

PROPOSAL SUBMISSION

RFP #2026-01

Emergency Debris Hauling and Disposal Services

Submitted to:

City of Belle Isle
1600 Nela Avenue
Belle Isle, FL 32809

Submitted by:

Peter Madison Management, Inc.
6545 Cay Cir.
Belle Isle, FL 32809

Date of Submission: April 13, 2026

Contact Information:

Primary Contact: Morgan Madison
Phone: 321-689-1107
Email: morganm@onemadisoncompany.com

Table of Contents

TAB I – MANAGEMENT SUMMARY & SUBMITTAL LETTER	4
MANAGEMENT SUMMARY	5
SECTION A – FIRM DESCRIPTION & HISTORY	6
TAB II – TECHNICAL APPROACH	8
A. Overview	8
B. Mobilization Plan.....	8
C. Operational Structure	9
D. Debris Removal Operations.....	9
E. Load Ticketing and Documentation	10
F. Debris Segregation and Handling	10
G. Debris Management Sites (DMS).....	10
H. Hauling and Disposal	11
I. Coordination with City and Monitoring Contractor	11
TAB III – EXPERIENCE, PAST PERFORMANCE, AND REFERENCES	12
1. Existing Contracts	12
2. Current and Past Experience in Debris Removal Projects	13
3. References.....	14
TAB IV – ACCEPTANCE OF CONDITIONS.....	14
TAB V – OTHER INFORMATION / DOCUMENTS	15
TAB VI – REQUIRED FORMS AND CERTIFICATIONS	17
Proposer’s Checklist	18
Standard Contractor Services Agreement	19
Signature Sheet.....	24
E-Verification Certification	25
Conflict of Interest Affidavit	26
Proposal Form	27
Proposer’s Qualification Form	29
Declaration Statement	32
Insurance Requirements	33
Hold Harmless Agreement.....	35
Drug Free Workplace Certification	36
Non-Collusion Affidavit	37
Compliance with Public Records Law	38

List of References 39
Public Entity Crimes Statement 40
Firm Information 43
Subcontractor Listing..... 44
W9..... 45
Exhibit F – Rate Schedule..... 46
TAB VII – SIGNED ADDENDA..... 55
TAB VIII – PROPOSAL SUMMARY FORM AND RATE STRUCTURE – EXHIBIT F 69

TAB I – MANAGEMENT SUMMARY & SUBMITTAL LETTER

City of Belle Isle
Attn: Yolanda Quiceno, City Clerk
1600 Nela Avenue
Belle Isle, FL 32809

Re: RFP #2026-01 – Emergency Debris Hauling and Disposal Services

Dear Yolanda,

On behalf of Peter Madison Management, Inc., I am pleased to submit this proposal in response to RFP #2026-01 for Emergency Debris Hauling and Disposal Services.

For over 20 years, our company has proudly served the City of Belle Isle and surrounding communities, providing responsive, reliable, and efficient debris removal services following storm events and other emergencies. As a locally owned and operated firm, our philosophy is centered on rapid response, strong community relationships, and delivering high-quality results with a practical, hands-on approach.

Our operational philosophy is simple: respond quickly, work safely, and complete debris removal efficiently while maintaining clear communication with the City and its representatives. We take pride in our ability to mobilize local personnel and equipment immediately following an event, minimizing delays and ensuring the community returns to normal operations as quickly as possible.

We understand the importance of compliance with applicable federal, state, and local regulations, including FEMA guidelines, and are committed to working closely with the City and its monitoring representatives to ensure all required documentation, debris segregation, and operational standards are met.

The primary contact for this proposal is:

Morgan Madison
Executive Administrator
Phone: 321-689-1107
Email: morganm@onemadisoncompany.com

We appreciate the opportunity to continue serving the City of Belle Isle and look forward to supporting the City's emergency response efforts.

Sincerely,

Pete Madison
Director
Peter Madison Management, Inc.

MANAGEMENT SUMMARY

Peter Madison Management, Inc. is a locally owned and operated firm with over 20 years of experience providing debris removal, hauling, and disposal services within the City of Belle Isle and surrounding areas. Our firm has a long-standing history of successfully supporting the City during storm events, consistently delivering rapid response and efficient cleanup operations.

Our approach to emergency debris management is built on three key principles:

1. Rapid Mobilization and Local Response

As a local contractor, our personnel, equipment, and resources are already positioned within the region. This allows us to mobilize immediately following a storm event, often within hours, significantly reducing response time compared to out-of-area contractors.

2. Proven Performance and Reliability

We have a demonstrated track record of completing debris removal operations quickly and effectively, helping the City restore normal operations faster than neighboring municipalities. Our familiarity with the City's roadways, neighborhoods, and operational expectations provides a distinct advantage in executing efficient debris removal operations.

3. Practical and Compliant Operations

We are committed to performing all services in accordance with applicable FEMA, state, and local requirements. Our team will coordinate closely with the City's debris monitoring contractor to ensure proper load ticketing, debris segregation, documentation, and compliance with all applicable guidelines.

Our operational structure includes a core team of experienced personnel supported by a network of trusted local partners and subcontractors who have worked together for many years. This model provides flexibility, scalability, and the ability to respond effectively to both small and large-scale events.

Peter Madison Management, Inc. is fully capable of performing debris collection, hauling, staging, and disposal operations as required under this contract. Our team is prepared to meet the City's expectations for safety, responsiveness, and compliance while maintaining the high level of service the City has experienced in past events.

We respectfully submit that our local presence, proven performance, and commitment to the City make us uniquely qualified to continue providing these essential services.

SECTION A – FIRM DESCRIPTION & HISTORY

A.1 Organizational Structure

Peter Madison Management, Inc. operates as a corporation organized under the laws of the State of Florida.

The company is a locally owned and operated business headquartered in Belle Isle. The firm has been in continuous operation for 22 years, providing debris removal, hauling, and related services.

Documentation confirming the firm’s legal entity status is included in the Required Forms section of this proposal.

Our organizational structure is streamlined and operationally focused, allowing for rapid decision-making and efficient deployment of resources during emergency response situations. The firm is led by Pete Madison, who actively oversees operations and ensures direct communication with City representatives during project execution.

A.2 Qualifications and Experience in Emergency Debris Management

Peter Madison Management, Inc. has extensive hands-on experience in all aspects of emergency debris removal, including:

- Collection and hauling of vegetative debris, construction and demolition debris, and storm-related waste
- Operation of trucks, trailers, and heavy equipment for debris removal
- Coordination of debris removal operations within public rights-of-way
- Support of emergency cleanup efforts following storm events

Our firm has successfully performed debris removal services for the City of Belle Isle over multiple storm events, demonstrating the ability to respond quickly and complete work efficiently under time-sensitive conditions.

Our experience is grounded in practical field operations, allowing us to adapt quickly to changing conditions and effectively manage debris removal activities in a safe and organized manner.

A.3 Knowledge of Federal, State, and Local Emergency Agencies

Peter Madison Management, Inc. has experience working in coordination with local municipal staff and understands the operational requirements associated with emergency response efforts.

We are familiar with the roles and responsibilities of federal, state, and local agencies involved in disaster response, including FEMA and the Florida Division of Emergency Management (FDEM).

Our team understands the importance of adhering to applicable guidelines and will coordinate closely with the City and its designated monitoring representatives to ensure compliance with all requirements.

Our approach is to maintain clear communication and follow direction provided by the City Debris Manager and authorized representatives throughout the duration of the project.

A.4 Recent Experience and Current Capacity

Peter Madison Management, Inc. maintains the personnel, equipment, and local partnerships necessary to respond effectively to emergency debris removal needs.

Our current operational capacity includes:

- Trucks and trailers suitable for debris hauling
- Access to additional equipment and personnel through established local partnerships
- Experienced operators familiar with debris removal operations

Our scalable workforce model allows us to increase capacity as needed based on the size and scope of a storm event, ensuring that the City's debris removal needs are met efficiently.

A.5 Environmental Compliance Experience

Peter Madison Management, Inc. understands the importance of environmental compliance in debris removal operations.

Our team is experienced in:

- Proper handling and separation of debris types
- Safe transportation and disposal of debris materials
- Compliance with local, state, and federal environmental regulations

We will coordinate with the City and its monitoring representatives to ensure that all debris is managed in accordance with applicable environmental and regulatory requirements.

A.6 Employee Qualifications

Our team consists of experienced personnel who have been involved in debris removal operations for many years. Key staff are trained in equipment operation, site safety, and debris handling procedures.

Our workforce is supplemented by trusted local partners who have extensive experience in tree removal, hauling, and related services. These individuals and firms have worked together with our company on prior debris removal efforts and are familiar with the expectations of the City.

All personnel will operate under the direction of the Project Manager and in coordination with the City's authorized representatives.

A.7 Federal Identification Number

Federal Identification Number (FEIN): 20-1916801

TAB II – TECHNICAL APPROACH

1. Technical Approach and Operational Plan

A. Overview

Peter Madison Management, Inc. will provide complete emergency debris removal, hauling, and disposal services in accordance with the requirements of RFP #2026-01. Our approach is based on rapid mobilization, efficient field operations, and coordination with the City of Belle Isle and its authorized representatives to ensure compliance with all applicable federal, state, and local requirements.

Our operational model is designed to provide immediate response following a disaster event while maintaining organized, safe, and compliant debris removal operations throughout the duration of the project.

All vegetative debris will be transported from the ROW to the DMS for processing, with reduced debris subsequently hauled to approved final disposal sites, in accordance with Addendum No. 3.

B. Mobilization Plan

Immediate Response (0–24 Hours)

Upon issuance of a Notice to Proceed or activation by the City:

- Project Manager will report to the City or designated command location
- Initial crews and equipment will be deployed to priority areas identified by the City Debris Manager
- Coordination will be established with the City and debris monitoring personnel
- Initial damage assessment support will be provided as requested

Because our personnel, equipment, and subcontractor partners are locally based, mobilization can occur within hours of notification, eliminating delays commonly associated with out-of-area contractors.

Expanded Operations (24–72 Hours)

- Full debris removal operations will be implemented across designated zones
- Additional trucks, trailers, and equipment will be deployed as needed
- Debris hauling routes will be established and coordinated with the City
- Debris Management Sites (DMS), will be prepared and made operational in coordination with the City

Full Operations (72+ Hours)

- Continuous debris collection and hauling operations across all assigned areas
- Ongoing coordination with City Debris Manager and monitoring contractor
- Adjustment of resources and staffing levels based on debris volume and operational needs
- Progress tracking and reporting to the City

C. Operational Structure

Project Management

A designated Project Manager will serve as the primary point of contact for the City and will be responsible for:

- Daily coordination with the City Debris Manager
- Oversight of all field operations
- Ensuring compliance with contract requirements
- Managing personnel, equipment, and subcontractor activities

The Project Manager will be available on a 24-hour basis during active operations.

Workforce and Resources

Our operational team consists of:

- Core company personnel experienced in debris removal operations
- Pre-qualified local subcontractor partners, including hauling and tree removal specialists
- Additional local resources available to scale operations as needed

This structure allows for flexibility and rapid expansion of operations depending on the size and scope of the event.

D. Debris Removal Operations

Debris removal operations will be conducted in accordance with City direction and FEMA guidelines, including:

- Collection of eligible debris from public rights-of-way and designated areas
- Removal of vegetative debris, construction and demolition debris, and other storm-related materials
- Completion of debris removal within designated areas prior to moving to new locations, unless otherwise directed by the City

All operations will be performed in a safe and efficient manner, with appropriate traffic control measures implemented as required.

E. Load Ticketing and Documentation

Peter Madison Management, Inc. will coordinate with the City and its debris monitoring contractor to ensure:

- Load tickets are issued for all debris hauling activities
- Accurate tracking of debris quantities and locations
- Proper documentation of all operations in accordance with FEMA requirements

Our team will fully cooperate with monitoring personnel to ensure compliance with all documentation and reporting standards.

F. Debris Segregation and Handling

Debris will be handled and segregated in accordance with FEMA and City requirements, including:

- Separation of vegetative debris, construction and demolition debris, and other material types
- Avoidance of commingling of eligible and ineligible debris
- Proper handling of hazardous or special waste materials as directed by the City

G. Debris Management Sites (DMS)

Peter Madison Management, Inc. will assist in the establishment and operation of Debris Management Sites (DMS), including:

- Site preparation and setup in coordination with the City
- Controlled access and traffic management
- Segregation and staging of debris by type

- Coordination of debris reduction activities (e.g., grinding), if authorized

All DMS operations will be conducted in accordance with applicable environmental and regulatory requirements.

H. Hauling and Disposal

- All debris will be transported to City-approved DMS locations for processing
- Only approved disposal facilities will be utilized
- Disposal documentation, including scale tickets and receipts, will be maintained and provided as required

I. Coordination with City and Monitoring Contractor

Peter Madison Management, Inc. will maintain continuous coordination with:

- City Debris Manager
- City representatives
- Debris monitoring contractor

All operations will be performed under the direction of the City, and adjustments will be made as required to meet operational and compliance objectives.

2. Alternative Approach / Local Response Model

Peter Madison Management, Inc. offers a local, community-based operational approach that provides significant advantages over out-of-area contractors.

Our alternative approach is based on:

- Immediate availability of local personnel and equipment
- Established relationships with local subcontractors and service providers
- Familiarity with City infrastructure, roadways, and operational priorities

This local response model allows for:

- Faster mobilization
- Reduced logistical delays
- Efficient routing and debris removal operations
- Strong coordination with City staff

By leveraging local resources and experience, we are able to deliver responsive and effective debris removal services while maintaining compliance with all applicable requirements.

Conclusion

Peter Madison Management, Inc. is fully prepared to provide emergency debris hauling and disposal services in a manner that is responsive, efficient, and compliant with all applicable requirements.

