

ST. JOHN THE BAPTIST PARISH PURCHASING & PROCUREMENT DEPARTMENT 1811 W. Airline Highway LaPlace, LA 70068

REQUEST FOR PROPOSALS (RFP) Disaster Debris Monitoring Services

Proposal No. <u>RFP 2024.13</u>

Closing Date: April 11, 2024 @ 9:45 A.M.

SUBMITTALS

Submittals are due on or before the exact closing date and time. Submittals received after the exact closing date and time will NOT be considered. If hand delivering, please allow enough time for travel and parking to submit by the exact closing date and time. The response (including copies) must be submitted in a sealed envelope or package clearly marked with the Proposer's name and address, and <u>"RFP 2024.13 Disaster Debris Monitoring Services"</u>.

Publish: L'Observateur: March 13, 2024 March 20, 2024 March 27, 2024

FOR FURTHER INFORMATION CONCERNING THIS RFP, PLEASE CONTACT:

Peter Montz, Purchasing and Procurement Department Phone: (985) 652-9569 E-mail: <u>p.montz@stjohn-la.gov</u>

QUESTIONS AND COMMENTS MUST BE SUBMITTED NO LATER THAN 10:00 A.M. April 2, 2024

REQUIRED SIGNATURE PAGE FOR PROPOSALS

This page, signed by an authorized officer of your Company, must accompany your packet as the cover page.

I, the undersigned, having carefully examined the Request for Proposals, propose to furnish services in accordance therewith as set forth in the attached proposal.

I hereby certify that this proposal is genuine and not a sham or collusive proposal, or made in the interests or on behalf of any person not therein named; and I have not directly or indirectly induced or solicited any Contractor or supplier on the above work to put in a sham proposal or any person or corporation to refrain from submitting a proposal; and that I have not in any manner sought by collusion to secure to myself an advantage over any other contractor(s) or person(s).

In order to induce the Parish to consider this proposal, the Company irrevocably waives any existing rights which it may have, by contract or otherwise, to require another person or corporation to refrain from submitting a proposal to or performing work or providing supplies to St. John the Baptist Parish, and Company further promises that it will not in the future directly or indirectly induce or solicit any person or corporation to refrain from submitting a bid or proposal to or from performing work or providing supplies to St. John the Baptist Parish.

Please type or print legibly information below.

Proposer hereby acknowledges receipt of the Solicitation and agrees to Terms and Conditions set forth in this RFP.

Address:	City/State/Zip:	
Phone No.:	Fax No.:	
AUTHORIZATION TO PROPO	DSE (must be signed):	
Ву:		
Signature	Date	Printed Name
Email Address:		
Primary Contact Person (If o	ther than above):	
	Phone No:	Fax No:
Name:	PIIOIle NO	
	Phone No	
Title:		
Title:	E-mail Address:	e complete section b
Title: roposal is being submitted or Submitted on behalf of:	E-mail Address:	e complete section b

REQUEST FOR PROPOSALS Disaster Debris Monitoring Services

BACKGROUND

St. John the Baptist Parish (herein referred to as "the Parish") hereby issues a Request for Proposals (RFP) for qualified companies (herein referred to as "Company") to provide the Parish with required disaster debris monitoring services to support the oversight and management of debris removal contractors. The Company must have the capability to perform the tasks described in the Scope of Work. The Parish is an Equal Opportunity Employer and we encourage all small, minority and women business enterprises to apply.

The RFP package includes the following:

- 1. Required Signature Page for Proposals
- 2. General Terms and Conditions
- 3. Corporate Resolution
- 4. Certificate of Authority
- 5. Past Criminal Convictions of Bidders Attestation
- 6. Non-Solicitation and Unemployment Affidavit
- 7. Certificate Regarding Debarment
- 8. E-Verify Affidavit
- 9. Exhibit A Scope of Work
- 10. Exhibit B Pricing Schedule
- 11. Exhibit C Selection/Scoring Criteria

SCOPE OF WORK

It is the intention of the Parish to award a contract to the Company that can provide disaster debris monitoring services to the Parish, to include debris generated from public rights-of-way, private property, drainage areas, waterways, and other public, eligible, or designated areas in compliance with FEMA, FHWA and other applicable agencies. The scope of work and performance requirements are stated in Exhibit A.

GENERAL TERMS AND CONDITIONS

1.0 RFP Process

- 1.1 This RFP is subject to all applicable state and local laws, including the Louisiana Code of Governmental Ethics.
- 1.2 RFP's, associated documents and addenda may be obtained from the Department of Purchasing and Procurement at 1811 W. Airline Hwy., LaPlace, LA 70068 or by downloading from the Parish's website at <u>www.sibparish.com</u> or Central Bidding at <u>www.centralbidding.com</u>.
- 1.3 Written addenda to the RFP may be issued to provide clarification, corrections, or to answer questions. It is the Contractor's responsibility to periodically check either with Peter Montz in the Department of Purchasing and Procurement, parish website, or Central Bidding for addenda that may be issued to implement changes or clarifications to the RFP, prior to due date. <u>Checking the parish website is HIGHLY recommended.</u>
- 1.4 The Parish reserves the right to request additional information to clarify proposals. The Parish shall determine the appropriate means of clarification: telephone, e-mail, letter, or oral interviews.

1.5 Questions and comments regarding this Proposal must be submitted in writing to St. John the Baptist Parish, Purchasing & Procurement Department, <u>ATTN: Peter Montz, 1811 West Airline Highway,</u> <u>LaPlace, LA 70068 or via e-mail to p.montz@stjohn-la.gov no later than 10:00 A.M. local time on</u> <u>April 2, 2024.</u>

