

**RESOLUTION NO. 2007 – 003**

**A RESOLUTION OF THE TOWN COUNCIL OF THE TOWN OF SOUTHWEST RANCHES, FLORIDA PIGGY-BACKING ONTO AN EXISTING CONTRACT ENTERED INTO BY THE CITY OF PLANTATION, FLORIDA WITH DRC EMERGENCY SERVICES, LLC AS A SECONDARY PROVIDER FOR DISASTER DEBRIS REMOVAL; AUTHORIZING THE MAYOR, TOWN ADMINISTRATOR AND TOWN ATTORNEY TO ENTER INTO AN AGREEMENT WITH THE DRC EMERGENCY SERVICES, LLC; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Town desires to provide a secondary provider for expedient removal of storm or disaster generated debris within the Town's jurisdiction; and

**WHEREAS**, the availability of experienced prime storm debris management contractors may be severely limited, if the Town awaits the occurrence of an actual emergency to secure such services; and

**WHEREAS**, the City of Plantation recently issued a procurement to find a qualified vendor to provide disaster debris removal services; and

**WHEREAS**, after careful review, the City of Plantation entered into an Agreement with DRC Emergency Services, LLC, and

**WHEREAS**, the Town desires to piggy-back onto the City of Plantation Agreement with DRC Emergency Services, LLC.

**NOW, THEREFORE, BE IT RESOLVED** by the Town Council of the Town of Southwest Ranches, Florida:

**Section 1:** The above referenced recitals are true and correct and are incorporated herein by reference.

**Section 2:** The Town Council hereby agrees to piggy-back onto the Agreement between the City of Plantation and DRC Emergency Services, LLC, and to utilize DRC Emergency Services, LLC as a secondary provider of disaster debris removal services.

**Section 3:** The Town Council hereby authorizes the Mayor, Town Administrator and Town Attorney to enter into an Agreement in substantially the same form as that attached hereto as Exhibit "A" and to make such modifications, additions and/or deletions which they deem necessary to effectuate the intent of this Resolution.

**Section 4:** This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED** by the Town Council of the Town of Southwest Ranches, Florida, this 5<sup>th</sup> day of October, 2006, on a motion by Council Member Forest Blanton and seconded by Council Member Council Member Jeff Nelson.

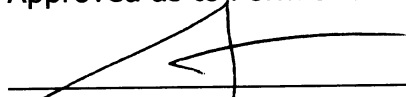
Fink	<u>Y</u>	Ayes	<u>5</u>
Maines	<u>Y</u>	Nays	<u>0</u>
Blanton	<u>Y</u>	Absent	<u>0</u>
Knight	<u>Y</u>	Abstaining	<u>0</u>
Nelson	<u>Y</u>		

  
Mecca Fink, Mayor

ATTEST:

  
Susan A. Owens, Town Clerk

Approved as to Form and Correctness:

  
Gary A. Poliakoff, J.D., Town Attorney

FTL\_DB: 1009150\_1



**DRC Emergency Services, LLC**  
740 Museum Drive • Mobile, Alabama 36608  
1-888-721-4372 • 1-251-343-3581 • FAX 1-251-343-5554

\_\_\_\_\_, \_\_\_\_\_, has a desire to enter into a Cooperative Purchase Agreement for Disaster Recovery Services, under the same terms and conditions as the agreement between DRC Emergency Services, LLC and the \_\_\_\_\_, dated \_\_\_\_\_, which contract resulted from a competitive RFP.

\_\_\_\_\_, has reviewed the contract and agrees to the terms and conditions and further agrees to the fair and reasonableness of the pricing. DRC Emergency Services, LLC hereby agrees to provide such services under the same price(s), terms, and conditions as the referenced contract.

All references in the contract between DRC Emergency Services, LLC and \_\_\_\_\_, shall be assumed to pertain to, and are binding upon DRC Emergency Services, LLC and \_\_\_\_\_.

Agreed, accepted and consented to this, the last date shown hereunder.

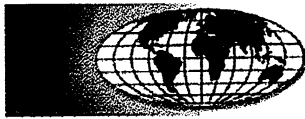
**DRC Emergency Services, LLC**

\_\_\_\_\_  
**Robert J. Isakson      Date**  
**Administrative Manager**

\_\_\_\_\_  
**Signature                      Date**

\_\_\_\_\_  
**Print Name**

\_\_\_\_\_  
**Title**



**DRC Emergency Services, LLC**  
740 Museum Drive • Mobile, Alabama 36608  
1-888-721-4372 • 1-251-343-3581 • FAX 1-251-343-5554

## Contract Summary Form

Agency: Plantation, Florida

Contract #: 06-009

Issue Date: July 18, 2006

Expiry: December 31, 2010

\*CPA: RFP#057-06-2006/AB

Renewal Terms: None

Extensions: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Revisions: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Amendments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Note: waiting on signed amendment to pricing for haul out and site management.

\_\_\_\_\_

\_\_\_\_\_

**ADDENDUM #1 TO THAT CERTAIN AGREEMENT FOR  
DISASTER RESPONSE AND RECOVERY SERVICES  
BETWEEN  
CITY OF PLANTATION, FLORIDA ("GOVERNMENT")  
AND  
DRC EMERGENCY SERVICES, LLC ("CONTRACTOR")**

1. The terms of this Addendum supercede the terms of the Agreement to the extent of any conflict.
2. Attached are haul out for Mixed Debris and C&D; Yard Waste Debris and Site Management unit prices.

IN WITNESS WHEREOF, City of Plantation and DRC Emergency Services, LLC, have executed this Addendum To That Certain Agreement For Disaster Response And Recovery Services Between City of Plantation, Florida ("Government") and DRC Emergency Services, LLC, ("Contractor") this 20<sup>th</sup> day of July, 2006.

Attest: Susan K Slattery  
Susan Slattery, City Clerk

Eleana Bowen  
Witness

Eleanor Bowen  
Typed Name of Witness

Venessa Rackauskas  
Witness

Venessa Rackauskas  
Typed Name of Witness

Attest: N/A  
Corporate Secretary

April Callaway  
Witness

April Callaway  
Typed Name of Witness

Monica Lucas  
Witness

Monica Lucas  
Typed Name of Witness

CITY OF PLANTATION,

By: Rae Carol Armstrong  
Rae Carol Armstrong, Mayor  
400 NW 73<sup>rd</sup> Avenue  
Plantation, FL 33317

Approved as to Form:

By: Donald J. Lunny  
Donald J. Lunny, Jr., City Attorney  
By: Daniel W. Keel

DRC, Emergency Services, LLC

By: Mark Stafford

Name: MARK STAFFORD

Title: Chief Operating Officer

(corporate seal)

Haul out to remove debris from any temporary debris storage site within the City of Plantation to Final Disposal Site