Our combination of local presence, proven performance, and practical operational approach positions us as a reliable partner for the City of Belle Isle in responding to emergency events.

TAB III – EXPERIENCE, PAST PERFORMANCE, AND REFERENCES

1. Existing Contracts

At the time of this proposal submission, Peter Madison Management, Inc. is currently operating under an existing debris removal services contract with the City of Belle Isle, which remains in effect through September 4, 2026.

Resource Availability

Peter Madison Management, Inc. maintains the following available resources:

- Core Personnel: Eight experienced operators and supervisors
- Hauling Equipment: Trucks, trailers, and associated hauling equipment
- Subcontractor Network: Pre-qualified local partners for tree removal and hauling support

Commitment to the City

All available personnel, equipment, and subcontractor resources will be prioritized and allocated to the City of Belle Isle upon activation. Due to our lack of conflicting large-scale contracts, we are able to commit our full operational capacity to the City during emergency response events.

A summary of resource allocation is illustrated below:

Resource Allocation Overview

Resource Type	Total Available	Allocated Elsewhere	Available for City
Personnel	8	0	8
Trucks/Trailers	5	0	5
Subcontractor Crews	3	0	3

Our firm operates primarily as a local, event-driven service provider, responding to emergency debris removal needs as they arise. This operational model allows us to maintain flexibility and dedicate full resources to the City of Belle Isle when activated.

2. Current and Past Experience in Debris Removal Projects

Peter Madison Management, Inc. has provided debris removal services for municipal clients for over 20 years, with a primary focus on the City of Belle Isle and surrounding communities. While our work has historically been performed under continuing service relationships rather than individual large-scale contract awards, our cumulative debris removal volumes during storm events exceed the thresholds identified in this RFP.

The following projects represent our most relevant experience within the past seven (7) years:

Project 1: City of Belle Isle – Multiple Storm Events

Project Date	Total CY	Total Dollar Amount Invoiced	Contact
Irma 9/12-10/4/2017	Est. 10,000+	\$923,045.00	Bob Francis, Past City Manager
Ian 9/30-10/14/2022	12,743	\$1,232,479.00	Bob Francis, Past City Manager

Description:

Peter Madison Management, Inc. has provided ongoing emergency debris removal services for the City of Belle Isle over multiple storm events, including hurricanes and severe weather incidents. Services included debris collection, hauling, and disposal of vegetative and construction debris.

Operations were performed within public rights-of-way and prioritized based on City direction. Our team consistently delivered rapid mobilization and efficient cleanup, often completing debris removal operations ahead of neighboring municipalities.

Project 2: City of Edgewood – Emergency Debris Removal

Description:

Peter Madison Management, Inc. was engaged as a subcontractor by our local affiliate to complete debris removal operations for the City of Edgewood after the initial contractor was unable to complete the work in a timely manner. Our team mobilized quickly and successfully completed the remaining debris removal work under a fixed-rate agreement.

This project demonstrates our ability to step into active operations, mobilize rapidly, and complete debris removal efficiently under time-sensitive conditions.

Note:

Due to the nature of historical emergency response work performed under continuing service arrangements, some project quantities are based on historical operational records and verified

billing data where available. Detailed records will be maintained for all work performed under this contract in accordance with FEMA and City requirements.

3. References

References can be found on the approved List of References form under TAB VI.

TAB IV – ACCEPTANCE OF CONDITIONS

Peter Madison Management, Inc. has reviewed the Request for Proposal (RFP) #2026-01, including Addendum No. 2 through 4, and hereby acknowledges acceptance of the general terms, conditions, and requirements contained therein as clarified.

The following items are provided for clarification and understanding of the Contractor’s approach to compliance with the RFP requirements. These items are not intended to materially alter the intent of the RFP.

1. FEMA Compliance and Documentation

Peter Madison Management, Inc. acknowledges the requirement to comply with all applicable FEMA, federal, state, and local regulations.

The Contractor will coordinate closely with the City’s debris monitoring contractor to ensure proper load ticketing, documentation, and debris segregation in accordance with the requirements outlined in the RFP and Addendum No. 2 through 4.

2. Subcontractor and Workforce Structure

Peter Madison Management, Inc. utilizes a combination of core personnel, affiliated entities, and local subcontractor partners to perform debris removal operations.

The Contractor acknowledges the City’s clarification regarding the use of affiliated entities and local subcontractors and will operate in accordance with the requirements outlined in Addendum No. 2. The Contractor understands that it is fully responsible for the performance, compliance, and documentation of all personnel and subcontractor resources.

3. Insurance Requirements

Peter Madison Management, Inc. acknowledges the revised insurance requirements as outlined in Addendum No. 2, including the removal of Aircraft Liability coverage.

The Contractor will comply with all required insurance provisions applicable to the scope of work.

4. Licensing and Certifications

Peter Madison Management, Inc. acknowledges the City's clarification that demonstrated experience and past performance may be considered in lieu of certain certifications.

The Contractor will perform all services in accordance with applicable regulatory and contractual requirements.

5. Bonding Requirements

Peter Madison Management, Inc. acknowledges the City's stated flexibility regarding bonding requirements and will provide bonding as required, subject to final determination and standard underwriting practices.

6. Historical Data and Quantities

Peter Madison Management, Inc. acknowledges that historical data provided in the RFP is for estimating purposes only and understands that actual quantities and operational conditions may vary.

7. General Acceptance

Except as clarified through Addendum No. 2 through 4, Peter Madison Management, Inc. accepts the terms and conditions of RFP #2026-01 and will comply with all requirements as outlined.

These statements are provided to demonstrate the Contractor's understanding of the requirements and commitment to successful project execution.

TAB V – OTHER INFORMATION / DOCUMENTS

Peter Madison Management, Inc. respectfully provides the following additional information in support of this proposal.

Local Experience and Community Commitment

Peter Madison Management, Inc. has been locally owned and operated for over 20 years and has an established history of serving the City of Belle Isle. Our long-standing presence in the community provides us with a unique understanding of the City's infrastructure, roadways, and operational priorities during emergency response events.

Our team is familiar with the City's expectations and has consistently demonstrated the ability to respond quickly and complete debris removal operations efficiently.

Availability and Responsiveness

As a local contractor, our personnel and equipment are located within the immediate region. This allows for rapid mobilization and immediate response following a storm event, without the delays associated with out-of-area contractors.

Commitment to Successful Project Delivery

Peter Madison Management, Inc. is committed to working collaboratively with the City, its representatives, and debris monitoring personnel to ensure that all services are performed safely, efficiently, and in compliance with applicable requirements.

No additional information is submitted under this section.

TAB VI – REQUIRED FORMS AND CERTIFICATIONS

The following required forms and certifications are included in this section in accordance with the requirements of RFP #2026-01.

All forms have been completed, executed, and signed where required.

PROPOSER CHECK LIST

IMPORTANT:

Please read carefully, sign in the indicated spaces, and return your Proposals.

Proposer should check off each of the following items as the necessary action is completed:

- The standard contract/ agreement has been signed and included.
- All applicable forms have been signed and included
- All information as requested in the Proposer's Proposals Form is included.
- Any addenda have been signed and included.
- The Proposals will be electronically uploaded onto DemandStar in time to be received no later

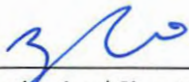
than the specified due date and time. (Otherwise Proposals cannot be considered.)

Peter Madison Management, Inc.

Company

6545 Cay Circle

Address



Authorized Signature

Belle Isle, FL 32809

City, State, Zip Code

Morgan Madison, Executive Administrator

Printed Name & Title

321-689-1107

Telephone No.

morganm@onemadisoncompany.com

Email

Fax No.

**PROFESSIONAL SERVICES AGREEMENT
EMERGENCY DEBRIS HAULING AND DISPOSAL
Request for Proposals (RFP) #2026-01**

THIS AGREEMENT is made and entered into this _____ day of _____, 2026, by and between, Peter Madison Management, Inc. duly authorized to conduct business in the State of Florida and who is, hereinafter, called "CONTRACTOR" and the **CITY OF BELLE ISLE**, a political subdivision of the State of Florida, whose address is 1600 Nela Avenue, Belle Isle, FL 32809, hereinafter called "CITY".

SECTION 1. AGREEMENT. The terms of this Agreement, together with the incorporation of the terms and conditions of the Request for Proposals (RFP#2026-01), and any exhibits, schedules, and attachments hereto, and any and all amendments relating to the same, and any and all submittals from CONTRACTOR, constitute the entire Agreement between CITY and CONTRACTOR. This Agreement is the final, complete, and exclusive expression of the terms and conditions of the parties' Agreement. Any and all prior agreements, representations, negotiations, and understandings made by the parties, oral or written, expressed or implied, are hereby superseded and merged herein.

SECTION 2. TERM OF AGREEMENT. The term of this Agreement shall be for three(3) years, with two (2) optional one (1) year extensions from the date of award.

SECTION 3. COMPENSATION. For Services rendered, the CITY shall pay the CONTRACTOR rates pursuant to the Proposal Pricing included in the RFP and Response, including or excluding reimbursable expenses as mutually agreed upon. Unless otherwise agreed in the Scope of Services, the CONTRACTOR will invoice the City weekly.

SECTION 4. REIMBURSABLE EXPENSES. "Reimbursable Expenses" means the actual, necessary, and reasonable expenses incurred directly or indirectly in connection with the Project for: transportation and subsistence incidental thereto for travel; toll telephone calls and facsimiles; reproduction of reports, drawings, and specifications, and similar Project-related items; as provided in the City's Purchasing Policy.

SECTION 5. NOTICES. Whenever either party desires to give notice unto the other, it must be given by written notice, sent by registered or certified United States mail, return receipts requested, addressed to the party for whom it is intended at the place last specified. The place for giving notice shall remain such until it shall have been changed by written notice in compliance with the provisions of this Section. For the present, the parties designate the following as the respective places for giving of notice, to-wit:

For City:
City Clerk
City of Belle Isle
1600 Nela Avenue
Belle Isle, FL 32809
(407) 851-7730

For Contractor:
Authorized Name: Morgan Madison
Company Name: Peter Madison Management, Inc.
Address: 6545 Cay Circle
Belle Isle, FL 32809
Phone Number: 321-689-1107

SECTION 6. RIGHTS AT LAW RETAINED. The rights and remedies of the City, provided for under this Agreement, are in addition to and supplemental to any other rights and remedies provided by law.

SECTION 7. CONTROLLING LAW, VENUE, ATTORNEY'S FEES. This Agreement is to be governed, construed, and interpreted by, through, and under the laws of Florida. Venue for any litigation between the parties to this Agreement shall be in Orange County, Florida, and any trial shall be non-jury. Each party agrees to bear its own costs and attorney's fees relating to any dispute arising under this Agreement.

SECTION 8. MODIFICATIONS TO AGREEMENT. This Agreement and any exhibits, amendments, and schedules may only be amended, supplemented, modified, or canceled by a written instrument duly executed by the parties hereto of equal dignity herewith.

SECTION 9. SEVERABILITY. If, during the term of this Agreement, it is found that a specific clause or condition of this Agreement is illegal under federal or state law, the remainder of the Agreement not affected by such a ruling shall remain in force and effect.

SECTION 10. WAIVER OF JURY TRIAL. THE CITY AND CONTRACTOR HAVE SPECIFICALLY WAIVED THE RIGHT TO A JURY TRIAL CONCERNING ANY DISPUTES WHICH MAY ARISE CONCERNING THIS AGREEMENT.

SECTION 11. NON-WAIVER. No indulgence, waiver, election, or non-election by CITY under this Agreement shall affect CONTRACTOR's duties and obligations hereunder.

SECTION 12. PUBLIC RECORDS NOTICE. IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (407) 851-7730, yquiceno@belleislefl.gov, THE CITY OF BELLE ISLE, 1600 Nela Avenue, BELLE ISLE, FL 32809. The City Clerk shall assist the Vendor to comply.

Vendor agrees to comply with public records laws, specifically to:

- A. Keep and maintain public records required by the public agency to perform the service.
- B. Upon request from the public agency's custodian of public records, provide the public agency with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.
- C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.

- D. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

SECTION 13. CITY STANDARD TERMS/POLICIES/PROCEDURES. All standard City of Belle Isle policies, procedures, and standard contract provisions shall apply to this RFP and its provisions contained therein, and to the extent of any conflict, the City's standard terms and conditions will supersede.

SECTION 14. INDEMNITY. Contractor shall defend, indemnify and hold harmless the City and all of the City's officers, agents, and employees from and against all claims, liability, loss and expense, including reasonable costs, collection expenses, attorneys' fees, and court costs which may arise because of the negligence (whether active or passive), misconduct, or other fault, in whole or in part (whether joint, concurrent, or contributing), of Contractor, its officers, agents or employees in performance or non-performance of its obligations under the Agreement. Contractor recognizes the broad nature of this indemnification and hold harmless clause, as well as the provision of a legal defense to the City when necessary, and voluntarily makes this covenant and expressly acknowledges the receipt of such good and valuable consideration provided by the City in support of these indemnification, legal defense and hold harmless contractual obligations in accordance with the laws of the State of Florida. This clause shall survive the termination of this Agreement. Compliance with any insurance requirements required elsewhere within this Agreement shall not relieve Contractor of its liability and obligation to defend, hold harmless, and indemnify the City as set forth in this article of the Agreement.

SECTION 15. E-VERIFY SYSTEM REGISTRATION.

- a) The Vendor must register with and use the E-Verify system to verify the work authorization status of all new employees prior to entering into this Contract with the City. If the City provides written approval to the Vendor for engaging with or contracting for the services of any subcontractors under this Agreement, the Vendor must require certification from the subcontractor that, at the time of certification, the subcontractor does not employ, contract, or subcontract with an unauthorized alien. The Vendor must maintain a copy of the foregoing certification from the subcontractor for the duration of the agreement with the subcontractor.

b) If the City has a good faith belief that the Vendor has knowingly violated this Section, the City shall terminate this Agreement. If the City terminates this Agreement, the Vendor may not be awarded a public contract for at least one (1) year after the date on which this Agreement is terminated. If the City has a good faith belief that a subcontractor knowingly violated this Section, but the Vendor otherwise complied with this Section, the City must promptly notify the Vendor and order the Vendor to immediately terminate its agreement with the subcontractor

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement on the date written above for execution by City.