2.0 Submission of Proposal

- 2.1 Electronic Proposals shall be accepted only on <u>www.centralbidding.com</u> and/or Paper Proposals shall be addressed to St. John the Baptist Parish and delivered to the receptionist located in the St. John the Baptist Parish Government Complex, 1811 West Airline Hwy., LaPlace, LA than 9:45 A.M. local time on April 11, 2024. Proposal package must be submitted in a sealed envelope or package clearly marked with the Proposer's name and address, and "<u>RFP Disaster Debris Monitoring Services."</u>
- 2.2 Each Company shall provide a submittal package based on the designated point evaluation scoring criteria. The submittal shall provide clear and sufficient information to enable the selection committee to evaluate the responsiveness and quality of the proposal. The Selection/Scoring Criteria (Exhibit C) will be used to evaluate all proposals received. Failure to provide all required information with the exception of scope of work that does not pertain to your Company, including the "Required Signature Page for Proposals", shall be cause for rejection of the submittal as non-responsive.
- 2.3 Proposer shall submit an original, and one electronic copy of proposal by the date and time specified. Failure to submit the required number of copies may result in finding of non-responsive. Original should be clearly marked.
- 2.4 The Parish will not be responsible for submissions forwarded through the U.S. Postal Service or any delivery service if lost in transit at any time before the due date, or if hand-delivered to the incorrect location.
- 2.5 Proposals submitted by facsimile (FAX) or e-mail will not be accepted. Any proposal received after 9:45 A.M. local time on April 11, 2024 will be deemed non-responsive and will be returned to proposer unopened.

3.0 Proposal Format

3.1 Proposers must respond in the format delineated below.

The following information shall be tabbed to identify the required information. Failure to submit this information will render the proposal non-responsive.

3.2 Qualifications of the Firm

Provide a description and history of the firm focusing on previous governmental disaster debris monitoring experience. Submitting firms must have performed a minimum of five projects over 1 million cubic yards of debris during the past eight years. Only experience as a prime contractor will be considered. Individual personnel experience with firms other than the submitting firm will not be considered.

- 3.3 Proposer responses to the section shall include, at minimum, the following:
 - Recent experience demonstrating an in-depth understanding of disaster debris monitoring in accordance with FEMA policies.

- Documented knowledge and experience coordinating with Federal, State and Local emergency agencies.
- Experience with special disaster recovery program management services including private property/right-of-entry (ROE) work, waterways debris removal, leaning tree and hanging limb removal, hazardous material removal, vessel and vehicle recovery, asbestos abatement, data management, hauler invoice reconciliation and contracting.
- 3.4 Provide at least five references (over 1 million cubic yards) for which the firm has performed services within the past eight (8) years that are similar to the requirements in the Scope of Services. Provide the reference contact name, address, e-mail address, and telephone numbers and date of the contract.
- 3.5 Qualification of Staff

Provide an organizational chart, resumes, and summary of staff qualifications. Key project staff (management staff including, but not limited to, project manager, collection and disposal operations managers, data manager, etc.) must be full time employees of the proposing firm and have direct, relevant experience while working for the proposing firm. Key staff must demonstrate experience in the following areas:

- Large scale (greater than 1 million cubic yards) disaster debris monitoring efforts debris
- Documented knowledge and experience working with Federal, State and Local government emergency agencies.
- Documented knowledge and experience with solid and hazardous waste management programs, policies, and procedures.
- Experience with special disaster recovery program management services including private property/right-of-entry (ROE) work, waterways clean-up and reimbursement, leaning tree and hanging limb removal, hazardous material removal, hazardous material removal, hazardous material removal, and vehicle recovery, asbestos, abatement, data management, and hauler invoice reconciliation and contracting.

3.6 TECHNICAL APPROACH

Provide a description of the Proposer's technical approach to the project, to include startup procedures, debris estimate methodology, debris management site permitting, collection and tower monitoring operations, data management and contractor invoice reconciliation. The selected firm must provide monitoring personnel within 24 hours of notification. Provide under separate cover the Proposer's training manual.

3.7 AUTOMATED DEBRIS TRACKING AND REPORTING SYSTEMS

Per FEMA policy document 327 Public Assistance Debris Monitoring Guide, Recent advances in automated debris management tracking systems have provided real – time and automated tracking and reporting...FEMA embraces technological advancements and recognizes the potential benefits of these automated systems.

Proposer must demonstrate ownership or licensing of an automated debris tracking and reporting system. Proposer must demonstrate in its proposal that it maintains on hand sufficient automated debris tracking equipment dedicated to meet the needs of the Parish. Proposer shall

include graphic illustration and explanation of system capability and be prepared to demonstrate system functionality if requested at the time of proposal evaluation and/or interview.

3.8 COST PROPOSAL

Each Proposer must complete and submit the Cost Proposal Form/Fee Schedule included herein as **Bid Form**. The Cost Proposal will be evaluated on the hourly rates submitted on the cost proposal form for the labor positions listed. The hourly labor rates shall include all applicable overhead and profit. Lodging, meals and incidentals will be billed at the most current General Services Administration per diem rate for the area. Mileage will be reimbursed at the most recent Internal Revenue Service published rate. All other direct project expenses will be reimbursed at cost without mark-up.

4.0 Opening

Proposals will be opened on **April 11, 2024 at 9:45 A.M.** local time in the St. John the Baptist Parish Government Complex Council Chambers, 1811 W. Airline Highway, LaPlace, LA 70068.

5.0 Public Disclosure

It is understood and agreed upon by the Company that the Parish has the right to withhold all information regarding this procurement until after contract award, including but not limited to: the number received; competitive technical information; competitive price information; and the Parish's evaluation concerns about competing proposals. Information releasable after award is subject to the disclosure requirements of the Louisiana Public Records Act. Company specifically waives any claims against Parish related to the disclosure of any materials if made under a public records request.

6.0 Parish Commitment

- 6.1 Parish shall have the right to reject or accept any Proposal or offer, or any part thereof (i.e., any component of any proposed solution) for any reason whatsoever and to accept other than the lowest offer, at its sole discretion.
- 6.2 This RFP does not commit the Parish to award, nor does it commit the Parish to pay any costs incurred in the submission of the Proposal, or in making necessary studies or designs for the preparation thereof, nor procure or contract for services or supplies. Further, no reimbursable cost may be incurred in anticipation of a contract award.
- 6.3 The Parish reserves the right to terminate this RFP at any time prior to contract execution.
- 6.4 No prior, current, or post-award verbal conversation or agreement(s) with any officer, agent, or employee of the Parish shall affect or modify any terms or obligations of this RFP, or any contract resulting from this procurement.
- 6.5 The Parish reserves the right to revise any part of the RFP by issuing an addendum at any time in accordance with relevant Louisiana Revised Statutes. Issuance of this RFP in no way constitutes a commitment by the Parish to award a contract. The Parish reserves the right to accept or reject, in whole or part, all Proposals submitted, and/or cancel this announcement if it is determined to be in the Parish's best interest. All materials submitted in response to this announcement become the property of the Parish, and selection or rejection of a submittal does not affect this right.