	<u>Unit Price</u>
A. Mixed Debris and C&D	
0-15 miles	\$4.56 per yard
16-30 miles	\$5.84 per yard
0-15 miles	\$32.60 per ton
16-30 miles	\$43.80 per ton
B. Yard Waste	
0-15 miles	\$4.56 per yard
16-30 miles	\$5.84 per yard
0-15 miles	\$32.60 per ton
16-30 miles	\$43.80 per ton
C. Site Management to include:	
Via burning	\$4.19
Via grinding	\$5.25
Via Compaction	\$4.19

AGREEMENT NO. \_\_\_\_\_  
BETWEEN \_\_\_\_\_ AND CITY OF PLANTATION, FLORIDA  
AGREEMENT FOR DISASTER RESPONSE AND RECOVERY

This Agreement is made and entered into by and between CITY OF PLANTATION, a political subdivision of the State of Florida, 400 NW 73<sup>rd</sup> Avenue, Florida 33317 (hereinafter referred to as "City"), and DRC Emergency Services LLC (hereinafter referred to as "Contractor"), on this 18<sup>th</sup> day of July, 2006.

WITNESSETH:

WHEREAS, in the past, City has suffered the full force and effects of major storms and the resulting destruction brought about by such storms or manmade disasters, and

WHEREAS, the public health and safety of all citizens may be at serious risk without adequate debris management services, and

WHEREAS, immediate economical recovery of City is a major concern and a primary priority, and

WHEREAS, it is in the public interest to provide for the expedient removal of storm debris within City's jurisdictional limits as well as for recovery technical assistance to its officials resulting from a future storm or manmade event; and

WHEREAS, the availability of experienced prime storm debris management contractors may be severely limited, if City awaits the occurrence of an actual emergency to secure such services, and

WHEREAS, Contractor has the experience, equipment, manpower, capacity, permits and licenses to perform all storm related debris services; and

WHEREAS, City and Contractor have agreed to the Scope of Services, prices, terms, and conditions as set out in this Contract; and

WHEREAS, City desires to acquire services from Contractor and Contractor desires to provide such services, Contractor's proposal, and subsequent negotiations between the parties;

NOW, THEREFORE, in consideration of the single sum of Ten Dollars (\$10.00) and for other valuable considerations, mutual terms and conditions, promises, covenants and payment hereinafter set forth, City and Contractor to the following stipulations and conditions as follows:

## **1.0 SERVICES**

### **1.1 Scope of Contracted Services:**

Contractor shall provide all expertise, personnel, tools, materials, equipment, transportation, supervision and all other services and facilities of any nature necessary to execute, complete and deliver the timely removal and lawful disposal of all eligible storm-generated debris ("eligible" means qualifying for emergency funding under Federal Emergency Management Agency (hereinafter referred to as "FEMA") standards, (hereinafter referred to as "debris"), including hazardous and industrial waste material and in accordance with the Standards of Performance as set forth in article 3 of this Contract. Emergency push, debris removal and demolition of structures will be limited to:

- a) That which is determined to eliminate immediate threats to life, public health, and safety;
- b) That which has been determined to eliminate immediate threats of significant damage to improved public or private property; and
- c) That which is considered essential to ensure the economic recovery of the affected community to the benefit of the community at large.

These contracted services shall provide for the cost effective and efficient removal and lawful disposal of eligible debris accumulated on all public, residential and commercial properties, streets, roads, other rights-of-way, including any other locally owned facility or site as may be directed by City. Contract services will only be performed when requested and as designated by City. Contractor shall load and haul the debris from within the legal boundaries of the municipality to a site(s) specified by City as set out in Section 4.8 of this Contract.

### **1.2 Emergency Push/ Road Clearance:**

Contractor shall accomplish the cutting, tossing and/or pushing of debris from the primary transportation routes as identified by and directed by City. This operational aspect of the scope of contracted services shall be for the first 72 (plus or minus) hours after mobilization of 100% of the resources pursuant to Section 3.2. Once this task is accomplished, the following additional tasks will begin as required.

### **1.3 Right-of-Way (ROW) Removal:**

Contractor shall remove all debris from the ROW when directed to do so by City. Contractor shall use reasonable care not to damage any real or personal property not already damaged by the storm event. Should any property be damaged due to the negligence on the part of Contractor, City may either bill Contractor for the damages or withhold funds due to Contractor. The determination of whether "negligence" has occurred shall be made by the City.



same extent Contractor is responsible for the acts and omissions of its own employees. Contractor shall ensure that all its subcontractors have and carry the same major provisions of this contract and that the work of their subcontractors is subject to said provisions. Nothing contained in this Agreement shall create any contractual relationship between any subcontractor and City. Contractor shall supply the names and addresses of subcontractors and materials suppliers when requested to do so by City.

**2.3.2 Indemnification:**

CONTRACTOR agrees to protect, defend, indemnify, and hold harmless the CITY, its employees and representatives, from any and all claims and liabilities for which the CITY, its employees and representatives, can or may be held liable as a result of injury (including death) to persons or damage to property occurring by reason of any acts of omissions (including negligent acts or omissions) of the CONTRACTOR, its officers, and its employees, arising out of or connected with this AGREEMENT. The CONTRACTOR shall not be required to indemnify the CITY or its officers or employees, when an occurrence results solely from the wrongful or negligent acts or omissions of the CITY, or its officers or employees.

CITY agrees to protect, defend, indemnify, and hold harmless the CONTRACTOR, its officers, and its employees, can or may be held liable as a result of injury (including death) to persons or damage to property occurring by reason of any negligent acts or omissions of the CITY, its employees, or officers, arising out of or connected with this AGREEMENT. The CITY shall not be required to indemnify the CONTRACTOR or its agents, employees, or representatives, when an occurrence results solely from the wrongful or negligent acts or omissions of the CONTRACTOR, or its agents, employees, or representatives.

**2.3.3 Insurance(s):**

Contractor agrees to keep the following insurance in full force and effective during the term of this Contract. Contractor must also name the City, as additional insured, while working within the boundaries of City requiring all notices of Contractor's Insurance, but imparting no liability to City for the acts or omissions of Contractor. All certificates must be approved by the City Risk Management Department.

**2.3.4 Worker's Compensation:**

- State of Florida Statutory Limits, Minimum \$5,000,000

**2.3.5 Automobile Liability:**

- Any auto including hired and non-owned.
- Contractor's Vehicle Insurance - \$500,000

**2.3.6 Commercial General Liability:**

- One Million Dollars (\$1,000,000.00) per occurrence

**2.3.7 Insurance Cancellation/Renewal:**

Contractor will notify City at least thirty (30) days in advance of cancellation, non-renewal or adverse change to the required insurance. New certificates of insurance are to be provided to City at least ten (10) days following coverage renewals or changes. The City reserves the right to adjust any insurance coverages it deems necessary depending on the project or the potential exposures.