CITY OF BELLE ISLE

Attest

Rick Rudometkin, City Manager

Yolanda Quiceno, City Clerk


Date: _____

Approved as to form & legality as to
City of Belle Isle Only

City Attorney

By: _____

CONTRACTOR



By: Pete Madison

Title: Director

Date: 4/1/2026

[THIS SECTION INTENTIONALLY LEFT BLANK]

STATE OF _____

COUNTY OF _____

Sworn to (or affirmed) and subscribed before me by means of physical presence OR online

notarization, this _____ day of _____, 20_____

by _____.

OR

The foregoing instrument was acknowledged before me by means of physical presence OR

online notarization this 1 day of April, 2026

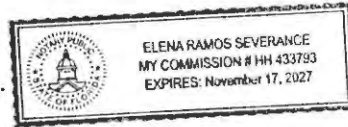
by Pete Madisaw.

Elena Ramos Severance

Signature of Notary Public)

Elena Ramos Severance

(Printed Name of Notary Public)



My Commission Expires: NOV. 17, 2027

Personally known OR produced identification

Type of Identification Produced _____

Exhibits:

- A. RFP #2026-01
- B. Firm's Response to RFP
- C. State and Federal Requirements

City of Belle Isle Emergency Debris Hauling and Disposal RFP #2026-01 SIGNATURE SHEET

I, the undersigned, do hereby agree to all terms and conditions set forth in this proposal package and will give the necessary services as required by the specifications. Any deviations from the specifications listed below in detail, noting the item number and section, have been taken exception to. I understand the information regarding past history for the Emergency Debris Hauling and Disposal service is not exact, but is intended for estimating and evaluation purposes.

I have supplied the City of Belle Isle with all documents required within this bid specification, such as, but not limited to:

- Proposers Checklist
- Standard Contractor Services Agreement
- Signature Sheet
- E-Verification Certification
- Conflict of Interest Affidavit
- Proposal Form (Fee Schedule F)
- Proposer's Qualification Form
- Declaration Statement
- Insurance Requirements
- Hold Harmless Agreement
- Drug-Free Workplace Form
- Non-Collusion Affidavit
- Compliance with the Public Records Law
- List of References
- Public Entity Crimes Statement
- Firm Information
- Subcontractor Listing
- W9
- Exhibit F- Fee Schedule

Authorized Signature: 

Print/Type Name: Morgan Madison

Company: Peter Madison Management, Inc.

Address: 6545 Cay Circle, Belle Isle, FL 32809

Phone: 321-689-1107

Fax: n/a

Date: 4/1/26

City of Belle Isle Emergency Debris Hauling and Disposal RFP #2026-01 E-VERIFICATION CERTIFICATION

NAME OF CONSULTANT: Peter Madison Management, Inc. (referred to herein as
"Consultant")

ADDRESS OF CONSULTANT: 6545 Cay Circle, Belle Isle, FL 32809

The undersigned does hereby certify that the above named consultant:

1. Is registered and is using the E-Verify system; or
2. Does not have any employees and does not intend to hire any new employees during the period of time that the consultant will be providing services under the contract, and consequently is unable to register to use the E-Verify system; or
3. Employs individuals who were hired prior to the commencement of providing labor on the contract and does not intend to hire any new employees during the period of time that the consultant will be providing labor under the contract, and consequently is unable to use the E-Verify system.
4. The undersigned acknowledges that the use of the E-Verify system for newly hired employees is an ongoing obligation for so long as the consultant provides labor under the contract, and that the workforce eligibility of all newly hired employees will be properly verified using the E-Verify system.

In accordance with Section §837.06, Florida Statutes, Consultant acknowledges that whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his or her official duties shall be guilty of a misdemeanor in the second degree, punishable as provided in Section §775.082 or Section §775.083, Florida Statutes.

AUTHORIZED SIGNATURE: 

NAME: Morgan Madison

TITLE: Executive Administrator


DATE: 4/1/26

THIS FORM MUST BE COMPLETED AND RETURNED WITH YOUR PROPOSAL.

CONFLICT OF INTEREST AFFIDAVIT

By the signature below, the firm (employees, officers and/or agents) certifies, and hereby discloses, that, to the best of their knowledge and belief, all relevant facts concerning past, present, or currently planned interest or activity (financial, contractual, organizational, or otherwise) which relates to the proposed work; and bear on whether the firm (employees, officers and/or agents) has a possible conflict have been fully disclosed.

Additionally, the firm (employees, officers, and/or agents) agrees to immediately notify in writing the City Manager, or designee, if any actual or potential conflict of interest arises during the contract and/or project duration.

<u>Peter Madison Management, Inc.</u> Company	<u>6545 Cay Circle</u> Address
<u></u> Authorized Signature	<u>Belle Isle, FL 32809</u> City, State, Zip Code
<u>Morgan Madison, Executive Administrator</u> Printed Name & Title	<u>321-689-1107</u> Telephone No.
<u>morganm@onemadisoncompany.com</u> Email	<u>n/a</u> Fax No.

STATE OF FLORIDA
COUNTY OF ORANGE

Sworn to (or affirmed) and subscribed before me by means of physical presence OR
 online notarization, this, _____ day of _____, 2026, by

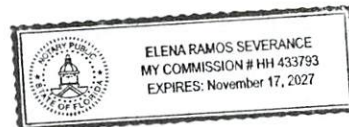
_____.

OR

The foregoing instrument was acknowledged before me by means of physical presence OR
 online notarization this 1 day of April 2026, by

Morgan Madison


(Signature of Notary Public)
Elena Ramos Severance
(Printed Name of Notary Public)



Personally known OR produced identification

My Commission Expires: NOV 17, 2027

Type of Identification Produced _____

PROPOSAL FORM - RFP #2026-01

Name of Firm Submitting Proposal Peter Madison Management, Inc.

Name of Person Submitting Proposal Morgan Madison

Email Address: morganm@onemadisoncompany.com

PROPOSER ACKNOWLEDGMENT

"The undersigned hereby declares that he/she has informed himself/herself fully in regard to all conditions to the work to be done, and that he/she has examined the RFP and Specifications for the work and comments hereto attached. The firm proposes and agrees, if this submission is accepted, to contract with the City of Belle Isle, to furnish all necessary materials, equipment, labor, and services necessary to complete the work covered by the RFP and Contract Documents for this Project. The firm agrees to accept in full compensation for each item the prices named in the schedules incorporated herein."


FEE SCHEDULE ATTACHMENT "F" MUST BE ATTACHED TO THIS PROPOSAL FORM

*Estimated quantities used for determining the low bidder only. Quantities are not intended to be an estimate of the actual quantities expected for this contract. Payment will be made based on actual units of work performed as approved by the City.

Total of Fee Schedule Attachment "F": _____ \$3,137,150 and 00 / 100

Three million one hundred thirty-seven one hundred fifty
Written

All rates shall include the cost of the operator, supervision, maintenance, fuel, repairs, overhead, profit, insurance, and any other costs associated with equipment and personnel. I will adhere to the current FEMA reimbursement rates.


Signature

4/1/26
Date

Check if exception(s) or deviation(s) to Specifications. Attach separate sheet(s) detailing the reason and type for the exception or deviation.

Proposal Form Attachment

Exceptions / Deviations / Clarifications Summary

Peter Madison Management, Inc. has reviewed the requirements of RFP #2026-01, including Addendum No. 2 issued April 1, 2026, and Addenda 1 through 4.

The majority of questions and clarification items previously identified by the Contractor have been addressed and clarified through Addendum No. 2. The Contractor acknowledges and accepts the requirements of the RFP as clarified.

The following items are noted for clarification and understanding:

1. Insurance Requirements

Contractor acknowledges the removal of Aircraft Liability coverage as stated in Addendum No. 2 and will comply with all remaining insurance requirements as applicable to the scope of work.

2. Subcontractor and Workforce Structure

Contractor acknowledges the City's clarification regarding the use of affiliated entities and local subcontractors and will operate in accordance with the requirements outlined in Addendum No. 2.

3. Bonding Requirements

Contractor acknowledges the City's stated flexibility regarding performance bond requirements and will provide bonding as required, subject to final determination by the City.

Except as noted above and as clarified through Addendum No. 2 through 4, Peter Madison Management, Inc. accepts the terms and conditions of the RFP.

PROPOSER'S QUALIFICATION FORM

LIST MAJOR WORK PRESENTLY UNDER CONTRACT

% Completed	Project	Contract Amount
	City of Belle Isle - ongoing debris services (see Tab III)	\$ _____
		\$ _____
		\$ _____

LIST CURRENT PROJECTS ON WHICH YOUR FIRM IS THE CANDIDATE FOR AWARD:

OTHER INFORMATION ABOUT PROJECTS:

See attached experience summary

Have you, at any time, failed to complete a project? Yes No

STATEMENT OF LITIGATION:

Are there any judgments, claims, or suits pending or outstanding by or against you? Yes No

If the answer to either question is yes, submit details on a separate sheet.

List all lawsuits that have been filed by or against your firm in the last five (5) years:

FEES:

List total fees for work done on all City projects in the past five (5) years, whether as an individual firm or as part of a joint venture. **Fees must be listed individually by contract or project, then summarized to a total dollar amount.** Attach an additional page if necessary.

\$ 1,603,568.50 Total Fees for work done on all PAST City projects

REFERENCE(S):

Bank(s) Maintaining Account(s): One Florida Bank

Surety/Underwriter: (if required) HUB International Florida

Other References: (Use additional sheets if necessary)

TYPE OF FIRM:

Corporation/Years in Business: 22. If the firm is a corporation, please list the state in which it is incorporated Florida. If the firm is a corporation, by signing this form, the Proposer certifies that the firm is authorized to do business in the State of Florida.

Partnership/Years in Business: _____

Sole Proprietorship/Years in Business: _____

Other: Please list: _____

Pursuant to information for prospective Proposers for the above-mentioned proposed project, the undersigned is submitting the information as required, with the understanding that it is only to assist in determining the Proposal of the organization to perform the type and magnitude of work intended, and further, guarantee the truth and accuracy of all statements herein made. We will accept your determination of the Proposal without prejudice.

Peter Madison Management, Inc.
Company


Authorized Signature

Morgan Madison, Executive Administrator
Printed Name & Title

morganm@onemadisoncompany.com
Email

6545 Cay Circle
Address

Belle Isle, FL 32809
City, State, Zip Code

321-689-1107
Telephone No.

n/a
Fax No.

Proposer’s Qualification Form – Attachment

Storm Name	Project Date	Est. Total CY	Total Amount Invoiced
Ian	9/30-10/14/2022	12743.6	\$ 1,232,479.00
TS Nicole	11/9-11/23/2022	1000.4	\$ 108,564.00
Milton	10/14-10/18/2024	6830.25	\$ 262,525.50
Past 5 year total:			\$ 1,603,568.50

DECLARATION STATEMENT

City of Belle Isle
1600 Nela Avenue
Belle Isle, FL 32809

RE: RFP #2026-01 - "EMERGENCY DEBRIS HAULING AND DISPOSAL"

Dear Mayor and Council Members:

The undersigned, as Proposer (herein used in the masculine, singular, irrespective of actual gender and number) declares that he is the only person interested in this Proposal or in the contract to which this Proposal pertains, and that this Proposal is made without connection or arrangement with any other person and this Proposal is in every respect fair and made in good faith, without collusion or fraud.

The Proposer further declares that he has complied in every respect with all the Instructions to Proposers issued prior to the opening of the Proposal, and that he has satisfied himself fully relative to all matters and conditions with respect to the general condition of the contract to which the Proposal pertains.

The Proposer puts forth and agrees to commence negotiations, in accordance with the Federal 40 USC Title 1101-1104 (Brooks Act) and F.S. 287.055(5), and execute an appropriate City document for the purpose of establishing a formal contractual relationship between him and the City for the performance of all requirements to which the Proposal pertains. The Proposer states that the Proposal is based upon the Proposal documents listed in **RFP #2026=01**.

IN WITNESS WHEREOF, WE have hereunto subscribed our names on this 1 day of April
20 26 in the City of Belle Isle, in the
State of Florida.

Peter Madison Management, Inc.

Company

6545 Cay Circle

Address



Authorized Signature

Belle Isle, FL 32809

City, State, Zip Code

Morgan Madison, Executive Administrator

Printed Name & Title

321-689-1107

Telephone No.

morganm@onemadisoncompany.com

Email

n/a

Fax No.

INSURANCE REQUIREMENTS

INSURANCE TYPE	REQUIRED LIMITS
----------------	-----------------

Level 1 – Low/Moderate - Insurance Requirement: Low chance of loss where minor injuries or property damage could occur. The potential for frequent or multiple claims is low. Contact primarily with City employees. Activities not in the public realm. The project will not exceed 180 calendar days, and the cost will not exceed \$1,000,000. No unusual or high hazards present.

- | | |
|--|---|
| <input checked="" type="checkbox"/> 1. (a) Worker's Compensation | All state and federal statutory limits apply.
\$1,000,000 per accident
\$1,000,000 per employee
\$1,000,000 per policy limit |
|--|---|

The policy must include employer's liability and include a Waiver of Subrogation.

