | | | | |

Page 3 of 4

Plan a trip

| GSA U.S. General Services Administration | ل ۹ | er diem lookup | [|
|---|------------|----------------|----|
| Buy through us 🗸 Sell to government 🗸 Real estate 🗸 Policy and regulations 🗸 Small business 🗸 Travel 🤟 | Te | echnology 🗸 | Ab |
| Home > Travel > Plan a trip > Transportation (airfare rates, POV rates, etc.) > Privately owned vehicle (POV) mileage reimbursement | | | |
| Drivately evened yehicle (DOV) milesee | | | |

Privately owned vehicle (POV) mileage reimbursement rates

| Overview | GSA has adjusted all POV II mileage reim. | bursement re | ates effective January 1, 2 | 2025. | |
|---|--|--------------|-------------------------------|-------|------------------|
| Per diem rates | | | | | |
| Transportation (airfare rates, POV rates, etc.) | Modes of transportation | | Effective/applicabili date | ty | Rate per mile |
| Privately owned vehicle (POV) mileage | Airplane* | | January 1, 2025 | | \$1.75 |
| reimbursement | If use of privately owned automobile is authorized or if no January 1, 2 | | | | \$0.70 |
| POV mileage rates (archived) | government-furnished automobile is authorized available | | | | |
| Airfare rates - City Pair Program | If government-furnished automobile is authorized and January 1, 2025 | | | | \$0.21 |
| Rail travel | available | | | | |
| Lodging | Motorcycle | | January 1, 2025 | | \$0.68 |
| Travel charge card/account | Relocation | Effective | /applicability date | Rat | e per mile |
| | Standard mileage rate for moving purposes | January | 1, 2025 | \$0.2 | 21 |

Page 4 of 4

5. Cost Proposal | DEBRISTECH 59

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

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DOCUMENTING DEBRIS REMOVAL FOR MAXIMUM FEMA REIMBURSEMENT FOR THE CITY OF SANIBEL

1111110 111110

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>

SECTION III

PROPOSAL

I have read and understand the requirements of this proposal, and agree to provide the required services in accordance with this proposal and all attachments, exhibits, etc. I agree to furnish the services as described in RFP except where specific exception has been taken.

The rates shall include all applicable overhead and profit. All non-labor related project costs (including travel, lodging, per diem, communications, supplies, rental equipment, and other direct project expenses) will be billed to the City at cost without mark-up.

Detailed pricing to be provided in Exhibit B(2) Unit Rate Schedule.

OTHER REQUIRED POSITIONS:

Proposer may include other positions, with hourly rates, as needed.

| ADDENDA | |
|---------------------------------------|---|
| Receipt of Addenda Nos. I is hereby a | cknowledged. |
| | Respectfully submitted, |
| | DebrisTech, LLC |
| | Contractor (Individual)(Partnership) or (Corporation) |
| (SEAL) | Signed |
| | (print) Debra McCormick |
| | ddress 923 Goodyear Boulevard |
| Cit | y/State Picayune, MS 39466 |
| Tele | phone <u>601-658-9598</u> |
| | Fax 601-658-9656 |
| | Email debra@debristech.com |

5. Cost Proposal

DEBRISTECH

63

DATE: 3-25-25

NOTE: The legal status of the bidder, whether as an individual, partnership or corporation, must be indicated above, and all pertinent information as required of the Specifications must be furnished.

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 OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted to:

DebrisTech, LLC

(print name of the public entity)

by Debra McCormick, Chief Administrative Officer (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: 27-3362906

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement:

- 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 any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
- 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, nonjury trial, or entry of a plea of guilty or nolo contendere.

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:

1. A predecessor or successor of a person convicted of a public entity crime; or

2. 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 the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
- 6. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (indicate which statement applies.)

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

The entity submitting this sworn statement, or one 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.

66 **DEBRIS**TECH | 5. Cost Proposal

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 (ONE) 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.

ulu (signature)

Sworn to and subscribed before me this 25th _____ day of March, 2025.