**3.0 STANDARDS OF PERFORMANCE**

**3.1 Contractor Representative:**

Contractor shall have a knowledgeable and responsible representative report to City's designated Contract representative within 24 hours following the execution of this Contract. The Contractor's representative shall have the authority to implement all actions required to begin the performance of contracted services as set out in this Agreement and Contractor's General Operations Plan.

**3.2 Mobilization:**

When the written Notice to Proceed has been received by contractor and/or the on-site Contractor's representative, he/she will make all necessary arrangements to mobilize a minimum of 50% of the required resources, as mutually agreed upon by the Contractor and the City, within 48 hours and 100% of the required resources within 96 hours to commence and conduct these contracted services.

**3.3 Payment and Performance Bonds:**

Contractor shall provide payment and performance bonds upon activation of Contract.

**3.4 Time to Complete:**

Contractor shall complete all work directed under this Agreement as soon as feasibly possible, and in time necessary to accomplish the work, with the knowledge that time is of the essence. The scope and nature of the work to be performed will be directed by City once the extent of damage has been determined.

**3.5 Completion of Work:**

Contractor shall be responsible for removal of all debris up to the point where remaining debris can only be described as storm litter and additional collection can only be accomplished by the use of hand labor.

**3.6 Term of Contract:**

The term of Agreement shall be from date of acceptance by and signatures of City and Contractor, whichever comes later, through and including December 31, 2010.

**3.7 Agreement Termination:**

This Agreement shall terminate upon 30 days written notice from either party and delivered to the other party, in accordance with Section 8.1 of this AGREEMENT, without cause.

Additionally, the parties may agree to terminate this AGREEMENT in some other fashion, but such Termination Agreement shall be in writing. Whenever the CONTRACTOR shall default, the Assistant to the Mayor shall give CONTRACTOR notice specifying the default and CONTRACTOR shall have fifteen (15) days to cure same. If the default is not cured, a Notice of Termination may thereafter be sent to CONTRACTOR pursuant to paragraph 1.

**4.0 GENERAL RESPONSIBILITIES**

**4.1 Other Agreements:**

City may be required to enter into agreements with Federal and/or State agencies for disaster relief. Contractor shall be bound by the terms and conditions of such agreements, regardless of the additional burdens of compliance.

**4.2 City Obligations:**

City shall furnish all information and documents necessary for the commencement of contracted services, including a written Notice to Proceed. A representative will be designated by City to be the primary point of contact for inspecting the work and answering any on-site questions prior to and after activation of this Agreement via a written Notice to Proceed.

City will be responsible for issuing all Public Service Announcements (PSAs) to advise citizens and agencies of the available debris management services. Contractor may assist City with the development of debris management PSAs, if so requested.

CITY shall be responsible for providing a legal right of access to all project sites, and providing information required by CONTRACTOR that is available in the files of the CITY.

**4.3 Contractor's Conduct of Work:**

Contractor shall be responsible for planning and conducting all operations in a satisfactory workmanship manner. Contractor shall demonstrate and maintain a courteous and responsible demeanor toward all citizens, especially when working on individual private properties. All operations shall be conducted under the review of a City representative at times, places, and by means as directed by City.

**4.4 Supervision by Contractor:**

Contractor will supervise and/or direct all contracted services performed by its employees, agents and subcontractors. Contractor is solely responsible for all means, methods, techniques, safety and other procedures. Contractor will employ and maintain a qualified supervisor at the work site who shall have full authority to act on behalf of Contractor. All communications given to the supervisor by City's authorized representative shall be as binding as if given to Contractor.

**4.5 Damages by Contractor:**

Contractor shall be responsible for conducting all operations, whether contemplated by this Contractor later requested as specialized services, in such a manner as to cause the minimum damage possible to existing public, private and commercial property and/or infrastructure. Contractor shall also be responsible for any damages due to the negligence of its employees and subcontractors. Should any property be damaged due to negligence on the part of the Contractor, City may either bill Contractor for the damages or withhold funds due to Contractor. The determination of whether "negligence" has occurred shall be made by City.

**4.6 Contractor's Duty Regarding Other Contractor(s):**

Contractor acknowledges the presence of other contractors involved in disaster response and recovery activities by the federal, state and local government and of any private utility, and shall not interfere with their work.

**4.7 Contractor's Ownership of Debris:**

All debris, including regulated hazardous waste, shall become the property of Contractor for removal and lawful disposal. The debris will consist of, but not be limited to vegetative, construction and demolition, white goods and household solid waste.

**4.8 Contractor's Disposal of Debris:**

Unless otherwise directed by City, Contractor shall be responsible for determining and executing the method and manner for lawful disposal of all eligible debris, including regulated hazardous waste. The primary location of the reduction and disposal sites shall be determined by City in consultation

with Contractor. Other sites may be utilized as directed and/or approved by City.

**4.9 Debris Management Site:**

Restoration of debris management sites shall be returned to equal or better than original condition and to the satisfaction of City.

**4.10 Training:**

Contractor shall provide a minimum of one (1) day consisting of eight (8) hours of on-site, pre-strike training of City field and supervisory personnel. Should City deem necessary and upon its request, Contractor shall provide a minimum of one (1) day consisting of eight (8) of on-site technical assistance to City Emergency Management personnel.

**5.0 GENERAL TERMS AND CONDITIONS**

**5.1 Geographic Assignment:**

The geographic boundary for work by Contractor's crew shall be as directed by City and will be limited to properties located within the City's jurisdictional boundaries.

**5.2 Multiple, Scheduled Passes:**

Contractor shall make scheduled passes at the direction of City and/or unscheduled passes of each area impacted by the storm event. City shall direct the interval timing of all passes. Sufficient time shall be permitted between subsequent passes to accommodate reasonable recovery and additional debris placement at the ROW by the citizens and the City.

**5.3 Operation of Equipment:**

Contractor shall operate all trucks, trailers and all other equipment in compliance with any/all applicable federal, state and local rules and regulations. All trucks, trailers and all other equipment shall be maintained in compliance with any/all applicable federal, state and local rules and regulations. All loading equipment shall be operated from the road, street or ROW using buckets and/or broom and grapple devices to collect and load debris. Mechanical loading only, no hand loading unless otherwise approved by the City. No equipment shall be allowed behind the curb or outside of the public ROW unless otherwise directed by City. Should operation of equipment be required outside of the public ROW, City will provide a Right-of-Entry Agreement, as set out in Section 1.6 of this Contract.

**5.4 Certification of Load Carrying Capacity:**

Contractor shall submit to City a certified report indicating the type of vehicle, make and model, license plate number and/or trailer VIN number, assigned debris hauling number and measured maximum volume, in cubic yards, of the load bed of each piece of equipment to be utilized to haul debris. The measured volume of each piece of equipment shall be calculated from the actual physical measurement performed by City and Contractor

representatives. A standard measurement form certifying actual physical measurements of each piece of equipment shall be an attachment to the certified reports submitted to City.