- | | |
|--|--|
| (b) Commercial General Liability (CGL) | \$1,000,000 each occurrence
\$2,000,000 general aggregate
\$2,000,000 products and completed operations/services
\$100,000 damage to rented premises. |
|--|--|

Additional insured endorsement is required naming the City of Belle Isle as an additional insured and the certificate holder. Insurance must be written on an occurrence form and shall include bodily injury and property damage liability for premises, operations, independent contractors, products, and completed operations, contractual liability, broad form property damage, and property damage resulting from an explosion, collapse, or underground exposures, personal injury, and advertising injury. Must include a Waiver of Subrogation.

- | | |
|---|--|
| <input checked="" type="checkbox"/> 2. Indemnification: To the maximum extent permitted by Florida law, the Contractor/Vendor/Firm shall indemnify and hold harmless the City of Belle Isle, its officers and employees from any and all liabilities, damages, losses and costs, including, but not limited to, reasonable attorneys' fees and paralegals' fees, to the extent caused by the negligence, recklessness, or intentionally wrongful conduct of the Contractor/Vendor/Firm or anyone employed or utilized by the Contractor/Vendor/Firm in the performance of this Agreement. This indemnification obligation shall not be construed to negate, abridge, or reduce any other rights or remedies which otherwise may be available to an indemnified party or person described in this paragraph. | |
|---|--|

This section does not pertain to any incident arising from the sole negligence of the City of Belle Isle.

- | | |
|--|--|
| <input checked="" type="checkbox"/> 3. Commercial Auto Liability | \$1,000,000 each accident for property damage
\$1,000,000 bodily injury with a combined single limit of \$2,000,000 |
|--|--|

Must include contractual liability coverage. Coverage must include all owned, non owned, and hired vehicles. (Additional insured endorsement is required.)

- 4. Other Insurance as indicated below: \$ 1,000,000 Per Occurrence Errors and Omissions or Professional Malpractice Coverage

- 5. Aircraft Liability \$1,000,000 each occurrence combined single limit for bodily injury liability and property damage liability.

- 6. Contractor shall ensure that all subcontractors comply with the same insurance requirements that he is required to meet. The same Contractor shall provide the City with certificates of insurance meeting the required insurance provisions.

- 7. The City of Belle Isle must be named as "ADDITIONAL INSURED" on the Insurance Certificate for Commercial General Liability where required.

- 8. The City of Belle Isle shall be named as the Certificate Holder.

NOTE: The "Certificate Holder" should read as follows: City of Belle Isle 1600 Nela Avenue
Belle Isle, Florida 32751

No City Division, Department, or individual name should appear on the Certificate.
No other format will be acceptable.

- 9. Thirty (30) Days Cancellation Notice required.

- 10. The Certificate must state the RFP Number and EMERGENCY DEBRIS HAULING AND DISPOSAL.

PROPOSER'S AND INSURANCE AGENT'S STATEMENT:

We understand the insurance requirements for these specifications, and that evidence of insurability may be required within ten (10) days of the award of the RFP.

Peter Madison Management, Inc.
Company


Authorized Signature

Morgan Madison, Executive Administrator
Printed Name & Title

morganm@onemadisoncompany.com
Email

HUB International Florida
Insurance Agency

6545 Cay Circle
Address

Belle Isle, FL 32809
City, State, Zip Code

321-689-1107
Telephone No.

n/a
Fax No.


Signature of Proposer's Agent

HOLD HARMLESS AGREEMENT

The Contractor/Vendor/Firm is required to purchase and maintain minimum limits of \$1,000,000 per occurrence for all liability, which includes general liability and, if applicable, automobile liability. Other coverage may be required where applicable.

The Contractor/Vendor/Firm agrees to hold the City of Belle Isle harmless against all claims for bodily injury, sickness, disease, death, or personal injury or damage to property or loss of use resulting therefrom, arising out of the agreement, unless such claims are a result of the City's sole negligence.

The Contractor/Vendor/Firm shall purchase and maintain workers' compensation insurance & employer's liability in accordance with Florida Statute Chapter 440 and City policy. The Contractor/Vendor/Firm shall also purchase any other coverage required by law for the benefit of employees.

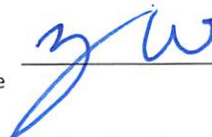
Required insurance shall be documented in Certificates of Insurance and shall be provided to the City Manager or Designee requesting the service.

By signature upon this form, the Contractor/Vendor/Firm stipulates that he/she agrees to the Hold Harmless Agreement, and to abide by all insurance requirements.

Peter Madison Management, Inc.

Contractor/Vendor-Print Name

Signature



Project Name

Date

4/1/26

The effective dates of this Hold Harmless Agreement shall be for the duration of the contract associated with this project

DRUG-FREE WORKPLACE FORM

Whenever two or more proposals that are equal with respect to price, quality, and service are received by the City for the purchase of commodities or contractual services, a proposal received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. The Drug-Free Workplace form, attached hereto, shall be submitted with the proposal.

The designated vendor, in accordance with Florida Statute 287.087, hereby certifies that

Peter Madison Management, Inc. does:
(Name of Business)

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

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



Bidder's Signature

4/1/26 Executive Administrator

Bidder's Title & Date

NON COLLUSION AFFIDAVIT

STATE OF FLORIDA
COUNTY OF ORANGE

Morgan Madison, being first duly sworn
deposes and says that:

1. He/She is the Executive Administrator, of
Title

Peter Madison Management, Inc., the Bidder that
Company Name

has submitted the attached Proposal;

1. He/She is fully informed respecting the preparation and contents of the attached Proposal and of all pertinent circumstances respecting such Proposal;
2. Such Proposal is genuine and is not a collusive or sham Proposal;
3. Neither the said Bidder nor any of its officers, partners, Citys, agents, representatives, employees, or parties in interest, including this affiant, have in any way, colluded, conspired, connived or agreed, directly or indirectly, with any other Bidder, firm or person to submit a collusive or sham Proposal in connection with the Contract for which the attached Proposal has been submitted; or to refrain from bidding in connection with such Contract; or have in any manner, directly or indirectly, sought by agreement or collusion, or communication, or conference with any Bidder, firm, or person to fix the price or prices in the attached Proposal or of any other Bidder, or to fix any overhead, profit, or cost elements of the Proposal price or the Proposal price in any other Bidder, or to secure through any collusion, conspiracy, connivance, or unlawful agreement any advantage against the City of Belle Isle, or any person interested in the proposed Contract;
4. The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance, or unlawful agreement on the part of the Bidder or any other of its agents, representatives, City's employees, or parties in interest, including its affiant.

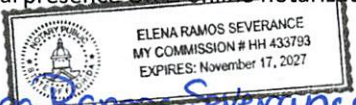
[Signature]
Signature
Morgan Madison, Executive Administrator
Typed Name and Title

4/1/26
Date

STATE OF Florida COUNTY OF Orange

Sworn to (or affirmed) and subscribed before me by means of physical presence OR online notarization, this day of _____, 20____, by _____ OR
The foregoing instrument was acknowledged before me by means of physical presence OR online notarization, this 1, April day of 2026, by _____

[Signature]
(Signature of Notary Public) ERS
My Commission Expires: NOV. 17. 2026 2027
Personally known OR produced identification Type of Identification Produced _____

[Signature]
Printed Name of Notary Public


City of Belle Isle COMPLIANCE WITH THE PUBLIC RECORDS LAW

Upon award recommendation or ten (10) days after opening, submittals become "public records" and shall be subject to public disclosure consistent with Chapter 119, Florida Statutes. Proposers must invoke the exemptions to disclosure provided by law in the response to the solicitation, must identify the data or other materials to be protected, and must state the reasons why such exclusion from public disclosure is necessary. The submission of a proposal authorizes the release of your firm's credit data to the CITY OF BELLE ISLE (CITY).

If the company submits information exempt from public disclosure, the company must specify which pages/paragraphs of its bid/proposal package are exempt from the Public Records Act, and identify the specific exemption section that applies to each. The protected information must be submitted to the CITY in a separate envelope marked accordingly.

By submitting a response to this solicitation, the company agrees to defend the CITY in the event we are forced to litigate the public records status of the company's documents.

Company Name: Peter Madison Management, Inc.

Authorized representative (printed): Morgan Madison

Authorized representative (signature): 

Project Number: **RFP #2026-01**

Date: 4/1/26

LIST OF REFERENCES: RFP NO: 2026-01 Emergency Debris Hauling and Disposal

As per the General Specifications Section below, provide a list of at least three (3) client/customer references, including the company name, contact person, and telephone number for each. The reference should be similar in scope/specifications (including size, cost, complexity/uniqueness, etc.) as the project/work/service/item described in this solicitation. If the reference contact information is not correct, current, or unavailable, the City is not responsible for obtaining correct/current/available contact information and may elect to consider the reference as non-responsive. Therefore, the bidder should make sure the reference contact information is correct, current, and available to the City.

1	Company Name:	City of Edgewood		
	Address:	405 Bagshaw Wy		
	C/S/Z	Orlando, FL 32809		
	Contact Person	Sandra Riffle or John Dowless, Mayor		
	Bus Phone:	407-851-2920	Email Address:	sriffle@edgewood-fl.gov
	Project/Svc/Item Description:	2024 Hurricane Milton (subcontractor of Albert Moore, LLC)		
	Contract/Order Amt::	\$150,000	Completed/Delivered:	Completed
2	Company Name:	City of Belle Isle		
	Address:	1600 Nela Ave.		
	C/S/Z	Belle Isle, FL 32809		
	Contact Person	Rick Rudometkin		
	Bus Phone:	407-851-7730	Email Address:	rickr@belleislefl.gov
	Project/Svc/Item Description:	Contract for Debris Management - 2024 Hurricane Milton		
	Contract/Order Amt::	Contract	Completed/Delivered:	exp. September 4, 2026
3	Company Name:			
	Address:			
	C/S/Z			
	Contact Person			
	Bus Phone:		Email Address:	
	Project/Svc/Item Description:			
	Contract/Order Amt::		Completed/Delivered:	
4	Company Name:			
	Address:			
	C/S/Z			
	Contact Person			
	Bus Phone:		Email Address:	
	Project/Svc/Item Description:			
	Contract/Order Amt::		Completed/Delivered:	
5	Company Name:			
	Address:			
	C/S/Z			
	Contact Person			
	Bus Phone:		Email Address:	
	Project/Svc/Item Description:			
	Contract/Order Amt::		Completed/Delivered:	

Public Entity Crimes Form

SWORN STATEMENT UNDER SECTION 287.133(3)(a) FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES
THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICER
AUTHORIZED TO ADMINISTER OATHS.

1. This sworn statement is submitted with Bid, Proposal, or Contract No. **RFP 2026-01**.
2. This sworn statement is submitted by Peter Madison Management, Inc. (name of entity submitting sworn statement) whose business address is 6545 Cay Circle, Belle Isle, FL 32809 and (if applicable) its Federal Identification Number (FEIN) is 20-1916801. (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement:
3. My name is Morgan Madison, and my relationship to the entity (please print name of individual signing) named above is Executive Administrator.
4. I understand that a "public entity crime" as defined in Paragraph 287.133(l)(g), Florida Statutes means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133 (1)(b), Florida Statutes, means a finding of guilty or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial or entry of a plea of guilty or nolo contendere.
6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means
 - a. A predecessor or successor of a person convicted of a public entity crime; or
 - b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate."
 - c. Includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The City, by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

Public Entity Crimes Form - continued

7. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an entity.

8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. **(Please initial which statement applies.)**

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

_____ The entity submitting this sworn statement or one or more of the officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989, AND [Please indicate which additional statement applies.]

_____ There has been a proceeding concerning the conviction before a hearing officer of the State of Florida Division of Administrative Hearings. The final order entered by the hearing officer did not place the person or affiliate on the convicted vendor list. [Please attach a copy of the final order.]

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before a hearing officer of the State of Florida, Division of Administrative Hearings. The final order entered by the hearing officer determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. [Please attach a copy of the final order.]

_____ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Department of General Services.)

3W

(Signature)
Executive Administrator

(Title)
4/1/26

(Date)

Public Entity Crimes Form - continued

STATE OF Florida

COUNTY OF Orange

Sworn to (or affirmed) and subscribed before me by means of physical presence OR online
notarization, this, _____ day _____ of 20 _____ by

OR

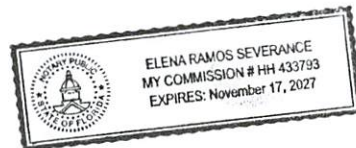
The foregoing instrument was acknowledged before me by means of physical presence OR online
notarization, this 1 day April of 20 2026, by

Morgan Madison


(Signature of Notary Public)

Elena Ramos Severance
(Printed Name of Notary Public)

My Commission Expires: NOV 17, 2027



Personally known OR produced identification
Type of Identification Produced _____

FIRM INFORMATION

Firm is a:

()
Corporation ()
Partnership
() Sole Proprietorship
() Other
() (Explain)

Federal Employer Identification Number: 20-1916801

Firm Name: Peter Madison Management, Inc.

Mailing Address: 6545 Cay Circle, Belle Isle, FL 32809


Telephone No.: 321-689-1107 Fax No.: _____

Email Address: morganm@onemadisoncompany.com Web Address: _____

If the remittance address is different from the mailing address so indicate below.