7.0 Late, Modified, or Withdrawn Proposals

- 7.1 Any proposal received after the exact time specified for receipt will not be considered.
- 7.2 No modification of a proposal, except a modification resulting from the Parish's request for "best and final offer," will be accepted.
- 7.3 No Company may withdraw his/her proposal within forty-five (45) days after the actual date of opening thereof.

8.0 Evaluation and Selection

- 8.1 Objective The purpose is to evaluate all proposals with the ultimate interest of entering into an agreement with the Company determined to be most advantageous to the Parish, price and other factors considered.
- 8.2 Evaluation A Source Selection Committee is appointed by the Parish President for the purpose of evaluating qualifications and proposals received in response to an RFP. The Committee will evaluate proposals submitted by qualified Companies on the basis of the guidelines set forth in the RFP. The Parish reserves the right to request additional information and clarification of any information submitted.

Evaluation criteria have been established to determine which Company will best contribute to the overall goals of the Parish. These criteria are detailed in Exhibit C (Selection/Scoring Criteria) which is attached hereto and made a part hereof.

The Source Selection Committee will determine if interviews are necessary as part of its evaluation process.

8.3 Recommendation and Selection - The Parish Administration will present its recommendation to St. John the Baptist Parish Council for award. As part of the negotiation process, the Parish reserves the right to negotiate with the successful Company. The award will be made to the most responsible firm or team whose proposal is determined in writing to be most advantageous to the Parish, based on the scoring criteria set forth in this document. The Parish also reserves the right to reject any and all proposals.

9.0 Term

The Contract shall be for a three (3) year period beginning June 25, 2024 and ending June 24, 2027. This agreement may be renewed for two (2) years, in one (1) year increments by mutual written concurrence of both parties and subject to approval of St. John the Baptist Parish Council.

This Agreement may also be extended/amended by written consent, executed by both parties and subject to the approval of St. John the Baptist Parish Council.

10.0 Insurance

Companies shall obtain, pay for and keep in force, at their own expense, minimum insurance effective in all localities where Companies may perform the work hereunder, with such carriers as shall be acceptable to Council:

A. <u>Statutory Workman's Compensation</u> covering all state and local requirements and Employer's Liability Insurance covering all persons employed by Companies in connection with this agreement.

The limits for "A" above shall be not less than:

- 1. Employer's liability limits of \$1,000,000/\$1,000,000/\$1,000,000
- 2. No excluded classes of owners/officers or employees shall be allowed on Council's premises.

WAIVER OF SUBROGATION in favor of St. John the Baptist Parish Council should be indicated on certificate.

B. <u>Commercial General Liability</u>, including:

- 1. Contractual liability assumed by this agreement
- 2. Owner's and Contractor's Protective Liability (if Contractor is a General Contractor) may be required.
- 3. Personal and advertising liability
- 4. Completed operations
- 5. Medical payments

The limits for "B" above shall not be less than:

- 1. \$1,000,000 each occurrence limit
- 2. \$2,000,000 general aggregate limit
- 3. \$1,000,000 products/completed operations aggregate limit
- 4. \$1,000,000 personal and advertising injury limit
- 5. \$50,000 fire damage limit
- 6. \$5,000 medical expense limit (desirable but not mandatory)

St. John the Baptist Parish Council will be NAMED as additional insured and WAIVER OF SUBROGATION in favor of St. John the Baptist Parish Council should be indicated on certificate.

Some contracts may require Protection and Indemnity coverage. This should be verified with Insurance Department/Legal Dept.

- C. <u>Comprehensive Automobile Liability</u> covering all owned, hired and other non-owned vehicles of the Company.
- D. <u>The limits for "C" above shall not be less than:</u> \$1,000,000 CSL

St. John the Baptist Parish Council will be NAMED as additional insured and WAIVER OF SUBROGATION in favor of St. John the Baptist Parish Council should be included on certificate.

E. **Professional Liability Insurance** covering the Wrongful Acts of those professional firms and individuals performing services for St. John the Baptist Parish. Certain classifications of service providers will be required to provide evidence of Professional Liability Insurance. Examples of these providers include but are not limited to: Professional Engineers, Architects, Land Surveyors, Attorneys, and IT Consultants.

<u>The limits for "D" above shall not be less than:</u> \$1,000,000 CSL

WAIVER OF SUBROGATION in favor of St. John the Baptist Parish Council shall be included on the Certificate.

OTHER SPECIFIC COVERAGE RELATED TO THE TASK BEING PERFORMED MAY BE REQUIRED.

All required insurance certificates shall be submitted to the Director of Purchasing & Procurement prior to commencement of work. Companies shall maintain insurance in full force and effect during the entire period of performance of work. All policies must have a thirty (30) day non-cancellation clause giving the Parish thirty (30) days prior written notice in the event a policy is changed or canceled.

11.0 Submittals Required upon Provisional Award

Failure to provide the following documentation within the time period specified may be cause for the provisional award to be voided and the submittal to be rejected as non-responsive:

- Insurance Requirements as specified in Section 9.0, if not currently on file
- A current, fully executed Taxpayer Identification Number (W-9 form)
- A current St. John the Baptist Parish Occupational License, if applicable.
- Attestation, Non-Solicitation, and E-Verify Forms

12.0 Invoices

Certified itemized invoices to the Parish for the payment of these services shall be submitted to the Director of Public Emergency Preparedness or Designee by the 10th day of each month.

13.0 Hold Harmless

To the fullest extent permitted by law, Proposer shall indemnify, hold harmless, and defend the Parish Council and all of its Agents and Employees, from and against all claims, damages, losses and expenses, including but not limited to attorney's fees, arising out of or resulting from performance of the work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the work itself) including loss of use resulting therefrom, but only to the extent caused in whole or in part by negligent acts or omissions of Company.

14.0 Non-assignability

No Proposer shall assign any interest in this contract by assignment, transfer, or novation, without prior written consent of the Parish. This provision shall not be construed to prohibit the Proposer from assigning his bank, trust company, or other financial institution any money due or to become due from approved contracts without such prior written consent. Notice of any such assignment or transfer shall be furnished promptly to the Parish.