**5.5 Vehicle Information:**

The maximum load capacity of each hauling vehicle will be rounded to the nearest whole cubic yard (CY) (Decimal values of .1 through .4 will be rounded down and decimal values of .5 through .9 will be rounded up). The measured maximum load capacity (as adjusted) of any vehicle load bed will be the same as shown on the trailer measurement form and painted on each numbered vehicle or piece of equipment used to haul debris. All vehicles or equipment used for hauling will have and use a Contractor-approved tailgate. Sideboards will be limited to those that protect the load area of the trailer.

**5.6 Security of Debris During Hauling:**

Contractor shall be responsible for the security of debris on/in each vehicle or piece of equipment utilized to haul debris. Prior to leaving the loadings sites, Contractor shall ensure that each load is secure and trimmed so that no debris extends horizontally beyond the bed of the equipment in any direction. All loose debris shall be reasonably compacted and secured during transport in accordance with FDOT guidelines. As required, Contractor will survey the primary routes used by Contractor as soon as possible after the transport and recover fallen or blown debris from the roadway(s).

**5.7 Traffic Control:**

Contractor shall mitigate impact on local traffic conditions to the greatest extent possible. Contractor is responsible for establishing and maintaining appropriate traffic control in accordance with the most current edition of the US Department of Transportation Manual or Uniform Traffic Control Devices (MUTCD) (see <http://mutcd.fhwa.dot.gov> or other appropriate address for manual.) Contractor shall provide sufficient signing, flagging and barricading to ensure the safety of vehicular and pedestrian traffic at all debris removal, reduction and/or disposal sites.

**5.8 Work Days/Hours:**

Contractor may conduct debris removal operations from sunup to sundown, seven (7) days per week. Any mechanical, debris reduction operations or burning operations may be conducted twenty-four (24) hours per day, seven (7) days per week. Adjustments to work days and/or work hours shall be as directed by City following consultation and notification to Contractor.

**5.9 Hazardous and Industrial Wastes:**

Contractor shall set aside and reasonably protect all hazardous or industrial material encountered during debris removal operations for collection and disposal in accordance with Contractor's Hazardous and Industrial Materials Cleanup and Disposal Plan. Contractor will build, operate and maintain a Hazardous Waste and Industrial Material Storage area until proper disposal of such waste is feasible. Contractor may use the subcontracting services of a

firm specializing in the management and disposal of such materials and waste, if/when directed by the City.

**5.10 Stumps:**

All eligible stumps identified by City will be pulled, loaded, transported, stored, reduced and disposed in accordance with the standards of this Contract. All stumps will be documented, invoiced and paid in accordance with Section 7.3 of this Contract.

**5.11 Utilizing Local Resources:**

Contractor shall, to every extent possible, give priority to utilizing labor and other resources within the City. Debris Contract local preferences will include, but not limited to, procurement of services, supplies and equipment, plus awarding service subcontracts and employment to the local work force.

**5.12 Work Safety:**

Contractor shall provide and enforce a safe work environment as prescribed in the Occupational Safety and Health Act of 1970, as amended. Contractor will provide such safety equipment, training and supervision as may be required by City and/or other governmental regulations. Contractor shall ensure that its subcontracts contain a similar safety provision.

**5.13 Inspection and Testing:**

All debris shall be subject to inspection by City and other public authorities to ensure compliance with Contract, applicable federal, state and local laws, and in accordance with generally accepted standards of emergency management professionals. City will, at all times, have access to all work site and disposal areas. In addition, authorized representatives and agents of the government shall be permitted to inspect all work, materials, invoices, and other relevant records and documentation.

**5.14 Other Agencies:**

The term "government" as used in this Agreement refers to those governmental agencies which may have a regulatory or funding interest in this Contract.

**6.0 REPORTS, CERTIFICATIONS AND DOCUMENTATION**

**6.1 Accountable Debris Load Forms:**

City shall accept the serialized copy of Contractor's debris reporting ticket as the certified, original source document to account for the measurement and accumulation of the volume of debris delivered and processed at the reduction and/or disposal sites. The serialized ticketing system will also be used in the event of additional debris handling for volume reduction and/or the possible requirement for a debris transfer stations. These tickets shall be used as the basis of any electronic generated billing and/or reports.

**6.2 Reports:**

Contractor shall submit periodic, written reports to City as requested or required, detailing the progress of debris removal and disposal. These reports may include, but are not limited to:

**6.2.1 Daily Reports:**

Daily reports may detail the locations where passes for debris removal were conducted, the quantity of debris (by type) removed and disposed of, the total number of personnel crews engaged in debris management operations, and the number of grinders, chippers and mulching machines in operation. Contractor will also report damages to private property caused by the debris operation or damage claims made by citizens and such other information as may be required to completely describe the daily conduct of Contractors operations.

**6.2.2 Weekly Summaries:**

A summary of all information contained in the daily reports as set out in Section 6.2.1 of this Contractor in a format required by City.

**6.2.3 Report Delivery:**

The scheduling, point of delivery and receiving personnel for the debris operations report will be directed by City in consultation with Contractor.

**6.2.4 Final Project Closeout:**

Upon final inspection and/or closeout of the project by City, Contractor shall prepare and submit a detailed description of all debris management activities to include, but not limited to the total volume, by type of debris hauled reduced and/or disposed of, plus the total cost of the project invoiced to City. Agreement will provide any other additional information as may be necessary to adequately document the conduct of the debris management operations for City and/or government.

**6.3 Additional Supporting Documentation:**

Contractor shall submit sufficient reports and/or documentation for debris loading, hauling, disposal, and load capacity measurements, and any other services provided by Contractor as may be required by City and/or other governmental entity to support requests for debris project reimbursement from external funding sources.

**6.4 Report Maintenance:**

Contractor will be subject to audit by federal, state and local agencies pursuant to this Contract. Contractor will maintain all reports, records, debris reporting tickets and Agreement correspondence for a period of not less than three (3) years.



**6.5 Agreement File Maintenance:**

Contractor will maintain this Agreement and the invoices that are generated for Contracted services for a period of five (5) years or the period of standard record retention of City, whichever is longer. Public records law requires that all records that are not exempt, must be made available upon request by the public. This Agreement may be unilaterally cancelled by City for refusal to comply with this provision.