Firm Name: _____

Remittance Address: _____

Submitted by: 

Name & Title Printed: Morgan Madison, Executive Administrator

EMERGENCY DEBRIS HAULING AND DISPOSAL SUBCONTRACTOR LISTING

1	NAME of Subcontractor: Albert Moore, LLC
	Address1 5000 Pleasure Island Dr
	Address2
	City, State, Zip: Belle Isle, FL 32809
	Phone: 321-948-2079
	Name of Manager/Contact: Albert Moore
2	NAME of Subcontractor: Airport Parking, LLC
	Address 1: 6050 S Semoran Blvd.
	Address 2:
	City, State, Zip: Orlando, FL 32822
	Phone: 321-689-1107
	Name of Manager/Contact: Morgan Madison
3	NAME of Subcontractor: Taft-Vineland Properties Inc.
	Address1: 365 W. Taft Vineland Rd.
	Address 2:
	City, State, Zip: Orlando, FL 32824
	Phone: 407-994-9290
	Name of Manager/Contact: Daryc Shay
4	NAME of Subcontractor:
	Address1:
	Address 2:
	City, State, Zip:
	Phone:
	Name of Manager/Contact:
5	NAME of Subcontractor:
	Address 1:
	Address 2:
	City, State, Zip:
	Phone:
	Name of Manager/Contact:

**Request for Taxpayer
 Identification Number and Certification**
 Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the requester. Do not send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Peter Madison Management, Inc.	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C corporation <input checked="" type="checkbox"/> S corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input type="checkbox"/> LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) _____	
	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ <i>(Applies to accounts maintained outside the United States.)</i>	
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions <input type="checkbox"/>	
	5 Address (number, street, and apt. or suite no.). See instructions. 6545 Cay Cir.	6 City, state, and ZIP code Belle Isle, FL 32809
	7 List account number(s) here (optional)	
		Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number										
or										
Employer identification number										
2	0		-	1	9	1	6	8	0	1

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

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

Sign Here	Signature of U.S. person	Date 4/1/26
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General Instructions

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

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

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

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

Purpose of Form

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

ATTACHMENT "F" SCHEDULE 1 HOURLY RATE PRICE SCHEDULE

EQUIPMENT TYPE WITH OPERATOR Includes fuel and maintenance costs	HOURLY RATE	DAY RATE
15-24 Cubic Yard Dump Truck	\$110.00	\$1,100.00
17 Cubic Yard Clam Truck	\$135.00	\$1,350.00
20 Cubic Yard Clam Truck	\$150.00	\$1,500.00
25-34 Cubic Yard Dump Truck	\$125.00	\$1,250.00
30 Ton or Larger Crane	\$275.00	\$2,750.00
35-44 Cubic Yard Dump Truck	\$135.00	\$1,350.00
45-54 Cubic Yard Dump Truck	\$150.00	\$1,500.00
50' Bucket Truck	\$185.00	\$1,850.00
5-14 Cubic Yard Dump Truck	\$95.00	\$950.00
55-64 Cubic Yard Dump Truck	\$165.00	\$1,650.00
65-74 Cubic Yard Dump Truck	\$180.00	\$1,800.00
75+ Cubic Yard Dump Truck	\$195.00	\$1,950.00
Bobcat Loader	\$95.00	\$950.00
D-6 Dozers or Equivalent	\$175.00	\$1,750.00
Diamond Z or Equivalent Tub Grinder	\$650.00	\$6,500.00
Equipment Transports	\$140.00	\$1,400.00
John Deere 544 Loader or Equivalent	\$135.00	\$1,350.00
Motor Grader	\$165.00	\$1,650.00
Rubber Tire Backhoe	\$125.00	\$1,250.00
Service Trucks	\$95.00	\$950.00
Stump Grinder	\$145.00	\$1,450.00
Track-Hoes-John Deere 690 or Equivalent	\$165.00	\$1,650.00
Tractor with Box Blade	\$115.00	\$1,150.00
Water Truck (2,000 Gallon)	\$125.00	\$1,250.00
Wheel-Loader 644 or Equivalent	\$155.00	\$1,550.00

Personnel and/or Equipment Type Includes fuel and maintenance costs	Hourly Rate	Day Rate
1" Diaphragm Pump	\$22.00	\$220.00
1" Suction or Discharge Hose	\$6.00	\$60.00
12 Ton Lowboy	\$125.00	\$1,250.00
12' Work Boat with Motor	\$95.00	\$950.00
12' Work Boat without Motor	\$55.00	\$550.00
185 CFM Compressor	\$45.00	\$450.00
2" Chemical Suction or Discharge Hose	\$12.00	\$120.00

ATTACHMENT "F" CONTINUED

Personnel and/or Equipment Type
 Includes fuel and maintenance costs

	Hourly Rate	Day Rate
2" Diaphragme Pump	\$28.00	\$280.00
2" Diaphragme Pump S.S.	\$35.00	\$350.00
2" Suction or Discharge Hose	\$8.00	\$80.00
20' Response Trailer	\$85.00	\$850.00
City of Belle Isle 3" Chemical Suction or Discharge Hose	\$15.00	\$150.00
3" Diaphragm Pump	\$40.00	\$400.00
3" Suction or Discharge Hose	\$10.00	\$100.00
3"X12' Absorbent Boom – Universal	\$15.00	\$150.00
30 Gallon Over-pack	\$12.00	\$120.00
36' Response Trailer	\$110.00	\$1,100.00
4 mil 20X100 Polyethylene	\$6.00	\$60.00
4000-5000 Watt Generator	\$28.00	\$280.00
5"X1 0' Absorbent Boom- Petroleum	\$18.00	\$180.00
50 Ton Lowboy	\$165.00	\$1,650.00
55 – Gallon Drum Liners, 10 mil	\$4.00	\$40.00
55 – Gallon Drums	\$6.00	\$60.00
6 mil 20X100 Polyethylene	\$8.00	\$80.00
6 mil Bags	\$4.00	\$40.00
8"X1 0' Absorbent Boom – Petroleum	\$22.00	\$220.00
95 Gallon Poly Over-pack	\$18.00	\$180.00
Absorbent Pads Bundle – Petroleum	\$12.00	\$120.00
Absorbent Pads Bundle – Universal	\$12.00	\$120.00
Acid Suit	\$10.00	\$100.00
Administrative Assistant	\$35.00	\$350.00
Air Blower	\$25.00	\$250.00
Air Filtration Panel	\$35.00	\$350.00
Air-hose Section	\$8.00	\$80.00
Airless Spray	\$30.00	\$300.00
Airline Respirator (includes 150' of Airline)	\$22.00	\$220.00
Asbestos Abatement Supervisor	\$95.00	\$950.00
Asbestos Abatement Worker	\$70.00	\$700.00
Asbestos Inspector	\$105.00	\$1,050.00
Backhoe	\$135.00	\$1,350.00
Backhoe Extend-a-hoe	\$150.00	\$1,500.00
Barrel Cart	\$12.00	\$120.00
Boot Covers	\$3.00	\$30.00
Box Truck	\$95.00	\$950.00
Bulldozer D4or Equivalent	\$160.00	\$1,600.00
Cascade Air System Per Employee	\$18.00	\$180.00
Caution/Hazard Tape	\$2.00	\$20.00

ATTACHMENT "F" CONTINUED

Personnel and/or Equipment Type
 Includes fuel and maintenance costs

	Hourly Rate	Day Rate
Chemist	\$110.00	\$1,100.00
Circular Saw	\$18.00	\$180.00
Clerical	\$32.00	\$320.00
Climber with Gear	\$55.00	\$550.00
Combustible Gas Indicator	\$22.00	\$220.00
Cotton or Latex Gloves	\$3.00	\$30.00
Cutting Torch	\$35.00	\$350.00
Detector Tubes	\$12.00	\$120.00
DOT Hazardous Waste Labels	\$4.00	\$40.00
Drill with Bits	\$18.00	\$180.00
Duct Tape	\$4.00	\$40.00
Dump Truck	\$125.00	\$1,250.00
Electrical Cord Section (50')	\$8.00	\$80.00
Equipment Operator	\$48.00	\$480.00
Extension Ladders	\$15.00	\$150.00
Fiber Drums	\$8.00	\$80.00
Field Hazardous Material Manager	\$105.00	\$1,050.00
Field Hazardous Material Technician	\$70.00	\$700.00
Field Project Foreman	\$75.00	\$750.00
Field Project Supervisor	\$95.00	\$950.00
Fire Extinguisher	\$10.00	\$100.00
First Aid Station	\$15.00	\$150.00
Flatbed Trailer	\$85.00	\$850.00
Foreman with Truck	\$95.00	\$950.00
Grounding Cable and Rod	\$10.00	\$100.00
Hand Auger, Stainless Steel	\$20.00	\$200.00
Hand Operated Transfer Pump	\$18.00	\$180.00
Hand Tools Per Employee (Shovels, brooms, etc.)	\$12.00	\$120.00
Handheld Radios	\$10.00	\$100.00
Hazardous Material Containment Area Foreman	\$85.00	\$850.00
Hazardous Material Containment Area Manager	\$110.00	\$1,100.00
Hazardous Material Containment Area Supervisor	\$95.00	\$950.00
Hazardous Material Containment Area Technician	\$65.00	\$650.00
Hazcat Kit	\$35.00	\$350.00
Health and Safety Specialist	\$85.00	\$850.00

ATTACHMENT “F” CONTINUED

Personnel and/or Equipment Type
 Includes fuel and maintenance costs

Hourly Rate

Day Rate

Personnel and/or Equipment Type	Hourly Rate	Day Rate
Hearing Protection	\$3.00	\$30.00
HEPA Vac	\$35.00	\$350.00
High Hazard Personnel Decontamination	\$75.00	\$750.00
Inspector with Vehicle	\$95.00	\$950.00
Kappler Tape	\$4.00	\$40.00
Laborer	\$32.00	\$320.00
Leather Work Gloves	\$4.00	\$40.00
Level A Suit – Kappler Responder or Equal	\$25.00	\$250.00
Level B Suite- Kappler Responder or Equal	\$20.00	\$200.00
Low Hazard Personnel Decontamination	\$45.00	\$450.00
Mechanized Broom	\$65.00	\$650.00
Nitrile Gloves	\$4.00	\$40.00
Noeprrene Gloves	\$4.00	\$40.00
Office Trailer	\$125.00	\$1,250.00
Oil Dry	\$8.00	\$80.00
Oil Dry Spreader	\$18.00	\$180.00
Operator with Chainsaw	\$55.00	\$550.00
Passenger Car	\$55.00	\$550.00
Peat Moss	\$6.00	\$60.00
Personal Protective Equipment/Level A Employee	\$30.00	\$300.00
Personal Protective Equipment/Level B Employee	\$25.00	\$250.00
Personal Protective Equipment/Level C Employee	\$20.00	\$200.00
Personnel Retrieval Harness	\$12.00	\$120.00
Personnel Retrieval System	\$18.00	\$180.00
Ph Paper	\$4.00	\$40.00
Photographic Equipment	\$25.00	\$250.00
Photoionization Detector	\$35.00	\$350.00
Pickup Truck	\$65.00	\$650.00
Pickup Truck, 1 Ton	\$75.00	\$750.00
Pickup Truck, 4X4	\$75.00	\$750.00
Pickup Truck, Extended Cab	\$70.00	\$700.00
Port a John	\$20.00	\$200.00
Portable Eyewash Station	\$15.00	\$150.00
Portable Light Stand	\$20.00	\$200.00
Pressure Washer	\$30.00	\$300.00

ATTACHMENT "F" CONTINUED

Personnel and/or Equipment Type
 Includes fuel and maintenance costs

	Hourly Rate	Day Rate
Project Coordinator	\$75.00	\$750.00
Project Engineer	\$95.00	\$950.00
Project Geologist	\$105.00	\$1,050.00
Proshield	\$8.00	\$80.00
PVC Boots (Hazmat)	\$6.00	\$60.00
PVC Gloves	\$4.00	\$40.00
Rain Suit	\$6.00	\$60.00
Regulatory Manager	\$110.00	\$1,100.00
Respirator Airline, 50' Section	\$10.00	\$100.00
Respirator Cartridges	\$6.00	\$60.00
Respirator Wipes	\$4.00	\$40.00
Safety Superintendent	\$105.00	\$1,050.00
Saranex	\$6.00	\$60.00
SCBA Bottle Refill	\$18.00	\$180.00
Silvershield Gloves	\$5.00	\$50.00
Skid Steer	\$110.00	\$1,100.00
Small Compressor	\$35.00	\$350.00
Soda Ash Bag	\$6.00	\$60.00
Spike Bar	\$10.00	\$100.00
Spill Classifier	\$25.00	\$250.00
Step Ladders	\$12.00	\$120.00
Superintendent with Truck	\$115.00	\$1,150.00
Survey Personnel with Vehicle	\$95.00	\$950.00
Tool Kit (Hammers, Pliers, Screwdrivers, etc.)	\$12.00	\$120.00
Toxic Gas Detector	\$30.00	\$300.00
Track-hoe 490 or Equivalent	\$165.00	\$1,650.00
Traffic Control Personnel	\$35.00	\$350.00
Traffic Control Vest, Cones, Flags, Barrels, etc.	\$15.00	\$150.00
Truck Driver	\$35.00	\$350.00
Tyvek	\$5.00	\$50.00
Vacuum Truck, 3,500 Gallon	\$175.00	\$1,750.00
Vermiculite	\$8.00	\$80.00
Water hose Section (Garden)	\$6.00	\$60.00
Wheelbarrow	\$10.00	\$100.00
Wire Welder	\$45.00	\$450.00
Wrench Kit (Bung wrench, speed wrench, etc.)	\$10.00	\$100.00