15.0 Exclusions

Pursuant to Louisiana Revised Statute 38:2227, Proposer must certify that he has not been convicted of, or has not entered into a plea of guilty or nolo contendere to public bribery, corrupt influencing, extortion, money laundering or their equivalent Federal crimes. Proposer must further certify that he has not been convicted of, or has not entered into a plea of guilty or nolo contendere to theft, identify theft, theft of a business record, false accounting, issuing worthless checks, bank fraud, forgery; Proposers' misapplication of payments, malfeasance in office, or their equivalent Federal crimes within the five (5) years prior to submitting the proposal.

16.0 Disclosure

Proposer must disclose whether it provides services or pays commissions to any employee or elected official of St. John the Baptist Parish. If so, Proposer must disclose to whom services are provided and/or commissions are paid. Both positive and negative responses must be submitted.

17.0 Termination for Cause and Convenience

This Agreement may be terminated for any reason by either party upon thirty (30) days written notice.

The Proposer, upon receipt of such notice, shall immediately discontinue all services in connection with the performance of this Agreement and shall proceed to cancel promptly all existing orders and contracts insofar as such orders or contracts are chargeable to this Agreement.

The Proposer shall, as soon as practicable after receipt of notice of termination, submit a statement showing in detail the services performed and payments received under this Agreement to the date of termination.

The Owner shall then pay the Proposer promptly that portion of the prescribed fee to which both parties agree.

Proposer fully acknowledges that no payment will be made for any work performed or expenses incurred after receipt of the termination by either party unless mutually agreed upon in writing.

Failure to meet agreed delivery dates or authorized extensions are considered substantial failures and breach of this contractual agreement by Proposer.

18.0 Force Majeure

Contractor's performance of its obligations hereunder shall be excused in the event and during the period that such performance is prevented or rendered unsafe by the following: acts of God; acts of war, riot, accident, flood or sabotage; pandemic, unavailability of adequate staff or fuel, power or materials; judicial or governmental laws, regulations, requirements, orders or actions; injunctions or restraining orders which are ultimately determined to have been wrongfully granted; the failure of any governmental body to issue or grant, or the suspension or revocation of, licenses, permits or other approvals or authorizations necessary for the performance of the services contemplated by this agreement; or national defense requirements.

19.0 Severability Clause

If any one or more of the provisions contained in this Agreement shall, for any reasons, be held to be invalid, illegal or unenforceable, in whole or in part, such invalidity, illegality, or unenforceability shall not

affect any other provisions of this Agreement, and in such an event, this Agreement shall be construed as if such invalid, illegal, or unenforceable provisions had never been contained herein.

20.0 Venue

This Agreement shall be governed by the laws of the State of Louisiana. Proper venue for any lawsuit arising under the terms of this Agreement shall be the Fortieth Judicial District Court, St. John the Baptist Parish and any appropriate Appellate therefrom. Proposer hereby agrees and consents to personal and/or in rem jurisdiction of the trial and appropriate Appellate courts.

21.0 Discrimination Clause

The Proposer agrees to abide by the requirements of the following as applicable: Title VI of the Civil Rights Act of 1964 and Title VII of the Civil Rights Act of 1964, as amended by the Equal Employment Opportunity Act of 1972, Federal Executive Order 11246 as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination Act of 1975, the Fair Housing Act of 1968 as amended, and Proposer agrees to abide by the requirements of the Americans with Disabilities Act of 1990.

22.0 No Guarantee of Quantities

The Parish does not guarantee quantity or services required in the scope of work. The Proposer shall provide all materials, labor, and equipment, whether specified or not, to provide a complete working system. The quantities of items or extent of scope of work are estimated values. In the event a greater or lesser quantity is required, the Parish reserves the right to increase or decrease said values in accordance with the pricing schedule.

23.0 Audit of Records

The Proposer affirmatively acknowledges and agrees that pursuant to any ensuring contract, successful Proposer shall maintain adequate books of account with respect to its services, in accordance with generally accepted accounting principles (GAAP) in a form and method acceptable to the Parish. Successful Proposer shall permit Parish and Parish's agents from time-to-time, within forty-eight (48) hours written notice, to inspect, copy and audit during successful Proposer's normal business office hours, the books and records pertaining to the services provided under this agreement. Parish's right to audit, inspect, and make copies of Proposer's records shall be at the sole expense of the Parish. Periodic and/or Annual Reports may be requested by the Parish and the Proposer within a minimum of ten (10) days written notice; prepare and/or produce a report of the results of operations, as it pertains to any ensuring agreement, in the previous fiscal year prepared in accordance with generally accepted accounting principles (GAAP). The report must be prepared and certified by an independent certified public accounting firm. (For purposes of said agreement, each "fiscal year" begins on January 1 and ends on December 31 of the same calendar year.)

24.0 EEOC And ADA Compliance

The Proposer agrees to abide by the requirements of the following as applicable: Titles VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, The Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veterans' Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Discrimination in Employment Act of 1972, and Contracting Party agrees to abide by the requirements of the American with Disabilities Act of 1990. The selected firm shall keep informed of and comply with all federal, state and local laws, ordinances and regulations which affect his employees or prospective employees. Any act of

discrimination committed by the selected firm, or failure to comply with these statutory obligations, when applicable, shall be grounds for termination of this contract.

25.0 Record Retention

The selected firm shall maintain all records in relation to this contract for a period of at least three (3) years after closeout of all PW's under which work has been performed.

26.0 Record Ownership

The Proposer acknowledges and agrees that all records, reports, documents, or other materials developed or resulting from this RFP shall be the sole property of the Parish and shall be returned to the Parish by the Proposer upon request at expiration or earlier termination of this agreement.

Additional Contract Terms for

FEMA Public Assistance Grant Funded or Assisted Projects for a

Non-Federal Entity (State agency or Agency of a Political Subdivision of a State)

(Updated 6/7/2022)

Termination for Cause

Should the Parish determine that the Contractor has failed to comply with the Agreement's terms, the Parish may terminate the Agreement for cause by giving the Contractor written notice specifying the Contractor's failure. If the Parish determines that the failure is not correctable, then the Agreement shall terminate on the date specified in such notice. If the Parish determines that the failure may be corrected, the Parish shall give a deadline for the Contractor to make the correction. If the Parish determines that the failure is not corrected by the deadline, then the Parish may give additional time for the Contractor to make the corrector of the Agreement termination date.