**7.0 UNIT PRICES AND PAYMENTS:**

**7.1 DEBRIS REMOVAL, PROCESSING AND DISPOSAL:**

ITEM	DESCRIPTION OF SERVICE	COST	UNIT
1	Mobilization and Demobilization (Lump Sum)	\$ -	Lump
2	Debris Removal from Public Property (Right-of-way) and Hauling to temporary Debris Storage and Reduction Site	\$	CY
3	Debris Removal from Temporary Debris Storage and reduction Site(TDSRS) and Hauling to Final Disposal Site	\$	CY
4	Debris Removal from Public Property (Right-of-Way) and Hauling directly to Final Disposal Site (NOTE 1 &2)	\$	CY
5	Management of TDSRS	\$	CY
6	Processing (Grinding/Chipping) of Debris at TDSRS or Final	\$	CY
7	Processing (Burning) of Debris at TDSRS or Final Disposal	\$	CY
8	Pick up and Haul of White Goods to Disposal Site within	\$	UNIT
9	Pick up and Disposal of Hazardous Material	\$	LB
10	Freon Management and recycling	\$	UNIT
11	Dead Animal Collection, Transportation and Disposal	\$	L
<b>Hazardous Stump Removal &amp; Hauling to Disposal Site</b>			
12	6 inch diameter to 11.99 inch diameter	\$	STUMP
13	12 inch diameter to 23.99 inch diameter	\$	STUMP
14	24 inch diameter to 47.99 inch diameter	\$	STUMP
15	48 inch diameter and greater	\$	STUMP
The following items shall be billed on a time and material basis according to the schedules on the following pages:			
16	Emergency Road Clearance	\$Hour	N/A
17	Debris removal from water bodies(bays, rivers, streams, canals, lakes)	\$Hour	N/A
18	Debris Removal from Private Property (Right-of Entry Program) and Publicly Owner Property (other than Right-of-Way)	\$Hour	N/A
19	Leaning Trees/Hanging Limbs/ Tree-off Program	\$Hour	N/A
20	Demolition of Structures	\$Hour	N/A
21	Disaster event Generated Hazardous Waste Abatement; Biohazardous Wastes Abatement	\$Hour	N/A

**NOTES:** 1. Tipping fee at final disposal site(s) will be the responsibility of City.  
 2. This price is for a maximum haul distance of 20miles. For all mileage in excess of 20 miles, add \$0.11 per cubic yard per mile.

3. For a multi-year contract, the prices shown above would be adjust on the anniversary date of Agreement according to a percentage equal to the percent change in the Consumer Price Index as published U.S. Department of Labor, Bureau of Labor Statistics.

**7.2 EQUIPMENT RATES:**

<b>Equipment Description</b>	<b>Unit</b>	<b>Unit Price</b>
JD 544 Wheel Loader with debris grapple	Hour	
JD 644 Wheel Loader with debris grapple	Hour	
Extendaboom Forklift with debris grapple	Hour	
753 Bobcat Skid Steer Loader with debris grapple	Hour	
753 Bobcat Skid Steer Loader with bucket	Hour	
753 Bobcat Skid Steer Loader with street sweeper	Hour	
30-50 HP Farm Tractor with box blade or rake	Hour	
2-2 1/2 cu.yd. Articulated Loader with bucket	Hour	
3-4 cu. Yd. Articulated Loader with bucket	Hour	
JD 648E Log skidder, or equivalent	Hour	
CAT D4 Dozer	Hour	
CAT D6 Dozer	Hour	
CAT D8 Dozer	Hour	
CAT 125- 140 HP Motor Grader	Hour	
JD 690 Trackhoe with debris grapple	Hour	
JD 690 Trackhoe with bucket & thumb	Hour	
Rubber Tired Trackhoe with debris grapple	Hour	
JD 310 Rubber Tire Backhoe with bucket and hoe	Hour	
Rubber Tired Excavator with debris grapple	Hour	
210 Prentiss Knuckleboom with debris grapple	Hour	
Self-Loader Scraper Cat 623 or equivalent	Hour	
Hand Fed Debris Grinder	Hour	
300 -400 Tub Grinder	Hour	
800 - 1,000 HP Diamond Z Tub Grinder	Hour	
30 Ton Crane	Hour	
50 Ton Crane	Hour	
100 Ton Crane (8 hour minimum)	Hour	
40 -60' Bucket Truck	Hour	
Service Truck	Hour	
Water Truck	Hour	
Portable Light Plant	Hour	
Equipment Transports	Hour	
Pickup Truck, unmanned	Hour	
Single Axle Dump Truck, 5-12 Cu. Yd.	Hour	
Tandem Dump Truck, 16 - 20 Cu. Yd.	Hour	
Trailer Dump Truck, 24-40 Cu.Yd.	Hour	
Trailer Dump Truck, 41-60 Cu. Yd.	Hour	
Trailer Dump Truck, 61-80 Cu. Yd	Hour	

Power Screen	Hour	
Stacking Conveyor	Hour	
6 Wheel Drive Heavy Off Roads Trucks	Hour	

**7.3 Billing Cycle:**

Contractor shall invoice City on a 15 day basis reflecting the close of business on the last working day of the billing period. Serialized debris reporting tickets and disposal site verification of the actual cubic yardage for each load of debris or itemized stumps will support all invoices.

**7.4 Payment Responsibility:**

City agrees to accept Contractor's invoices and supporting documentation as set out in Section 6.3 of this Agreement and process said invoices for payment in accordance with the Florida Prompt Payment Act, Sections 218.70 *et seq.*, Florida Statutes. City will withhold 10% retainage on each invoice submitted until all work under this contact is completed as determined by the City. If the City is denied reimbursement from state or federal agencies as a result of lack of recordkeeping, a performance or financial audit, use of improper forms or filling out forms incorrectly, evidence disposal, or other fault of the CONTRACTOR in complying with all agency requirements for reimbursement so as to enable the CITY to qualify for same, then CITY shall be reimbursed for these expenditures.

**7.5 Ineligible Work:**

Contractor will not be paid for the removal, transportation, storage, reduction and/or disposal of any material or stumps as may be determined by City and/or government as ineligible debris.

**7.5.1 Eligibility Inspections:**

Contractor and City shall inspect each load, or shall inspect at some other frequency of City's direction, to verify that the contents are in accordance with the accepted definition of eligible debris as set out in Section 1.1 of this Contract.

**7.5.2 Eligibility Determinations:**

If any load is determined to contain material that does not conform to the definition of eligible debris, the load will be ordered to be deposited at another landfill or receiving facility. No payment will be allowed for that load and Contractor will not invoice City for such loads. City, through its authorized representative, will be the sole judge as to whether the material conforms to the definition of eligible debris, and its decision will be final.

**7.6 Unit Price/Service Negotiations:**

Unknown and/or unforeseen events or conditions may require an adjustment to the stated unit prices in Sections 7.1 and 7.2 of this Contract. Any amendments, extensions or changes to the scope of contracted services or unit prices are subject to full negotiations between City and Contractor and subject to the review of the government.

In addition, all costs related to labor, materials, and equipment shall be fair, reasonable, and consistent with costs set forth in the in the most current version of the Federal Emergency Management Agency's Schedule of Equipment Rates, to be applied at all times for implementation of this Contract.