Reference to RFP Scope of Services			
2. Eligible ROW Vegetative Debris Removal Work consists of the collection and transportation of Eligible vegetative debris on the ROW to a City approved DMS location or City Designated Final Disposal Site.	Estimated Quantity Per Cubic Yard	\$ Per Cubic Yard	Total
0-15 Miles Veg from Right of Way (ROW) to Debris management Site (DMS) Vegetative collection and removal for a haul distance up to 15 miles	10,000	\$25.00	\$250,000.00
16-30 Miles Veg from ROW to DMS Vegetative collection and removal for a haul distance between 16 and 30 miles	10,000	\$25.00	\$250,000.00
31-60 Miles Veg from ROW to DMS Vegetative collection and removal for a haul distance between 31 and 60 miles	10,000	\$25.00	\$250,000.00
60+ Miles Veg from ROW to DMS Vegetative collection and removal for a haul distance greater than 60 miles	10,000	\$25.00	\$250,000.00
Single Price Veg from ROW to DMS A single price vegetative collection and removal for any haul distance	10,000	\$25.00	\$250,000.00
3. Eligible ROW C&D Collect and Haul Work consists of the collection and transportation of Eligible C&D debris on the ROW.	Estimated Quantity Per Cubic Yard	\$ Per Cubic Yard	Total
0-15 Miles C&D from ROW to DMS C&D collect and removal for a haul distance up to 15 miles	5,000	\$17.00	\$85,000.00
16-30 Miles C&D from ROW to DMS C&D collect and removal for a haul distance between 16 and 30 miles	5,000	\$19.00	\$95,000.00
31-60 Miles C&D from ROW to DMS C&D collects and removal for a haul distance between 31 and 60 miles	5,000	\$24.00	\$120,000.00
60+ Miles C&D from ROW to DMS C&D collection and removal for a haul distance greater than 60 miles	5,000	\$29.00	\$145,000.00
Single Price C&D from ROW to DMS A single price C&D collect and removal for any haul distance	5,000	\$18.00	\$90,000.00
4. DMS Management and Reduction (Grinding/Incineration) Work consists of management and operation of DMS locations for the reduction of Eligible disaster related debris.	Estimated Quantity Per Cubic Yard	\$ Per Cubic Yard	Total
Grinding Grinding/chipping vegetative debris	10,000	\$10.00	\$100,000.00
Air Curtain Burning Air Curtain Burning vegetative debris	10,000	\$8.00	\$80,000.00
Debris Management Site Management Preparation, management, and segregation at the debris management site	10,000	\$3.00	\$30,000.00

5. Haul-out of Reduced Eligible Debris to a City Designated Final Disposal Site Work consists of loading and transporting reduced Eligible disaster related debris at a City approved DMS location to a City Designated Final Disposal Site.	Estimated Quantity Per Cubic Yard	\$ Per Cubic Yard	Total
0-15 Miles Veg from ROW or DMS to Final Disposal Vegetative collection and removal for a haul distance up to 15 miles	10,000	\$8.00	\$80,000.00
16-30 Miles Veg from ROW or DMS to Final Disposal Vegetative collection and removal for a haul distance between 16 and 30 miles	10,000	\$11.00	\$110,000.00
31-60 Miles Veg from ROW or DMS to Final Disposal Vegetative collection and removal for a haul distance between 31 and 60 miles	10,000	\$14.00	\$140,000.00
60+ Miles Veg from ROW or DMS to Final Disposal Vegetative collection and removal for a haul distance greater than 60 miles	10,000	\$19.00	\$190,000.00
Single Price Veg from ROW or DMS to Final Disposal A single price for vegetative collection and removal for any haul distance	10,000	\$14.00	\$140,000.00
Tipping Fees (Vegetative) Fees includes negotiated contract price or pass through amount for vegetative	10,000	Pass-through at cost	
Tipping Fees (C&D) Fees includes negotiated contract price or pass through amount for C&D	5,000	Pass-through at cost	
6. Removal of Eligible Hazardous Leaning Trees and Eligible Hanging Limbs Work consists of removing Eligible hazardous leaning trees or hanging limbs and placing them in the safest possible location on the City ROW for collection under the terms and conditions of the scope of services item 2, Eligible ROW Vegetative Debris Removal (Collect & Haul).	Estimated Quantity	\$ Per Tree	Total
6 inch to 12.99 inch diameter Eligible Leaning Tree	100	\$250.00	\$25,000.00
13 inch to 24.99 inch diameter Eligible Leaning Tree	75	\$500.00	\$37,500.00
25 inch to 36.99 inch diameter Eligible Leaning Tree	25	\$2,700.00	\$67,500.00
37 inch to 48.99 inch diameter Eligible Leaning Tree	10	\$3,500.00	\$35,000.00
49 inch and larger diameter Eligible Leaning Tree	5	\$4,000.00	\$20,000.00
(Per tree) Removal of Eligible Hanging Limbs >2"	250	\$105.00	\$26,250.00
7. Removal of Eligible Hazardous Stumps Work consists of removing Eligible hazardous stumps and transporting resulting debris on the ROW to a City approved DMS location or City Designated Final Disposal Site. Stumps will only be removed at the direction of City after FEMA approval.	Estimated Quantity	\$ Per Stump	Total
24.1 inches to 36.99 inch diameter Eligible Stump	10	\$485.00	\$4,850.00
37 inch to 48.99 inch diameter Eligible Stump	5	\$690.00	\$3,450.00
49 inch and larger diameter Eligible Stump	5	\$1,100.00	\$5,500.00

Stump Fill Dirt - Fill dirt for stump holes after removal			Per addendum 2
8. Eligible Household Hazardous Waste Removal, Transport and Disposal Work consists of the removal, transportation, and proper disposal of Eligible Household Hazardous Waste (HHW) at a permitted Hazardous Waste TSDF	Estimated Quantity	\$ Per Gallon	Total
Liquid type hazardous material	100	\$8.00	\$800.00
9. Eligible Household Hazardous Waste Removal, Transport, and Disposal Work consists of the removal, transportation, and proper disposal of Eligible Household Hazardous Waste (HHW) at a permitted Hazardous Waste TSDF	Estimated Quantity	\$ Per Pound	Total
Solid type hazardous material	100	\$4.00	\$400.00
10. Eligible ROW White Goods Debris Removal (Collect & Haul) Work consists of the removal of Eligible white goods from the ROW to a designated City approved DMS location. The Contractor shall also be responsible for the transportation of Eligible white goods from the designated City approved DMS location to a City designated facility for recycling.	Estimated Quantity	\$ Per Unit	Total
Refrigerators and freezers requiring refrigerant recovery and decontamination	25	\$85.00	\$2,125.00
Washers, dryers, stoves, ovens, AC units, and hot water heaters	15	\$35.00	\$525.00
11. Eligible E-Scrap Item Removal Work consists of the recovery and recycling of Eligible E-Scrap such as televisions, computers, computer monitors, and microwaves unless otherwise specified in writing by the City.	Estimated Quantity	\$ Per Unit	Total
	100	\$30.00	\$3,000.00
12. Eligible Dead Animal Carcasses Work consists of the recovery and disposal of dead animal carcasses.	Estimated Quantity	\$ Per Pound	Total
	50	\$2.00	\$100.00
13. Boat Removal The Contractor shall collect, transport, stage, and dispose of abandoned boats in accordance with state and federal requirements	Estimated Quantity	\$ Per Unit	Total
	10	\$7,500.00	\$75,000.00
14. Vehicle Removal The Contractor shall collect, transport, stage, and dispose of abandoned vehicles in accordance with state and federal requirements.	Estimated Quantity	\$ Per Unit	Total
	10	\$1,200.00	\$12,000.00

15. Other Debris Removal Work Work consists of the...	Estimated Quantity	\$ Per Cubic Yard	Total
a. Marine Debris Removal - The Contractor shall clear waterways of eligible debris that is a direct result of a natural or manmade disaster	250	\$65.00	\$16,250.00
b. Sand Screening - The Contractor shall screen all sand to remove eligible debris deposited as a result of a natural or manmade disaster	100	\$24.00	\$2,400.00
c. Debris Removal from Storm Drains and Catch Basins- The Contractor shall remove eligible sand and debris from storm drains and catch basins that have been deposited as a result of a natural or manmade disaster.	500	\$85.00	\$42,500.00
16. Eligible Demolition, Removal, Transport, and Disposal of Non-RACM Structures Work consists of the decommissioning, demolition, and disposal of Eligible Non-RACM Structures on public or private property and hauling the resulting debris to a City Designated Final Disposal Site.	Estimated Quantity	\$ Per Cubic Yard	Total
Non-RACM Structures demolition, removal, transport, and disposal	1,000	\$32.00	\$32,000.00
17. Eligible Demolition, Removal, Transport, and Disposal of RACM Structures Work consists of the decommissioning, demolition, and disposal of Eligible RACM Structures on public or private property and hauling the resulting debris to a City Designated Final Disposal Site.	Estimated Quantity	\$ Per Cubic Yard	Total
RACM Structures demolition, removal, transport, and disposal	1,000	\$70.00	\$70,000.00
Total Estimated Cost of All Scope of Service Items:			\$3,137,150.00

TAB VII – SIGNED ADDENDA

The following addenda issued for RFP #2026-01 have been received, reviewed, and are acknowledged by Peter Madison Management, Inc.:

- Addendum No. 1
- Addendum No. 2
- Addendum No. 3
- Addendum No. 4

Signed copies of each addendum are included on the pages that follow.

CITY OF BELLE ISLE

ADDENDUM NO. 1

RFP #2026-01 Debris Hauling and Disposal Services

Date Issued: March 19, 2026

NOTICE TO ALL PROPOSERS

This Addendum forms a part of RFP #2026-01 and modifies the original solicitation document issued March 2, 2026. *Proposers are encouraged to submit any questions in writing in accordance with the solicitation's question-and-answer procedures. Responses to all questions will be issued via an addendum to ensure that all prospective proposers receive the same information.* Except as expressly modified herein, all other terms, conditions, and specifications of the RFP remain unchanged.

QUESTIONS:

QUESTION 1: From a potential Vendor: I am inquiring about the specifics of the pre-proposal conference meeting. On the first page the date and location are listed, but not time. On page 8 project timetable, the RFP states: *A pre-bid conference is not applicable to this solicitation*

Response: A pre-bid conference is not mandatory for this solicitation. As noted on the first page of the RFP, a non-mandatory pre-bid meeting is scheduled for March 25, 2026, at 10:00 AM for those interested in attending. Please note that Page 8 will be corrected to reflect that the pre-bid meeting is non-mandatory, ensuring consistency throughout the document.

END OF ADDENDUM NO. 1 – 2026-01

Yolanda Quiceno, City Clerk

YQ *4/1/26*

CITY OF BELLE ISLE

ADDENDUM NO. 2

RFP #2026-01 Debris Hauling and Disposal Services

Date Issued: April 1, 2026

NOTICE TO ALL PROPOSERS

This Addendum forms a part of RFP #2026-01 and modifies the original solicitation document issued March 2, 2026. *Proposers are encouraged to submit any questions in writing in accordance with the solicitation's question-and-answer procedures. Responses to all questions will be issued via an addendum to ensure that all prospective proposers receive the same information.* Except as expressly modified herein, all other terms, conditions, and specifications of the RFP remain unchanged.

QUESTIONS:

QUESTION 1: *"Stump Fill Dirt - Fill dirt for stump holes after removal" in Attachment F - Rate Schedule of the RFP 2026-01 Emergency Debris Hauling and Disposal solicitation. Currently, no quantity is listed. We request this info because it will affect the total value calculation in the attachment. Currently, no quantity is listed. We request this info because it will affect the total value calculation in the attachment.*

Response: Backfilling by the Contractor shall only be performed when explicitly authorized by the City. If the City elects to perform backfilling using its own forces, no payment will be made to the Contractor for this item. Please see the added scope of work in response.

QUESTION 2: *Regarding pricing for labor, equipment, and services, please clarify the rate requirements. Should proposers provide either hourly or daily rates based on the specific item, or does the City require both rates for every line item?*

Response: The City does not require both hourly and daily rates for every line item unless specified in the bid schedule. Proposers should provide unit pricing appropriate to each line item. (I.e. Labor- hourly rates (e.g., operator, laborer, supervisor). Equipment- hourly rates for each piece of equipment. Services / Specialized Work - unit of measure (e.g., per cubic yard, per stump, per ton, per trip)).

QUESTION 3: *For PPE and consumable materials, should we include an associated Unit of Measure (e.g., Each, Pair, Box, Case)?*

*Response: The Contractor shall provide all PPE and consumable materials required to safely perform debris removal operations. All PPE/consumables shall be FEMA-compliant and suitable for debris operations. Bidders shall provide a **unit price** for each item, using the following Unit of Measure (UOM) for payment and documentation purposes (e.g., Each, Pair, Box, Case). The City may authorize the purchase of additional materials as required for compliance and safety.*

<i>Material Type</i>	<i>Example UOM</i>
<i>Safety Gloves</i>	<i>Paid (PR)</i>
<i>Hard Hats</i>	<i>Each (EA)</i>
<i>Hand Sanitizer</i>	<i>Bottle (BT)</i>
<i>Cleaning Wipes</i>	<i>Box (BX)</i>

QUESTION 4: Subcontractor and Workforce Structure: Our operations rely on a combination of directly employed personnel, affiliated entities under common ownership, and long-standing local partners.

- a. Clarification that affiliated entities under common ownership may be treated as internal resources rather than subcontractors.

Response: For the purposes of this RFP, the City recognizes that affiliated entities under common ownership may be treated as internal resources rather than subcontractors. Affiliated entities must be under the same legal ownership or control as the prime contractor. All personnel, equipment, and resources provided by affiliated entities must be fully accounted for in the contractor's bid, including labor categories, equipment types, and quantities. The prime contractor assumes full responsibility for the performance, compliance, and FEMA eligibility of all work performed by affiliated entities. Costs associated with affiliated entities must be billed directly under the prime contractor, with proper documentation to support FEMA Public Assistance reimbursement. Affiliated entities included as internal resources do not need to be separately identified as subcontractors.

- b. Clarification or modification of requirements related to background checks, identification badges, and similar workforce provisions.

Response: The City requires that all personnel performing work under this contract comply with applicable safety, security, and identification standards to ensure the safety of City staff, residents, and property. Specifically: All personnel performing work under this contract shall comply with City safety, security, and identification standards. The Contractor shall conduct background checks on all employees assigned to City debris-hauling operations in accordance with applicable federal, state, and local laws. The Contractor shall provide photo identification badges for all personnel working on City property or at Debris Management Sites (DMS/DDMS), clearly displaying the employee's name, company affiliation, and photo. All personnel must adhere to City safety policies, FEMA-compliant debris management protocols, and proper use of personal protective equipment (PPE). The Contractor is responsible for ensuring that all personnel conduct themselves in a professional, safe, and lawful manner while performing work. The City may approve alternative identification or verification procedures if the Contractor demonstrates that the proposed methods provide equivalent security, safety, and accountability.