Termination for Convenience

Either Party may terminate the Agreement at any time without penalty by giving thirty (30) days written notice to the other Party of such termination or negotiating with the Parties regarding a termination date. Contractor shall be entitled to payment for deliverables in progress, to the extent that the work is acceptable.

Contract Provisions Applicable to Projects Fully or Partially Funded by the FEMA Public Assistance Program (Note: All such terms are also applicable to all appropriate subcontractors):

a. Equal Employment Opportunity — Except as otherwise provided under 41 CFR Part 60, the Contractor and Subcontractors must comply with 41 CFR 60–1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 CFR 12319, 12935, 3 CFR Part, 1964–1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

During the performance of this contract, the Contractor agrees as follows:

(1) The Contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:

Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

(2) The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(3) The Contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the Contractor's legal duty to furnish information.

(4) The Contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(5) The Contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(6) The Contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(7) In the event of the Contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(8) The Contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The Contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance:

Provided, however, that in the event a Contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency, the Contractor may request the United States to enter into such litigation to protect the interests of the United States.

b. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708) Where applicable, all contracts and subcontracts in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. Part 5).

Compliance with the Contract Work Hours and Safety Standards Act:

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$26 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.

(3) Withholding for unpaid wages and liquidated damages. FEMA or the State shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contract or or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.

c. Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended

If the Contract and Subcontracts are in excess of \$150,000, the Contractor and Subcontractors shall comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42U.S.C. 7401-7671) and the Federal Water Pollution Control Act as amended (33U.S.C. 1251-1387). Violations shall be reported to Owner and the Federal awarding agency and the Regional Office of the Environmental Protection Agency ("EPA").

Clean Air Act

1. The contractor agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

2. The contractor agrees to report each violation to the Parish and understands and agrees that the Parish will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office.

3. The contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

Federal Water Pollution Control Act

1. The Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 et seq.

2. The Contractor agrees to report each violation to the Parish and understands and agrees that the Parish will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency, and the appropriate Environmental Protection Agency Regional Office. 3. The Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

d. Debarment and Suspension (Executive Orders 12549 and 12689)

A contract award (see 2 C.F.R. § 180.220) shall not be made to parties listed on the governmentwide exclusions in the System for Award Management ("SAM"), in accordance with the OMB guidelines at 2 C.F.R Part 180 that implement Executive Orders 12549 (3 C.F.R. part 1986 Comp., p. 189) and 12689 (3 C.F.R. part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(1) This contract is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, the contractor is required to verify that none of the contractor's principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

(2) The Contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

(3) This certification is a material representation of fact relied upon by the Parish. If it is later determined that the contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the Parish, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

(4) The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

e. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)

Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

Contractor must complete attached Certification.

f. Procurement of Recovered Materials

i. In the performance of this contract, the Contractor shall make maximum use of products

containing recovered materials that are EPA-designated items unless the product cannot be acquired—

- a) Competitively within a timeframe providing for compliance with the contract performance schedule;
- b) Meeting contract performance requirements; or
- c) At a reasonable price.
- ii. Information about this requirement, along with the list of EPA- designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <u>https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program</u>.
- iii. The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act."

g. Access to Records

The following access to records requirements apply to this contract:

(1) The Contractor agrees to provide the State, Parish, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this contract for the purposes of making audits, examinations, excerpts, and transcriptions.

(2) The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.

(3) The Contractor agrees to provide the FEMA Administrator or his authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.

(4) In compliance with the Disaster Recovery Act of 2018, the Parish and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

h. DHS Seal, Logo, and Flags

The contractor or its subcontractors shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

i. Compliance with Federal Law, Regulations, and Executive Orders

This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. The contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

j. No Obligation by Federal Government

The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

k. Program Fraud and False or Fraudulent Statements or Related Acts

The Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this contract.

l. §200.322 Domestic preferences for procurements.

(a) As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.

(b) For purposes of this section:

(1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

(2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

m. Affirmative Socioeconomic Steps.

If subcontracts are to be let, the prime contractor is required to take all necessary steps identified in 2 C.F.R. § 200.321(b)(1)-(5) to ensure that small and minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

n. License and Delivery of Works Subject to Copyright and Data Rights.

The Contractor grants to the Parish, a paid-up, royalty-free, nonexclusive, irrevocable, worldwide license in data first produced in the performance of this contract to reproduce, publish, or otherwise use, including prepare derivative works, distribute copies to the public, and perform publicly and display publicly such data. For data required by the contract but not first produced in the performance of this contract, the Contractor will identify 75 See 17 U.S.C. § 102. Contract Provisions Guide 35 such data and grant to the Parish or acquires on its behalf a license of the same scope as for data first produced in the performance of this contract. Data, as used herein, shall include any work subject to copyright under 17 U.S.C. § 102, for example, any written reports or literary works, software and/or source code, music, choreography, pictures or images, graphics, sculptures, videos, motion pictures or other audiovisual works, sound and/or video recordings, and architectural works. Upon or before the completion of this contract, the Contractor will deliver to the Parish data first produced in the performance of this contract of this contract and data required by the contract but not first produced in the performance of this contract of this contract in formats acceptable by the Parish.

o. 200.216 Prohibition on certain telecommunications and video surveillance services or equipment.