Personally known

OR Produced identification____

(type of identification) expires June 7, 2026



LL (Mar 23, 2025 11:25 CDT)

Notary Public - State of <u>Horida</u> Mississippi

My commission

Lacey Lee

(printed, typed or stamped commissioned name of notary public.)

END OF SECTION

Contractor Litigation Disclosure Form

Instructions: Please fill out the following form accurately and completely. Failure to disclose any current or past litigation may result in disqualification from the bidding process.

Contractor Information

Company Name: DebrisTech, LLC

Contact Person: Debra McCormick

Phone Number: 601-658-9598

Email Address: debra@debristech.com

Address: 923 Goodyear Boulevard, Picayune, MS 39466

Litigation Disclosure

Have you or your company been involved in any litigation or binding arbitration (collectively "litigation") within the past 5 years? (Please check one)

Yes □ No ☑

If "Yes," please provide details below for each litigation case using the forms that follow.

| Case Style or Title: N/A |
|---|
| Court or Arbitration Name and Venue of Litigation: |
| Case Number: |
| Nature of Litigation: |
| Status of Litigation: |
| Outcome of Litigation (if resolved): |
| Please provide any additional details you believe are relevant to the disclosed litigation: |
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| Case Style or Title: <u>N/A</u> |
|---|
| Court or Arbitration Name and Venue of Litigation: |
| Case Number: |
| Nature of Litigation: |
| Status of Litigation: |
| Outcome of Litigation (if resolved): |
| Please provide any additional details you believe are relevant to the disclosed litigation: |
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| Case Style or Title: N/A |
|---|
| Court or Arbitration Name and Venue of Litigation: |
| Case Number: |
| Nature of Litigation: |
| Status of Litigation: |
| Outcome of Litigation (if resolved): |
| Please provide any additional details you believe are relevant to the disclosed litigation: |
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| Case Style or Title: <u>N/A</u> |
|---|
| Court or Arbitration Name and Venue of Litigation: |
| Case Number: |
| Nature of Litigation: |
| Status of Litigation: |
| Outcome of Litigation (if resolved): |
| Please provide any additional details you believe are relevant to the disclosed litigation: |
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| Case Style or Title: N/A |
|---|
| Court or Arbitration Name and Venue of Litigation: |
| Case Number: |
| Nature of Litigation: |
| Status of Litigation: |
| Outcome of Litigation (if resolved): |
| Please provide any additional details you believe are relevant to the disclosed litigation: |
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Certification

By submitting this form, I certify that all information provided is true and accurate to the best of my knowledge.

| Printed Name: Debra McCormic | < |
|------------------------------|-------|
| Signature: | 1 Cut |
| Date: 3-25-25 | |

Submission Instructions

Please submit this form along with your bid documents. Incomplete or inaccurate forms may result in disqualification from the bidding process.

This form is designed to gather essential information from contractors regarding their involvement in any litigation, ensuring transparency and compliance with state regulations during the bidding process in Florida.



Addendum No. 1 March 25, 2025 RFP-PW-2-2025/SK

ADDENDUM NO. 1 March 25, 2025

City of Sanibel

RE: Disaster Debris Monitoring Services (RFP-PW-2-2025/SK) Proposal due date: April 3, 2025 @ 5:00PM

FROM: City of Sanibel 800 Dunlop Road Sanibel, FL 33957

TO: Prospective Bidders and Others Concerned

This addendum is hereby incorporated into the bid documents of the project referenced above. The following items are clarifications, corrections, additions, deletions, and/or revisions to and shall take precedence over the original document.