- c. Flexibility in subcontractor requirements for local vendors, including reduced documentation and administrative requirements.

Response: The City encourages the use of qualified local vendors to support debris hauling operations and recognizes that strict subcontractor documentation requirements can pose administrative challenges for smaller local businesses. For the purposes of this contract, all work under this contract must comply with FEMA Public Assistance Program requirements.

Contractors must maintain complete documentation for labor, equipment, services, PPE, stump removal, and DMS/DDMS operations. Failure to properly document work or use non-eligible methods may result in non-reimbursement of costs. The City encourages the use of local subcontractors to support debris hauling operations:

- Local vendors may be treated as preferred resources with reduced documentation and administrative requirements, provided FEMA eligibility and environmental compliance are maintained.*
- The prime contractor remains fully responsible for work performed by subcontractors.*
- Local subcontractor arrangements must be approved by the City.*

QUESTION 5: Insurance Requirements: Certain insurance requirements outlined in the RFP (including Errors & Omissions, Professional Liability, and Aircraft Liability) appear to exceed what is typical or necessary for debris hauling operations of this scale. Consideration to limit insurance requirements to General Liability, Automobile Liability, and Workers' Compensation. Removal or clarification of requirements for Professional Liability and Aircraft Liability, unless specifically applicable.

Response: The City acknowledges that certain insurance requirements included in the original RFP, specifically Aircraft Liability, are not typical or necessary for emergency debris hauling operations. Accordingly, Aircraft Liability coverage is not required for this contract. Removing Aircraft Liability coverage reduces unnecessary costs while maintaining adequate coverage for risks directly associated with debris hauling, labor, equipment, and materials handling.

The Contractor shall maintain all other insurance coverages as outlined in the RFP, including but not limited to:

- Commercial General Liability*
 - Workers' Compensation*
 - Automobile Liability*
 - Professional Liability / Errors & Omissions, if applicable to specialized services*
- All insurance must remain in force for the duration of the contract and comply with applicable federal, state, and local requirements.*

QUESTION 6: Licensing and Certification Requirements: The RFP references professional and FEMA-related certifications that are generally associated with large-scale disaster contractors.

Acceptance of demonstrated past performance and local experience in lieu of formal FEMA or professional certifications. Clarification of which certifications are mandatory versus preferred.

Response: The City will consider a contractor's demonstrated past performance and local experience in debris removal and disaster response operations as part of the qualification evaluation. Contractors may submit project summaries, client references, and other documentation evidencing prior experience in lieu of formal FEMA or professional certifications. Mandatory certifications include compliance with all applicable federal, state, and local safety and environmental regulations, as well as the ability to meet FEMA Public Assistance (PA) program documentation and reporting requirements. Preferred certifications include FEMA Public Assistance debris management training, or equivalent professional credentials, and any environmental or specialized debris-handling certifications. Contractors with strong local

experience and proven past performance may be deemed fully qualified even if formal certifications are not held, provided they demonstrate the ability to perform all work in compliance with FEMA, FDEP, and City requirements.

QUESTION 7: Bonding Requirements: The performance bond requirement may present a barrier to participation for small, local contractors with proven performance history. Consideration of reducing or waiving bonding requirements for contractors with demonstrated prior successful performance with the City.

Response: The City recognizes that performance bond requirements may present a barrier to participation for smaller, local contractors. Accordingly, the City may consider flexibility in bonding requirements for contractors who demonstrate a proven history of successful performance on comparable projects, particularly with the City or other governmental entities. Contractors seeking a reduction or waiver of the performance bond requirement must provide satisfactory evidence of past performance, which may include:

- *Documented history of successfully completed debris removal or similar contracts.*
- *Explanation of why the bond requirement presents a hardship and the level of reduction requested.*
- *Positive client references from municipalities or public agencies*
- *Demonstrated capacity to perform the required scope of work*
- *Financial stability and ability to sustain operations during emergency response*

Notwithstanding the above, the City reserves the right to require a performance bond, in full or reduced amount, where deemed necessary to protect the City's interests and ensure contract performance. Any modification to bonding requirements will be made at the sole discretion of the City and in compliance with applicable federal, state, and FEMA Public Assistance (PA) program requirements.

QUESTION 8: Business Tax Receipt Requirements: Our organization operates through multiple affiliated entities, and not all entities currently maintain a City-issued business tax receipt. Clarification on whether an affiliated entity may satisfy the business tax receipt requirement on behalf of the proposing entity.

Response: A City-issued Business Tax Receipt is not required to be held with the City of Belle Isle as a condition of proposal submission. However, the proposing entity must possess a valid Business Tax Receipt (or equivalent local business license) issued by the jurisdiction in which its primary office is located, in accordance with applicable local laws. The proposing entity (prime contractor) must possess a valid Business Tax Receipt or equivalent business license issued by the jurisdiction in which its primary office is located; licenses held solely by affiliated entities will not satisfy this requirement unless such entity is the legal proposer.

QUESTION 9: Local Contractor Participation: We respectfully note that the current structure of the RFP may unintentionally favor large, national contractors over qualified local firms with extensive experience serving the City. Consideration of adjustments or clarifications that would allow continued participation by local contractors while still meeting FEMA compliance objectives.

Response: The City values the participation of qualified local contractors and recognizes their experience, community familiarity, and ability to support efficient debris removal operations. The intent of this RFP is to promote open and fair competition while ensuring full compliance with FEMA Public Assistance (PA) program requirements. In evaluating proposals, the City will consider the proposer's demonstrated experience performing debris removal or similar services in environments comparable to the City, including knowledge of local conditions, permitting requirements, traffic patterns, and coordination with local agencies. Experience within the City or surrounding region may be considered as part of the overall assessment of a proposer's ability to mobilize quickly, effectively manage operations, and successfully perform the required scope of work. All proposals will be evaluated based on best value, including experience, past performance, technical approach, capacity, and cost, in a manner consistent with applicable federal, state, and FEMA Public Assistance (PA) program procurement requirements. – See EXH A

QUESTION 10: When evaluating Price, will the City be factoring in hourly/daily equipment and personnel rates used in the initial push, or will the total estimated cost of all scope of service items (RFP Scope of Service unit rate totals) be the sole factor?

Response: The City will evaluate pricing based on the total estimated cost of all scope of service items, as derived from the unit rates provided in the RFP pricing schedule. This approach ensures a comprehensive and consistent evaluation of all proposals across the full range of anticipated debris management activities.

Hourly and/or daily rates for labor and equipment associated with initial response (“push”) operations will be considered as part of the overall pricing structure; however, they will not be evaluated in isolation. Instead, such rates will be incorporated into the total estimated cost where applicable. The City's evaluation will be based on a best value determination, taking into account total cost, completeness of pricing, and alignment with the defined scope of services, while ensuring compliance with FEMA Public Assistance (PA) program requirements. Proposals will be evaluated based on a Total Evaluated Cost (TEC) calculated using estimated quantities provided in the bid schedule: $TEC = \sum(\text{UnitPrice} \times \text{EstimatedQuantity})$

QUESTION 11: At this time, has the City made any determination as to the location of any potential DMS(s), and if not, can the City provide a list of previously activated DMS(s) with location data?

Response: At this time, the City does not have an active or pre-approved Debris Management Site (DMS/DDMS) available for use under this contract. A previously utilized DMS location is currently under the control/ownership of the City's existing contractor and is not available for inclusion in this solicitation. Accordingly, the City is not providing a list of available or previously activated DMS locations as part of this RFP. Proposers should be prepared to identify and propose suitable DMS/DDMS and/or final disposal sites for City review and approval, in accordance with the requirements outlined in the RFP. All proposed sites must comply with FEMA eligibility requirements, applicable state and local regulations, and must be approved, registered, and authorized by the City and the Florida Department of Environmental Protection (FDEP) prior to use. The City retains final authority for selection, certification, and activation of all DMS/DDMS locations. Current authorized location,

WACS ID: 105065, Park, Bark & Fly Disaster Debris Management Site
6050 S Semoran Blvd, Orlando, Lat 28:28:33.6895 / Long 81:18:38.0683
Waste Planned for Management: Yard Trash

QUESTION 12: In "Attachment 'B' - Project Definition," "Landfill" is defined as "Seminole County, located at 1930 E. Osceola Road, Geneva, FL 32732." Is this to be the City's designated FDS? If so, would the City consider a closer option, i.e., Orange County Landfill, 5901 Young Pine Rd, Orlando, FL 32829?

Response: The landfill identified in Attachment "B" (Seminole County Landfill) is provided as a reference location and not as the exclusive or mandatory Final Disposal Site (FDS) for this contract. The City will consider the use of alternative disposal facilities, including the Orange County Landfill, provided that such facilities:

- *Are properly permitted and authorized to accept disaster debris*
- *Comply with all federal, state, and local regulations*
- *Meet FEMA Public Assistance (PA) program eligibility requirements*
- *Are approved by the City prior to use*

The use of a closer facility, such as the Orange County Landfill, may be advantageous for operational efficiency and cost-effectiveness and will be considered upon City review and approval. The City retains final approval authority for the selection of all Final Disposal Sites to ensure compliance and cost reasonableness.

QUESTION 13: Does the City have a list of preapproved DMS? Sizes of each that could be available to the contractor.

Response: See Question/Answer #11

Question 14: Can the City separate the pricing for "hauling to DMS" and the "direct haul to a final disposal facility"?

Response: No, it will be the contractor's responsibility to cover these costs.

Question 15: When was the last time the City activated an emergency contract?

Response: The last contract was initiated for the 24/25 fiscal year.

Question 16: Who was the contractor, and what were the DMS and final disposal locations?

Response: The contractor had their own approved DMS site and handled the final disposal – Peter Madison Management, Inc. See Answer #11

Question 17: How much total vegetation debris/white goods?

Response: The total amount of vegetation was 6,600 cubic yards.

Question 18: Can the line item under "other debris removal work" be revised? Can marine debris removal be separated into land-based and water-based removal? This allows the city to have a vessel, barge, or similar craft available during a severe event.

Response: The City does not anticipate significant marine debris for typical events under this contract. Therefore, a separate line item for water-based debris removal is not required at this time and may be addressed on a case-by-case basis. Proposers should focus on land-based debris removal and may include pricing for marine debris removal as an optional item if they have the capability to perform such work. Any marine debris removal, if performed, must comply with all federal, state, and local environmental regulations and FEMA Public Assistance (PA) documentation requirements.

Question 19: Can we add a line item for concrete disposal?

Response: The City does not anticipate significant concrete repair or removal under this contract. Concrete disposal will be managed on a case-by-case basis. Proposers may include a separate optional line item for concrete disposal in their pricing schedules, which can be utilized only if directed by the City. Any concrete disposal work must comply with all applicable federal, state, and local regulations, including environmental requirements, and documentation must meet FEMA Public Assistance (PA) program standards for reimbursement.

Question 20: The price sheet includes "tipping fees" at a negotiated contract price or as a pass-through amount? Which one is it?

Response: Tipping fees associated with disposal at a Final Disposal Site (FDS) or Debris Management Site (DMS/DDMS) shall be treated as a pass-through cost.

- *Contractors shall include the actual tipping fees charged by the disposal facility in their invoicing, supported by documentation such as receipts or statements.*
- *Tipping fees shall not be marked up by the contractor; only actual costs incurred will be reimbursable.*
- *Unit pricing for debris hauling and disposal does not include embedded tipping fees unless specifically stated otherwise in the RFP.*

Question 21: Pages 1 and 8 state that we should submit physical & sealed bids, however the bid states multiple times proposals are only to be submitted electronically via DemandStar. Please confirm if proposals are to be physically delivered. If physical, please confirm how many copies are wanted in addition to the original Please confirm if proposals are to be electronically submitted.

Response: The City will accept proposals only through electronic submission via DemandStar. Physical or sealed paper copies are not required and will not be evaluated. All references in the RFP to physical or sealed submissions should be disregarded. Proposers are encouraged to submit their complete proposals electronically in accordance with the instructions provided in DemandStar.

Question 22: Page 24 states that failure to submit a valid Bid Guarantee could be cause for disqualification; however, I do not see information regarding a Bid Guarantee outside of this section. Is a Bid Guarantee required with this proposal submittal? If so, in what amount?

Response: No bid guarantee, bond, or deposit is required for this solicitation. Proposers are not required to submit any financial security with their proposal. Any reference on Page 24 regarding disqualification due to failure to submit a Bid Guarantee should be disregarded. Failure to provide a bid guarantee will not affect proposal evaluation or eligibility. All proposals must be submitted electronically via DemandStar in accordance with the RFP instructions.

END OF ADDENDUM NO. 2 – 2026-01

Yolanda Quiceno, City Clerk

YQ 4/1/26

CITY OF BELLE ISLE

EXHIBIT A

RFP #2026-01 Debris Hauling and Disposal Services

Date Issued: April 1, 2026

NOTICE TO ALL PROPOSERS

The language below is what was added to our Purchasing Policy regarding Local Preference.