**7.7 Specialized Services:**

Contractor may invoice City for costs incurred to mobile and demobilize specialized equipment required to perform services in addition to those specified under Section 1.0 of this Contract. Additional specialized services will only be performed when directed by the City. The rate for specialized mobilization and demobilization shall be fair and reasonable as determined by the City.

**8.0 MISCELLANEOUS**

**8.1 Notice:**

Whenever in this Agreement it is necessary to give notice or demand by either party to the other, such notice or demand shall be given in writing and forwarded by certified or registered mail, return receipt requested, and addressed as follow:

**To Contractor**

**To City of Plantation Public Works Department  
750 NW 91<sup>st</sup> Avenue  
Plantation, Florida 33324**

**To City of Plantation Administration  
400 NW 73<sup>rd</sup> Avenue  
Plantation, Florida 33317**

**8.2 Governing Law/Venue:**

This Agreement shall be governed and construed in accordance with Florida law. In the event that litigation arises involving the parties to this Contract, venue for such litigation shall be in Broward County, Florida.

**8.3 Incorporation of Documents:**

These documents together comprise the entire Agreement between the parties and understandings between the parties with respect to the matters contained herein.

**8.4 Waiver:**

In the event one of the parties waives any branch of any provision, term, condition, covenant or default by other, such waiver shall not be construed or deemed to be a continuing waiver of any subsequent breach or default of the other provisions of this Contract, by either party.

**8.5 Severability:**

If any provision of this Agreement is deemed or becomes invalid, illegal or unenforceable under the applicable laws or regulations of any jurisdiction, such provision will be deemed amended to the extent necessary to conform to applicable laws or regulations. If it cannot be so amended without altering the intention of the parties, it will be stricken and the remainder of this Agreement will remain in full force and effect.

**8.6 No Contingent Fees:**

Contractor certifies that it has not employed or retained any company or person, other than a bona fide employee working solely for Contractor to solicit or secure this Agreement and that has not paid or agreed to pay any person, company, corporation, individual, or firm, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of this Contract. For the breach or violation of this provision, City shall have the right to terminate Agreement without liability, at its discretion, to deduct from Contract price, or otherwise recover, the full amount of such fee, commission, percentage, gift or consideration.

**8.7 Truth-in-Negotiation Certificate:**

In accordance with Section 287.055, Florida Statutes and the City of Plantation Procurement Code, signing this Agreement by Contractor shall act as the execution of a truth-in-negotiation certificate stating that wage rates and other factual unit costs supporting the compensation of this Agreement are accurate, complete, and current at the time of contracting. The original contract price and any additions there to shall be adjusted to exclude any significant sums by which City determines Contract price was increased due to inaccurate, incomplete, or non-current wage rates and other factual unit costs. All such contract adjustments shall be made within one (1) year following the end of this Contract.

**8.8 Independent Contractor Status:**

Contractor is an independent contract and is not an employee, servant, agent, partner, or joint venturer of City.

**8.9 Audit Requirement:**

Contractor shall maintain books, records, documents, and other evidence directly pertaining to or connected with the services under this Agreement which shall be available and accessible at Contractor's offices for the purpose of inspection, audit, and copying during normal business hours by City, or any of its authorized representatives. Such records shall be retained for a minimum of three (3) years after completion of the services. Prior to destruction of any records, Contractor shall notify City and deliver to City any records that City requests. Agreement shall require all subcontractors to comply with the provision in this paragraph by insertion of the requirement in written contracts between Contractor and subcontractors.

**8.10 Federal and State Taxes**

The CITY is exempt from certain Federal and State Taxes.

**8.11 Non-Exclusive Agreement**

There shall be no breach of this Agreement if the City contracts with or engages other contractors to do similar work. Contractor agrees to coordinate its efforts and performance with that of other City contractors.

**9.0 DELAY**

If the CONTRACTOR submits a schedule or expresses an intention to complete any Task Order Work earlier than the estimated completion date, the CITY shall not be liable to the CONTRACTOR for any costs incurred, lost profits, extended overhead, expenses, or other damages of any kind because of delay or hindrance, regardless of whether such delay or hindrance was an Uncontrollable Force or an Excusable Event of Delay as defined in the next paragraph, should the CONTRACTOR be unable to complete the Work before such milestone or completion date.

CONTRACTOR shall not be entitled to an increase in the Contract Price or payment or compensation of any kind from CITY for lost profits, direct, indirect, consequential, impact or other costs, expenses or damages including but not limited to costs of acceleration or inefficiency or extended overhead, arising because of delay, disruption, interference or hindrance from any cause whatsoever, whether such delay, disruption, interference be reasonable or unreasonable, foreseeable or unforeseeable, or avoidable or unavoidable; provided, however, that this provision shall not preclude recovery of damages by CONTRACTOR for hindrances or delays due solely to fraud, bad faith, or active malicious interference on the part of CITY. Otherwise, CONTRACTOR shall be entitled only to extensions of the Task Order estimated completion date as the sole and exclusive remedy for excusable events of delay as defined below.

The following shall constitute "Excusable Events of Delay":

- (a) An act, delay or order of the CITY obstructing or delaying the CONTRACTOR in the commencement, prosecution or completion of a Project activity issued by the CITY reasonably in good faith in its role as a government regulator or actions reasonably taken by the CITY in good faith, in the enforcement of its ordinances, laws, executive orders or rules of general applicability.

(b) Acts of God, wars, fires (other than those resulting from the negligence or willful misconduct of the CONTRACTOR or attributable to the CONTRACTOR), floods, epidemics, quarantine restrictions and freight embargoes.

(c) Strikes which are unforeseeable or beyond the control of the CONTRACTOR to prevent and which are not the result of any fault or negligence of the CONTRACTOR, but only if the CONTRACTOR takes reasonable action to perform notwithstanding the strike. Failure to perform because of additional cost shall not be deemed compliance.

(d) Weather conditions exceeding normal weather conditions prevailing in the area as defined by the average of the last ten (10) years of weather data as recorded by the United States Department of Commerce, National Oceanic and Atmospheric Administration at the Fort Lauderdale weather station.

(e) The CITY acting reasonably, will determine the number of days, if any, that the CONTRACTOR has been delayed. In addition, the CONTRACTOR shall continue performance of the Contract Documents.

#### **10.0 BREACH OF AGREEMENT**

There shall be no breach of this AGREEMENT if the CITY contracts with or engages other contractors to do similar Work. The CONTRACTOR agrees to coordinate its efforts and performance with that of other CITY contractors. This Agreement is non-exclusive.