A. Questions and Answers

| Question No. 1: Response No. 1: | Has the current contract gone full term? Yes. |
|------------------------------------|---|
| Question No. 2: Response No. 2: | Have all options to extend the current contract been exercised? Yes. |
| Question No. 3 | Who is the incumbent, and how long has the incumbent been providing the requested services? |
| Response No. 3 | Thompson Consulting Services LLC. Contract dated June 5, 2019. |
| Question No. 4 | To what extent will the location of the bidder's proposed location or headquarters have a bearing on any award? |
| Response No. 4 | See Basis of award table located in section 1.13, page 6 of 26 of specifications. |
| Question No. 5 | How are fees currently being billed by any incumbent(s), by category, and at what rates? |
| Response No. 5 | Rates in accordance with contract 19-050. See attached rate schedule. |
| Question No. 6 | What estimated or actual dollars were paid last year, last month, or last quarter to any incumbent(s)? |
| Response No. 6 | \$276,842.93 paid within last year. |
| Question No. 7 | What is the required onsite response time? |
| Response No. 7 | Twenty-Four hour initial work force response time. |
| Question No. 8 | Are any specific professional credentials required to qualify for the contract? |

DOCUMENTING DEBRIS REMOVAL FOR MAXIMUM FEMA REIMBURSEMENT FOR THE CITY OF SANIBEL

Addendum No. 1 March 25, 2025 RFP-PW-2-2025/SK

| Response No. 8 | Qualification requirements of firm are listed in section 2.4, page 12 of 26 of project specifications. |
|------------------------------------|---|
| Question No. 9 Response No. 9 | Will the resulting contract include a guaranteed minimum payment to the vendor? No. |
| Question No. 10 Response No. 10 | Are there any superseding prior agreements that may impact this contract? No. |
| Question No. 11 | When/what was the most recent event that precipitated the activation of the existing or previous contract? |
| Response No. 11 | Hurricane Milton in October of 2024. |
| Question No. 12 | Approximately how many cubic yards of debris were collected from the most recent event? |
| Response No. 12 | 79,270 cubic yards. |
| Question No. 13 | What estimated or actual dollars were paid to the incumbent(s) after the most recent event? |
| Response No. 13 | \$276,842.93 |
| Question No. 14 | How many times have the incumbent's services been utilized in the previous five years? |
| Response No. 14 | Two. |
| Question No. 15 | What estimated or actual dollars were paid to the incumbent(s) in the previous five years? |
| Response No. 15 | \$276,842.93. Please note Hurricane Ian recovery services were paid by the State of Florida Division of Emergency Management. |
| Question No. 16 | Please reconfirm the due date for this procurement by providing it in response to answers to questions. |
| Response No. 16 | Proposals due by April 3, 2025 at 5:00PM. |
| Question No. 17 Response No. 17 | What is the date by which you will answer these questions? Addendum deadline of March 29, 2025 at 5:00PM. |
| Question No. 18 | If there was a previous solicitation for these services, what was its title, number, release date, and due date? |
| Response No. 18 | Disaster Debris Monitoring Services. Advertised on March 11, 2019. Proposal due date April 11, 2019. |
| Question No. 19 Response No. 19 | When is the anticipated contract start date? May 6, 2025. |
| Question No. 20 Response No. 20 | When is the anticipated award date? May 6, 2025. |

| Question No. 21 | Are bidders permitted to deviate in any way from any manner of quoting fees you may be expecting? For example, if there is a pricing page in the RFP, can bidders submit an alternate fee structure? If there is no pricing page in the RFP, do you have any preference for how bidders should quote fees or can bidders create their own pricing categories? |
|-----------------|---|
| Response No. 21 | Proposals must complete and include the provided Pricing Schedule (Exhibit B2). There is a section to provide additional positions and services as needed. A separate form can be submitted to provide pricing for any additional positions and services not listed in Exhibit B2. |
| Question No. 22 | Please describe your level of satisfaction with your current or recent vendor(s) for the same purchasing activity, if applicable. |
| Response No. 22 | The City has been satisfied with the services provided by current vendor. |

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CONTACT US

DebrisTech.com

601-658-9598

335 N. Monroe St., Tallahassee FL 32301