(a) Recipients and sub recipients are prohibited from obligating or expending loan or grant funds to:

- 1) Procure or obtain;
- 2) Extend or renew a contract to procure or obtain; or
- 3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
 - i. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
 - ii. Telecommunications or video surveillance services provided by such entities or using such equipment.
 - iii. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

(b) In implementing the prohibition under Public Law 115-232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

(c) See Public Law 115-232, section 889 for additional information.(d) See also § 200.471.

p. Copyright and Data Rights

The Contractor grants to the Parish, a paid-up, royalty-free, nonexclusive, irrevocable, worldwide license in data first produced in the performance of this contract to reproduce, publish, or otherwise use, including prepare derivative works, distribute copies to the public, and perform publicly and display publicly such data. For data required by the contract but not first produced in the performance of this contract, the Contractor will identify such data and grant to the Parish or acquires on its behalf a license of the same scope as for data first produced in the performance of this contract. Data, as used herein, shall include any work subject to copyright under 17 U.S.C. § 102, for example, any written reports or literary works, software and/or source code, music, choreography, pictures or images, graphics, sculptures, videos, motion pictures or other audiovisual works, sound and/or video recordings, and architectural works. Upon or before the completion of this contract, the Contractor will deliver to the Parish data first produced in the performance of this contract, the contractor will deliver to the parish data first produced in the performance of this contract, the Contractor will deliver to the parish data first produced in the performance of this contract and data required by the contract but not first produced in the performance of this contract and by the contract but not first produced in the performance of this contract and by the Parish.

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

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

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

The Contractor, ______, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.

Signature of Contractor's Authorized Official

Name and Title of Contractor's Authorized Official

Date

CORPORATE RESOLUTION

OR

CERTIFICATE OF AUTHORITY

Insert your form here

- 1. The named signatory is the same individual authorized to sign pursuant to the contract language in the appearance clause.
- 2. An officer listed on the Corporation's Secretary of State listing has certified the Corporate Resolution or an officer listed on the LLC's Secretary of State listing has certified the Certificate of Authority.
- 3. Your form shall not be more than one year old.
- 4. The company properly grants authority to a named individual to sign on behalf of the company (authority granted by a corporation is granted through its board of directors).
- 5. Your form shall be submitted with the bid.

PAST CRIMINAL CONVICTIONS OF BIDDERS ATTESTATION (LA. R.S. 38:2227)

I,, (Appeare	, (Appearer) the owner/authorized representative of					
Company / Individual / Legal Entity Name						
a minimum of a ten percent (10%) ownership in the b	bes hereby attest that: or, director, manager, officer, organizer, or member who has bidding entity named herein, including any silent or dormant entered a plea of guilty or nolo contendere to, any of the					
(a) Public bribery (R.S. 14:118) (b) Corrupt influencing (R.S. 14:120)	(c) Extortion (R.S. 14:66) (d) Money laundering (R.S. 14:230)					
manager, officer, organizer, or member who has a min named herein, including any silent or dormant owner guilty or nolo contendere to any of the following state	tole proprietor or individual partner, incorporator, director, nimum of a ten percent (10%) ownership in the bidding entity or manager, has been convicted of, or has entered a plea of e crimes or equivalent federal crimes, during the solicitation to the provisions of Chapter 10 of Title 38 of the Louisiana					
 (a) Theft (R.S. 14:67) (b) Identity Theft (R.S. 14:67.16) (c) Theft of a business record (R.S. 14:67.20) (d) False accounting (R.S. 14:70) (e) Contractor's misapplication of payments (R.S. 14:20) 	 (f) Bank fraud (R.S. 14:71.1) (g) Forgery (R.S. 14:72) (h) Issuing worthless checks (R.S.14:71) (i) Malfeasance in office (R.S. 14:134) 					
Name of Bidder	Signature of Authorized Signatory of Bidder					
Project Name/Number	Title of Authorized Signatory					
SUBSCRIBED AND SWORN BEFORE ME ON THIS	_ DAY OF, 20					
Notary Signature						
Printed Notary Name:	_Notary/Bar Roll Number:					
My Commission is for/expires:	_					

STATE OF LOUISIANA

PARISH OF ______

BEFORE ME, the undersigned Notary Public PERSONALLY CAME AND APPEARED,

ST. JOHN THE BAPTIST PARISH NON-SOLICITATION AND UNEMPLOYMENT AFFIDAVIT

(Pursuant to La. R.S. 38:2224 and La. R.S. 23:1726(B))

STATE OF ______

PARISH/COUNTY OF_____

Before me, the undersigned authority, came and appeared,

I, _____, the owner/authorized representative of

________, who, being first duly sworn, deposed and state that I personally Company/Individual/Legal Entity Name and as an authorized representative of the above identified legal person executes this continuing affidavit stating that neither the above named Company nor a person acting on its behalf, either directly or indirectly, employed, paid, nor promised <u>any</u> gift, consideration or commission to any person or legal entity to procure or assist in procuring this public contract, other than persons regularly employed by Company whose services were in the regular course of their duties for Company in connection with the construction, alteration or demolition of a public building or project.

The above named Company, if awarded, continually affirms that no part of the contract price received by the Company was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the affiant whose services were in the regular course of their duties for the Company.

The above named Company hereby attests and certifies that it does not have any unpaid assessment or penalty levied against it regarding unemployment compensation and currently does and will continue to properly classify each employee.

SUBSCRIBED AND SWORN BEFORE ME ON THIS
DAY OF
Notary Signature
Printed Notary Name:
Notary/Bar Roll Number:
My Commission is for/expires on:



This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 13 CFR Part 145. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211). Copies of the regulations are available from local offices of the U. S. Small Business Administration.

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective primary participant certifies to the best of its knowledge and belief that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or Voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local Terminated for cause of default.
- (2) Where the Prospective primary participant is unable to certify to any of the statements in this Certification, such prospective primary participant shall attach an explanation to this RFP.

Business Name: -

Date _____

By_

Signature of Authorized Representative

Name and Title of Authorized Representative

INSTRUCTIONS FOR CERTIFICATION

- 1. By signing and submitting this PROPOSAL, the prospective primary participant is providing the certification set out below.
- 2. The inability of a person to provide the certification required below will not necessarily result in denial participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the Prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
- 3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
- 4. The prospective primary participant shall provide immediate written notice to the department or agency to which this PROPOSAL is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- 5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "PROPOSAL," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this PROPOSAL is submitted for assistance in obtaining a copy of those regulations (13 CFR Part 145).
- 6. The prospective primary participant agrees by submitting this PROPOSAL that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
- 7. The prospective primary participant further agrees by submitting this PROPOSAL that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered transaction, provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the ineligibility of its principals. Each participant may, but is not required to check the Non-Procurement List.
- 9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

E-VERIFY AFFIDAVIT

STATE OF LOUISIANA

PARISH OF _____

BEFORE ME, the undersigned Notary Public PERSONALLY CAME AND APPEARED,

I, _____, the owner/authorized representative of

Company/Individual/Legal Entity Name

who hereby personally and as the authorized representative of the above identified legal person executes this affidavit, as the undersigned Company verification of its current and future compliance with L.S.A. R.S. 38:2212.10, stating affirmatively that it and each individual, firm or corporation associated with it and engaged in the physical performance of services in the State of Louisiana, under a contract with St. John the Baptist Parish has registered with, is participating in, and shall continue to participate in a federal work authorization program designated as such under the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, as amended, which is operated by the United States Department of Homeland Security, known as the "E-Verify" program. The Company hereby verifies the legal status of all existing and new employees in the State of Louisiana by attesting herein that each is a citizen of the United States or legal aliens as defined by now effective immigration laws of the United States of America.