#### **11.0 LIQUIDATED DAMAGES**

The Parties agree that damages are difficult to determine but that these liquidated damages are agreed to be a reasonable cost for any delays: If the CONTRACTOR shall neglect, fail or refuse to complete the Work within the time specified, or any proper extension thereof granted by the GOVERNMENT, then the CONTRACTOR does hereby agree, as part consideration for awarding of the Agreement, to pay the GOVERNMENT the sum of Two Hundred Fifty Dollars (\$250.00), for each and every calendar day that the CONTRACTOR shall be in default after the time stipulated in the Work Assignment for completing the Work, not as a penalty but as liquidated damages delay. Notwithstanding the assessment of liquidated damages, the City may declare Contractor in default and terminate this Agreement as a result of delay.

IN WITNESS WHEREOF, both signatories to this Agreement are lawfully authorized to sign and bind the parties to this Contract. The parties hereby execute this Agreement to be effective as of the date and year entered by City in the first paragraph of this Contract.

CORPORATE SEAL:

DRC Emergency Services, LLC

By: *Mark Stafford*  
President **Chief Operating Officer**  
Mark Stafford

Date: 6-21-06

ATTEST/WITNESS:

By: *[Signature]*

Stephen James  
Typed Name of Witness

By: *Monica Lucas*

Monica Lucas  
Typed Name of Witness

MAYOR  
CITY OF PLANTATION, FLORIDA

By: *[Signature]*

Date: July 18, 2006

ATTEST/WITNESS:

By: *Eleanor Bowen*

Eleanor Bowen  
Typed Name of Witness

By: *Venessa Rackauskas*

Venessa Rackauskas  
Typed Name of Witness

APPROVED AS TO FORM :

By: *[Signature]*  
Donald J. Lunny, Jr., City Attorney  
*see letter*



ATTEST  
By: Susan K. Slattery  
Susan Slattery, City Clerk

**EXHIBIT 'A'**  
**PROPOSAL**

**EXHIBIT 'A'**  
**PROPOSAL SUBMITTED MAY 2, 2006**

**(on file, not attached)**

**EXHIBIT "B"**

**PRICE PROPOSAL**

**(attached)**

**PART IV - SUBMITTAL FORMS**

**PRICE PROPOSAL:**

The Proposer shall provide a complete all inclusive price proposal for all services to be provided as outlined in the RFP. Please include all hourly rate charges for personnel, heavy equipment and vehicles, including any travel time and deployment fees. Indicate the number of personnel, heavy equipment and vehicles that are employed or owned by the company. Please include details about the company's invoicing policy. A separate charge or combination of per hour or per ton charge will be considered. Attach a list of personnel and equipment per hour.

Please provide information regarding the typical operation and crew size for various types of events. Include the number of personnel plus the number and type of equipment per job function

- A. Mixed Debris and C&D \$ 12.42 per yard
- B. Mixed Debris and C&D \$ 86.00 per ton
- C. Yard Waste Debris \$ 10.86 per yard
- D. Yard Waste Debris \$ 86.00 per ton
- E. Stump Removal
  - 1) 24" to less than 48" \$ 346.00 per stump
  - 2) 48" to less than 72" \$ 547.00 per stump
  - 3) 72" or greater \$ 982.00 per stump
- F. Back-fill area for stump removal \$ no charge per stump
- G. Hanging Tree Limb Removal (limbs 2" or greater)
  - 1) 1 to five limbs removed \$ 96.00 per tree
  - 2) five or more limbs removed \$ 123.00 per tree
- H. Tree Removal Leaning Trees
  - 1) 12" diameter and up, but less than 24" \$ 146.00 per tree
  - 2) 24" diameter and up, but less than 48" \$ 396.00 per tree
  - 3) Equal to or greater than 48" \$ 397.00 per tree

**HOURLY RATES USING ALTERNATE NON SCALE SITES: (only applicable during first 70 hours after an event)**

- Loader with operator(Bobcat) \$ 75.00 per hour
- Dump truck with operator(under 16 cy) \$ 73.00 per hour
- Labor \$ 29.00 per hour

**TRAINING: Inclusive of all costs (personnel, materials, travel)**

- On-site City Supervisory and Field Staff \$ No charge 8 hours
- Technical Assistance \$ No charge 8 hours

## Personnel

Available on an as needed basis

### Hourly Rates

#### PERSONNEL

Administrative Assistant	48.00
Carpenter	45.00
Clerical/ Individual	41.00
Climber w/ gear	165.00
Crew Leader	52.00
Electricians	44.00
Fabricator	42.00
Field technicians	40.00
Foreman	52.00
Foreman w/ truck	65.00
Inspector w/ vehicle	55.00
Laborer	34.00
Operator w/ chainsaw	39.00
Project Manager	75.00
Security Personnel	45.00
Superintendant w/ truck	65.00
Survey person w/ truck	55.00
Traffic Control	35.00
Tree Trimmer(crew)	198.00
Truck driver	36.00
Vehicle Mechanic	37.00
Welder	42.00
Worker to assist w/ potable water	38.00

#### HAZMAT PERSONNEL

Administrative Assistant	48.00
Chemist	126.00
Clerical	41.00
Coordinator - Project	120.00
Engineer- Project	116.00
Foreman- Containment Area	82.00
Foreman- Field Project	77.00
Geologist- Project	112.00
Health & Safety Specialist	84.00
Inspector- Asbestos	70.00
Manager- Contain Area	98.00
Manager- Regulatory	58.00
Manager-Field Haz Mat Material	110.00
Operator - Equipment	36.00
Supervisor- Asbestos Abatement	70.00
Supervisor- Contain Area	98.00
Supervisor- Field project	95.00
Technician- Contain Area HM	62.00
Technician- Field HM	62.00
Truck Driver	39.00
Worker- Asbestos Abatement	56.00

## Equipment and Supplies

Available on an as needed basis

### Hourly Rates unless noted

(equipment includes operator, fuel and insurance)