Company shall not assign this Contract or any monies due or to become due hereunder or subcontract any part of the Work without the prior written consent of St. John the Baptist Parish.

Company verifies that the Company will collect an affidavit in this form from any approved subcontractor and forward a copy to: St. John the Baptist Parish, 1811 West Airline Hwy, LaPlace, Louisiana 70068, no later than five business days of contracting with its subcontractor; however, in no instance shall the affidavit be received after commencement of work by the subcontractor.

Signature of Authorized Signatory	Date E-Verify ID Assigned
Printed Name of Signatory	E-Verify ID
Title of Authorized Signatory	
SUBSCRIBED AND SWORN BEFORE ME ON THIS THE DAY O	F, 20
Notary Signature	
Printed Notary Name:	
Notary/Bar Roll Number:	
My Commission is For/Expires:	

EXHIBIT A SCOPE OF WORK

SERVICES

The Company shall provide disaster debris monitoring services to the Parish, to include debris generated from public rights-of-way, private property, drainage areas, waterways, and other public, eligible, or designated areas in compliance with FEMA, FHWA and other applicable agencies as follows:

Requirements and Specifications

The scope of services to be provided by the Contractor includes, but is not necessarily limited to the following:

Immediately after a disaster, the Proposer shall provide a sufficient number of personnel to monitor emergency road clearing (first push) and canal clearing, as needed.

Within twenty-four (24) hours after issuance of notice to proceed, the Proposer(s) shall assist the Parish in determining Right-of-Way (ROW) Debris Removal zone assignments to the debris collection contractor(s) and establishing preliminary debris collection schedules throughout the Parish.

Proposer(s) shall attend a kick-off meeting with the Department of Environmental Affairs and the debris removal contractor(s), FEMA, GOHSEP, LDEQ and other federal and/or state agencies.

Within twenty-four (24) hours of the issuance of the Notice to Proceed, the Proposer(s) shall provide a sufficient number of employees to safely and efficiently monitor the Residential Temporary Storm Debris Drop-off Sites as needed.

Within twenty-four (24) hours of the issuance of the Notice to Proceed, the Proposer(s) shall provide a sufficient number of employees to safely and efficiently oversee and monitor the Debris Management Sites (DMS), as needed.

The Proposer shall provide the Parish with a copy of and implement site plan and health and safety plan for the Residential Temporary Storm Debris Drop-off Sites and Debris Management Sites.

Within twenty-four (24) hours of the issuance of the Notice to Proceed, Proposer shall provide inspectors to monitor debris collection on right-of ways (ROW), Residential Temporary Storm Debris Drop-off Sites, Debris Management Sites (DMS) sites, disposal sites and private properties as- needed, including assessment of any damage caused or allegedly caused by debris removal contractors. ROW monitors shall locate and GPS debris piles, downed trees and other disaster debris locations.

Proposer shall implement a Health and Safety Plan to address all aspects of the fieldwork performed by Proposer(s) personnel and its subcontractors. The debris removal contractor will be responsible for providing for the health and safety of their workers and their operations.

Within twenty-four (24) hours of the issuance of the Notice to Proceed, Proposer shall implement truck certification program and provide monitors and oversight.

Within seventy-two (72) hours of the issuance of the Notice to Proceed, the Proposer shall be able to indicate the status of debris collection throughout St. John the Baptist Parish on an automated debris management system. This system shall track, via street map, the first and all subsequent passes for debris collection in a

format accessible to residents. It shall include, at a minimum, type and volumes of debris collected at each location. It must be updated daily with data summarizing debris collection from the previous day and show where debris collection is scheduled to occur on that day.

Proposer shall develop and maintain an electronic load ticket database, enter the data daily and resolve discrepancies with hauling contractors to facilitate invoicing and FEMA reimbursement.

The proposer shall establish a local field office.

Proposer shall provide and operate a phone line for citizens to call in requests or complaints from 8:30 a.m. to 5:00 p.m. daily and provide voice messaging capabilities, or answering machine, for after-hours callers.

Proposer shall review and approve invoices from debris removal contractor(s) and submit them to the Parish for payment on a timely basis.

Proposer shall coordinate with the debris removal contractor(s) to resolve collection problems and citizen complaints, including resolution of all damage complaints. A weekly report listing all damage complaints and resolution shall be submitted to the Parish.

Proposer shall prepare the Weekly Debris Management Reports (WDMR) and submit to LDEQ weekly.

Proposer shall collect Right of Entries (ROE) and provide monitors for Private Property Debris Removal (PPDR) assessments, if necessary.

Proposer shall Prepare packets and provide monitors and oversight for PPDR and demolition programs, if necessary.

In the event that the Corps of Engineers, or any other Federal agency, provide their services in a Direct Federal Mission Assignment, tasks herein that are not covered by Corps of Engineers staff will be carried out per Work Orders issued to the Proposer(s) by the Parish.

Proposer shall be knowledgeable of FEMA regulations pertaining to debris collection, monitoring, and management, keeping abreast of any changes thereto, and advising the Parish on compliance with and implementation of same.

Other storm debris management services as needed and authorized by the Parish.

MONITORING SERVICES

- 1. Coordinating daily briefings, work progress, staffing, and other key items with the Parish using Geographic Information Services technology, digital technology, etc.
- 2. Entering load tickets into a database application.
- 3. Digitization of source documentation (such as load tickets).
- 4. Furnishing and operating an automated/electronic (paperless) debris tracking system.
- 5. Developing daily operational reports to keep the Parish informed of work progress.