Air Blower	48.00/day
Airhose Section	21.00/day
Asbestos Bulk Sample	45.00/each
Auger - Hand Stainless Steel	89.00/day
Backhoe	660.00/day
Backhoe Extindahoe	690.00/day
Backhoe(rubber tire, JD 310 w/ bucket & hoe)	660.00/day
Barrel Cart	35.00/day
Boom Truck	140.00
Box Truck	295.00/day
Broom- Mechanized	95.00
Bucket Truck- 50 ft.	195.00
Bucket Truck- 50 ft. to 75 ft.	266.50
Bucket Truck(100 gallon)	155.00
Chain Saw(Incl. chains, lube, sharpener, etc.)	44.00
Chipper w/ 2 man crew( Morback Storm)	325.00
Compressor - 185 CFM I	210.00/day
Compressor - small	52.00/day
Crane- 100 ton	277.50
Crane- 30 ton or larger	182.00
Crane- 50 ton	195.00
Crane- Up to 15 ton	295.00
Cutting torch	184.00/day
Detector - Photoionization	312.00/day
Detector - Toxic Gas	280.00/day
Dozer- CAT D4	140.00
Dozer- CAT D8	258.00
Dozer- D6 or equal	175.00
Drill w/ bits	48.00/day
Dump Trailer w/ Tractor, 30 to 40 CY	120.00
Dump Trailer w/ Tractor, 41 to 50 CY	120.00
Dump Trailer w/ Tractor, 51 to 60 CY	117.00
Dump truck	73.00
Dump Truck- 16-30 CY	90.00
Dump Truck- 20 CY or less	60.00
Dump Truck- 31-60 CY	120.00
Dump Truck- 5CY	60.00
Dump Truck- 61-100 CY	175.00
Dump Truck- Trailor, 24-40 CY	100.00
Dump Truck- Trailor, 41-60 CY	120.00
Dump Truck- Trailor, 50-80 CY	175.00
Dump Truck w/ loader on trailer	220.00
Dump Truck, 10 to 15 CY	60.00
Dump Truck-Tandem, 14-18 CY	60.00
Electrical cord- 50 ft	3.00/day
Equipment transports	117.00
Excavator	258.00
Excavator- CAT 320	169.00
Excavator- CAT 325	182.00
Excavator- CAT 330	208.00
Excavator- Rubber tired w/ debris grapple	208.00
Farm Tractor w/ boxblade	78.00
Feller Bunchers 611 Hydro-Ax	156.00
Flashlights	18.00/each

Forklift- Extends Boom w/ debris grapple	156.00
Fuel Truck(1000 gallon)	135.00
Generator- 120/240V 5KW	18.00
Generator- 4000-5000 Watt	108.00/day
Generator-240V 3 phase- 15 KW	18.00
Generator-240V 3 phase- 20 KW	18.00
Generator-240V 3 phase- 25 KW	20.00
Generator-240V 3 phase- 40 KW	20.00
Generator-240V 3 phase- 50 KW	22.00
Generator-240V 3 phase- 60 KW	22.00
Generator-240V 3 phase- 80 KW	27.00
Generator-480V 3 phase- 125KW	32.00
Generator-480V 3 phase- 40 KW	22.00
Generator-480V 3 phase- 50 KW	26.00
Generator-480V 3 phase- 60KW	27.00
Grounding cable rod	24.00/day
Hepa Vac	175.00/day
Hose 1" Suction or Discharge	28.00/day
Hose 2" Chemical Suction or Discharge	145.00/day
Hose 2" Suction or Discharge	42.00/day
Hose 3" Chemical Suction or Discharge	189.00/day
Hose 3" Suction or Discharge	49.00/day
Indicator- Combustible Gas	175.00/day
Kit - Hazcat	105.00/day
Ladder- Extension	22.00/day
Ladder- step	18.00/day
Light Plant- Portable	39.00
Loader- Bobcat	75.00
Loader- Bobcat753 or JD648-E w/ debris grapple	78.00
Loader- Front End, 544 or equal w/debris grapple	130.00
Loader- Knuckleboom- 216 Prentice or equal	169.00
Loader- Self, Knuckle Boom Truck, 25-35 CY Body	169.00
Loader- Self, Knuckle Boom Truck, 35-45 CY Body	195.00
Loader- Self, Scraper CAT 623 or equiv	234.00
Loader- Skid Steer-753 Bobcat w/bucket	84.50
Loader- Steer-753 Bobcat Skid w/ street sweeper	84.50
Loader- Towed w/ Tractor, Prentice 210	162.50
Loader -Trackhoe 490 or equiv.	890.00/day
Loader -Trackhoe 690 JD or equal	180.00
Loader- Volvo 120E	
Loader- Wheel JD 644 or equivalent, w/ debris grapple	169.00
Loader- Wheel, CAT 955	195.00
Loader- Wheel, CAT 966	208.00
Loader- Wheel, JD 644 or equiv., 2-3 CY Articulated Bucket	195.00
Log Skidder-Jd 648E or equiv.	169.00
Lowboy- 12 Ton	585.00/day
Lowboy- 50 Ton	620.00/day
Motor Grader-CAT 125- 140 HP	169.00
Paper - PH	28.00/pack
Passenger Car	132.00/ day
Passenger Van	138.00/day
Photographic Equipment	69.00/day
Power Screen	234.00
Pressure Washer	188.00/day
Pump - 1" Diaphragm	210.00/day
Pump - 2" Diaphragm	350.00/day
Pump - 2" Diaphragm S.S.	375.00/day
Pump - 3" Diaphragm	430.00/day
Pump - Hand Operated transfer Pump	35.00/day
Pump - Personnel Air Sampling Pump	35.00/day



Pump, Diesel Powered portable(2-4 inch)	70.00
Radio- Handheld	46.00/day
Saw - Circular	22.00/day
Spike Bar	9.95/day
Spill Classifier	9.90/strip
Sprayer - Airless	65.00/day
Spreader- Oil Dry	18.00/day
Stacking Conveyor	130.00
Stump Grinder/ Vermeer 252	130.00
than 6" diameter of 80 tons/hour	780.00
Toilet- Portable	315.00/week
Trackhoe - CAT 320	185.00
Tractor- Box Blade	50.00
Trailer - Flatbed	195.00/day
Trailer - Office	118.00/day
Trailer - Response 20 ft	220.00/day
Trailer - Response 36 ft	240.00/day
Tree Trimming Truck w/ chipper and Bucket	185.00
Truck - Pickup	138.00/day
Truck - Pickup 1 ton	168.00/day
Truck - Pickup 4 X 4	158.00/day
Truck - Pickup Extended Cab	138.00/day
Truck - Pickup Unmanned	32.50
Truck - Vacuum 3500 gallon	1650.00/day
Truck- 1 ton Pickup	39.00/day
Truck- 1/2 ton Pickup	39.00/day
Truck- 3/4 ton Pickup	39.00/day
Truck- 6 wheel Articulating	195.00
Truck- 6 Wheel Drive- Heavy off Roads	65.00
Truck- Box	65.00/day
Truck- Service	104.00
Truck- Supplies	91.00
Truck- Water	104.00
Tub Grinder- 12 foot/ Morbark 1200	585.00
Tub Grinder- 13 foot/ Morbark 1300	650.00
Tub Grinder- 14 foot/ Diamond Z 1463	780.00
Tub grinder- 300-400	650.00
Tub grinder- Horiz., Diam. Z or eq./ waste less	780.00
Tube - Detector	92.00/ten pack
Utility Van	104.00/Day
Vehicle Use-Pickup, van, car	.82/mile
Vehicle Use-Trailer, Heavy Truck	2.95/mile
Walking Floor Trailer w/ Tractor, 100 CY	117.00
Water hose(garden)	42.00/each
Welder - Wire	295.00/day
Welder- Portable	145.00
Wheel Barrow	10.00/day
Winch- Truck Mounted/ Tow truck	78.00
Work Boat w/ motor- 12 ft	285.00/day
Work Boat w/o motor- 12 ft	155.00/day