- 6. Comprehensive review, reconciliation, and validation of debris removal contractor(s) invoices prior to submission to the Parish for processing.
- 7. Report preparation required for reimbursement by FEMA, FHWA and any other applicable agency for disaster recovery efforts by Parish staff and designated debris removal contractors.

LOADING SITE MONITORS

The loading site monitors will perform on-site, street-level debris monitoring at all loading sites to verify debris eligibility based on contract requirements, and initiate debris removal documentation using load tickets.

- 1. Estimate load volumes and issue load tickets at the load sites, retaining a copy of the ticket.
- 2. Maintain logs of daily contractor performance.
- 3. Implementation of and compliance with loading site safety requirements.
- 4. Determining eligibility of each load of debris based on FEMA criteria.
- 5. Certify truck measurements and ensure contract requirements are implemented correctly.
- 6. Ensure only debris identified by the Parish is removed from public areas and that the loading site is clear of all debris.
- 7. Report contractor issues and damages to field supervisor.

TOWER/SITE MONITORS

Debris monitors at a debris management site.

- 1. Implementation of and compliance with debris management site safety requirements.
- 2. Ensure debris removal contractor is in compliance with contract and local, State and Federal requirements.
- 3. Ensure hazardous wastes are not mixed with debris loads.
- 4. Ensure truck loads are accurately credited and not artificially loaded when completing load ticket.
- 5. Remain in communication with field supervisor and promptly report contractor issues.

FIELD SUPERVISOR

- 1. Schedule and deploy monitors and oversee activities at loading sites and debris management sites and ensure monitor staffing complies with FEMA guidance.
- 2. Resolve field operational, eligibility, and safety issues, and communicate these issues to the Parish.
- 3. Communicate and coordinate daily activities with FEMA, GOHSEP and Parish personnel.
- 4. Conduct or oversee truck certifications, load measurements and photo-documentation.
- 5. Collect data and prepare daily reports.

- 6. Familiarize, implement, and maintain all safety requirements.
- 7. Ensure only eligible debris from public areas is collected for loading and hauling.
- 8. Photograph all trucks and trailers to establish a baseline inventory of equipment.
- 9. Validate hazardous trees including hangers, leaners, and stumps.

EXHIBIT B Pricing Schedule

The undersigned does hereby offer to perform services on behalf of the Parish, of the type and quality and conditions set forth in the Request for Proposals documents at the rates hereinafter set forth:

Base Proposal

The Proposer shall list the entire costs associated with performing the services required on the Proposal Form. The Proposer shall thoroughly fill out the form or will be deemed "unresponsive." It shall be the sole responsibility of the Proposer(s) to review all components of this proposal and fully inform themselves as to all conditions and matters, which can in any way affect the work or the cost thereof. In no way shall the proposer, after submitting proposal, seek an adjustment or change order as a result of not being able to comply with the applicable federal, state and/or local laws, rules, regulations, ordinances, and/or codes.

Pursuant to and in compliance with the Advertisement for Proposals and the Specifications relating to:

PROJECT NAME: Disaster Debris Monitoring Service RFP Number: <u>RFP-2024</u>

List all Addenda Numbers (if any) for this RFP, ______

The undersigned, having become thoroughly familiar with terms and conditions of the specifications and with local conditions affecting the performance, progress and cost of the work that is to be completed, hereby proposes and agrees to fully perform the work and in accordance with the specifications including furnishing any or all services, labor, materials, and equipment authorized by The Parish and to do all the work required to complete said work in accordance with the specifications for the following total sum:

EXHIBIT B Pricing Schedule

TOTAL ANNUAL FEE

	Position	Hours*	Rate	Extended Fee
1	Project Manager	100	\$ Per Hour	\$
2	Billing/Invoice/Data Manager	150	\$ Per Hour	\$
3	Operations Manager	100	\$ Per Hour	\$
4	Scheduling/Routing Manager	100	\$ Per Hour	\$
5	Field Supervisor	150	\$ Per Hour	\$
6	Loading Site Monitor	300	\$ Per Hour	\$
7	Tower/Site Monitor	300	\$ Per Hour	\$
8	GIS Operator	50	\$ Per Hour	\$
9	Load Ticket Data Entry Clerk	300	\$ Per Hour	\$
10	Administrative/Clerical	100	\$ Per Hour	\$

Exhibit C Evaluation/Scoring Criteria

The Parish may select any or all of the proposals that best contribute to the overall functioning of the Parish. The following criteria and corresponding point system will be utilized to evaluate all respondents. The award will be made to the firm which scores the highest number of points and whose costs are deemed reasonable for similar work.

CRITERIA

MAXIMUM POINTS

Firm Qualifications and Experience	0-20 pts				
Number of years performing governmental disaster debri	is monitoring				
Number of similar projects successfully completed					
 Understanding of FEMA policies, knowledge and experience coordinating with 					
Federal, State and Local emergency agencies					
 Experience with special disaster recovery program manage history of financial stability 	gement services and				
Staff Qualifications	0-20 pts				
Assurance of dedicated project team					
Knowledge and experience of key team members with Fede	Knowledge and experience of key team members with Federal, State and Local				
emergency agencies					
 Knowledge and experience with solid and hazardous waste management 					
programs, policies and procedures					
Local and minority sub-contracting plan and training compone	nt				
Technical Approach	0-15 pts				
Start-up procedures	015003				
 Estimate methodology 					
 Data management and invoice reconciliation 					
 Ability to respond with monitoring personnel within 24 hours of i 	notification				
Automated Management and Reporting System	0-15 pts				
• Ownership or licensing for automated debris tracking and report	ing system				
Sufficient automated tracking equipment dedicated to Parish to	meet needs				
Cost of Proposal	0-30 pts				
 Proposal shall include hourly rates for all positions 					
Pricing will be evaluated for reasonableness and the best of	overall value for the Parish				
CS = (LPC/PC*X)					
Where: CS = Computed cost score for Proposer					
LPC = Lowest proposed cost of all Proposers					
PC = Proposer's cost	Maximum of (20) Deinte				
X = 15% of the total number of points assigned	Maximum of (30) Points				
TOTAL MAXIMUM POINTS	100				