7.5 LOCAL PREFERENCE

The City reserves the right to purchase commodities and services from a local business. A local business preference of no greater than 5% of the price submitted by the nonlocal business shall be granted with City Council approval. "Local Business" shall be defined as a person, firm, corporation, or other business entity maintaining a valid address within the City of Belle Isle. A business which operated through the use of a post office box or mail house shall not be eligible to qualify as a "Local Business". This Local Preference policy shall not be applied to the following circumstances:

- Purchases of Professional Services which are subject to Section 287.055, F§.
- State or Federal law prohibits the use of local preferences,
- The work is funded in whole or in part by a governmental entity where the laws, rules, regulations or policies prohibit the use of local preferences,
- The business is determined to be unqualified to perform the work as determined by the city,
- Purchases exempt from the provisions of the City of Belle Isle Procurement Policy,
- Purchases made utilizing cooperative procurement agreements with other governmental or public entities,
- Purchases from local, State, GSA and/or other federal contracts and public entities,
- Emergency purchases,
- Purchases made for items that have been deemed a sole source

When Formal Written Quotes are received, and the lowest price is offered by an entity located outside of Belle Isle, and a price is offered by a Belle Isle Business, and it is within five (5) percent of the lowest price offered, then the Belle Isle Business shall be given the opportunity to match the lowest price offered. If the Belle Isle Business agrees to match the lowest price is reached, the Belle Isle Business will be awarded the bid if the Belle Isle Business is otherwise fully qualified and meets all Board requirements.

The Business must:

1. Deliver a written affidavit to the City. The affidavit shall certify, that the business meets the definition of a Local Business, shall provide all necessary information establishing that fact, and shall be signed under penalties of perjury.
2. It is the responsibility of any vendor claiming to be a Local Business to include a copy of its affidavit with its Quote, Bid or Proposal.
3. The City shall verify the accuracy of any such affidavit when determining whether a vendor meets the definition of a Local Business.

CITY OF BELLE ISLE

ADDENDUM NO. 3

RFP #2026-01 Debris Hauling and Disposal Services

Date Issued: April 6, 2026

NOTICE TO ALL PROPOSERS

This Addendum forms a part of RFP #2026-01 and modifies the original solicitation document issued March 2, 2026. *Proposers are encouraged to submit any questions in writing in accordance with the solicitation's question-and-answer procedures. Responses to all questions will be issued via an addendum to ensure that all prospective proposers receive the same information.* Except as expressly modified herein, all other terms, conditions, and specifications of the RFP remain unchanged.

Question:

- Regarding Addendum 2/Q&A # 14- This refers to pricing line item # 5/Haul out.....The description for mileage intervals states pricing will be for the hauling of reduced debris to final disposal either from the DMS or the ROW. These are 2 different scopes of work and carry a substantial different cost for performing. Reduced debris would be from the DMS where the debris is actually reduced. Debris from the ROW is unreduced. Hauling from the ROW and hauling from the DMS are always separate line items due to the cost difference.

A:

Please note that this question was submitted after the deadline for questions established in the RFP. While the City is not obligated to respond, we are providing the following clarification for informational purposes only to assist proposers. Thank you for your detailed review and thoughtful comments regarding Addendum 2 / Q&A #14. The City appreciates the feedback and provides the following clarifications to ensure consistency in pricing, operations, and FEMA compliance:

Direct Haul from ROW to Final Disposal Site (FDS):

This line item is intended for limited use and will generally apply to Construction and Demolition (C&D) debris or other approved materials that are suitable for direct disposal. As discussed during the pre-bid meeting, As discussed at the pre-bid, we require all homeowners to separate C&D material from the vegetative material. If it is not separated, do not pick it up. All vegetative material should be transported straight to the DMS site for processing.

Hauling Reduced Debris from DMS/DDMS to Final Disposal Site:

This line item will remain in the bid schedule. The City confirms that hauling costs must not be included or duplicated within any disposal or tipping fee line item. Tipping fees are to be treated as pass-through costs. Additionally, proposers are required to identify their proposed Final Disposal Site(s) and provide justification based on proximity, cost efficiency, and regulatory compliance. The City will review and approve all disposal sites and will not permit selection of unnecessarily distant facilities for increased compensation.

Hauling from ROW to DMS/DDMS:

This line item is required and will remain in the bid schedule. The cost for hauling debris from the ROW to the DMS/DDMS is not included in debris collection/loading items and must be separately priced. While contractors may propose DMS locations, all sites are subject to City approval, and haul distances may vary accordingly. Maintaining this as a separate line item ensures accurate cost tracking, operational flexibility, and compliance with FEMA documentation requirements.

In summary, the City will maintain separate line items for:

- Hauling from ROW to DMS/DDMS
- Hauling reduced debris from DMS/DDMS to FDS
- Limited use of direct haul from ROW to FDS (primarily C&D debris)

FOR USE AND REFERENCE:

Optional Bid Schedule – Debris Hauling (Revised Line Items)

Optional Alternative (If Using Tons Instead of CY) (Use only if scale-based disposal is standard)

- *Replace CY (Cubic Yard) with TON (TN)*
- *Require certified scale tickets for FEMA compliance*

A. Hauling of Unreduced Debris (ROW to Final Disposal Site)

(Includes loading, hauling, and disposal of debris collected directly from the Right-of-Way without prior reduction)

Item No.	Description	Unit	0–5 Miles	5–10 Miles	10–15 Miles	15–20 Miles	20+ Miles (Per CY/Mile)
A-1	Haul Unreduced Debris (ROW to FDS)	CY	\$_____	\$_____	\$_____	\$_____	\$_____

B. Hauling of Reduced Debris (DMS/DDMS to Final Disposal Site)

(Includes hauling of debris that has already been reduced/processed at a DMS/DDMS)

Item No.	Description	Unit	0–5 Miles	5–10 Miles	10–15 Miles	15–20 Miles	20+ Miles (Per CY/Mile)
B-1	Haul Unreduced Debris (ROW to FDS)	CY	\$_____	\$_____	\$_____	\$_____	\$_____

C. Hauling to DMS/DDMS (ROW to DMS)

(Includes collection and hauling of debris from ROW to temporary staging site)

Item No.	Description	Unit	0–5 Miles	5–10 Miles	10–15 Miles	15–20 Miles	20+ Miles (Per CY/Mile)
C-1	Haul Unreduced Debris (ROW to FDS)	CY	\$_____	\$_____	\$_____	\$_____	\$_____

END OF ADDENDUM NO. 3 – 2026-01

**Yolanda Quiceno, City Clerk
CITY OF BELLE ISLE**



CITY OF BELLE ISLE

ADDENDUM NO. 4

RFP #2026-01 Debris Hauling and Disposal Services

Date Issued: April 6, 2026

Notice of Change – Proposal Due Date Extension

The City of Belle Isle hereby issues this Addendum to extend the deadline for submission of proposals for the Emergency Debris Hauling and Removal Services RFP.

Original Due Date: Wednesday, April 8, 2026 – 3PM

Revised Due Date: Monday, April 13, 2026 – 3PM

All proposals must be submitted electronically via DemandStar no later than the revised due date and time specified in the solicitation.

Acknowledgment of Addendum

Proposers shall acknowledge receipt of this Addendum in their proposal submission. Failure to acknowledge this Addendum may result in the proposal being deemed non-responsive.

All other terms, conditions, specifications, and addenda of the RFP remain unchanged.

Acknowledgment of Receipt

Proposer acknowledges receipt of Addendum No. 4 and agrees that it is incorporated into its proposal submission.

Company Name: Peter Madison Management, Inc.

Authorized Signature: 

Printed Name: Morgan Madison

Date: 4/8/26

END OF ADDENDUM NO. 4 – 2026-01

Yolanda Quiceno, City Clerk

CITY OF BELLE ISLE

TAB VIII – PROPOSAL SUMMARY FORM AND RATE STRUCTURE – EXHIBIT F

The following documents are provided in accordance with the requirements of RFP #2026-01:

- Proposal Summary Form (Signed)
- Exhibit F – Rate Schedule

These documents represent the Contractor's complete pricing submission for this proposal.

PROPOSAL FORM - RFP #2026-01

Name of Firm Submitting Proposal Peter Madison Management, Inc.

Name of Person Submitting Proposal Morgan Madison

Email Address: morganm@onemadisoncompany.com

PROPOSER ACKNOWLEDGMENT

"The undersigned hereby declares that he/she has informed himself/herself fully in regard to all conditions to the work to be done, and that he/she has examined the RFP and Specifications for the work and comments hereto attached. The firm proposes and agrees, if this submission is accepted, to contract with the City of Belle Isle, to furnish all necessary materials, equipment, labor, and services necessary to complete the work covered by the RFP and Contract Documents for this Project. The firm agrees to accept in full compensation for each item the prices named in the schedules incorporated herein."


FEE SCHEDULE ATTACHMENT "F" MUST BE ATTACHED TO THIS PROPOSAL FORM

*Estimated quantities used for determining the low bidder only. Quantities are not intended to be an estimate of the actual quantities expected for this contract. Payment will be made based on actual units of work performed as approved by the City.

Total of Fee Schedule Attachment "F": _____ \$3,137,150 and 00 / 100

Three million one hundred thirty-seven one hundred fifty
Written

All rates shall include the cost of the operator, supervision, maintenance, fuel, repairs, overhead, profit, insurance, and any other costs associated with equipment and personnel. I will adhere to the current FEMA reimbursement rates.


Signature

4/1/26
Date

Check if exception(s) or deviation(s) to Specifications. Attach separate sheet(s) detailing the reason and type for the exception or deviation.

ATTACHMENT "F" SCHEDULE 1 HOURLY RATE PRICE SCHEDULE

EQUIPMENT TYPE WITH OPERATOR Includes fuel and maintenance costs	HOURLY RATE	DAY RATE
15-24 Cubic Yard Dump Truck	\$110.00	\$1,100.00
17 Cubic Yard Clam Truck	\$135.00	\$1,350.00
20 Cubic Yard Clam Truck	\$150.00	\$1,500.00
25-34 Cubic Yard Dump Truck	\$125.00	\$1,250.00
30 Ton or Larger Crane	\$275.00	\$2,750.00
35-44 Cubic Yard Dump Truck	\$135.00	\$1,350.00
45-54 Cubic Yard Dump Truck	\$150.00	\$1,500.00
50' Bucket Truck	\$185.00	\$1,850.00
5-14 Cubic Yard Dump Truck	\$95.00	\$950.00
55-64 Cubic Yard Dump Truck	\$165.00	\$1,650.00
65-74 Cubic Yard Dump Truck	\$180.00	\$1,800.00
75+ Cubic Yard Dump Truck	\$195.00	\$1,950.00
Bobcat Loader	\$95.00	\$950.00
D-6 Dozers or Equivalent	\$175.00	\$1,750.00
Diamond Z or Equivalent Tub Grinder	\$650.00	\$6,500.00
Equipment Transports	\$140.00	\$1,400.00
John Deere 544 Loader or Equivalent	\$135.00	\$1,350.00
Motor Grader	\$165.00	\$1,650.00
Rubber Tire Backhoe	\$125.00	\$1,250.00
Service Trucks	\$95.00	\$950.00
Stump Grinder	\$145.00	\$1,450.00
Track-Hoes-John Deere 690 or Equivalent	\$165.00	\$1,650.00
Tractor with Box Blade	\$115.00	\$1,150.00
Water Truck (2,000 Gallon)	\$125.00	\$1,250.00
Wheel-Loader 644 or Equivalent	\$155.00	\$1,550.00

Personnel and/or Equipment Type Includes fuel and maintenance costs	Hourly Rate	Day Rate
1" Diaphragm Pump	\$22.00	\$220.00
1" Suction or Discharge Hose	\$6.00	\$60.00
12 Ton Lowboy	\$125.00	\$1,250.00
12' Work Boat with Motor	\$95.00	\$950.00
12' Work Boat without Motor	\$55.00	\$550.00
185 CFM Compressor	\$45.00	\$450.00
2" Chemical Suction or Discharge Hose	\$12.00	\$120.00

ATTACHMENT “F” CONTINUED

Personnel and/or Equipment Type
 Includes fuel and maintenance costs

	Hourly Rate	Day Rate
2” Diaphragme Pump	\$28.00	\$280.00
2” Diaphragme Pump S.S.	\$35.00	\$350.00
2” Suction or Discharge Hose	\$8.00	\$80.00
20’ Response Trailer	\$85.00	\$850.00
City of Belle Isle 3” Chemical Suction or Discharge Hose	\$15.00	\$150.00
3” Diaphragm Pump	\$40.00	\$400.00
3” Suction or Discharge Hose	\$10.00	\$100.00
3”X12’ Absorbent Boom – Universal	\$15.00	\$150.00
30 Gallon Over-pack	\$12.00	\$120.00
36’ Response Trailer	\$110.00	\$1,100.00
4 mil 20X100 Polyethylene	\$6.00	\$60.00
4000-5000 Watt Generator	\$28.00	\$280.00
5”X1 0’ Absorbent Boom- Petroleum	\$18.00	\$180.00
50 Ton Lowboy	\$165.00	\$1,650.00
55 – Gallon Drum Liners, 10 mil	\$4.00	\$40.00
55 – Gallon Drums	\$6.00	\$60.00
6 mil 20X100 Polyethylene	\$8.00	\$80.00
6 mil Bags	\$4.00	\$40.00
8”X1 0’ Absorbent Boom – Petroleum	\$22.00	\$220.00
95 Gallon Poly Over-pack	\$18.00	\$180.00
Absorbent Pads Bundle – Petroleum	\$12.00	\$120.00
Absorbent Pads Bundle – Universal	\$12.00	\$120.00
Acid Suit	\$10.00	\$100.00
Administrative Assistant	\$35.00	\$350.00
Air Blower	\$25.00	\$250.00
Air Filtration Panel	\$35.00	\$350.00
Air-hose Section	\$8.00	\$80.00
Airless Spray	\$30.00	\$300.00
Airline Respirator (includes 150’ of Airline)	\$22.00	\$220.00
Asbestos Abatement Supervisor	\$95.00	\$950.00
Asbestos Abatement Worker	\$70.00	\$700.00
Asbestos Inspector	\$105.00	\$1,050.00
Backhoe	\$135.00	\$1,350.00
Backhoe Extend-a-hoe	\$150.00	\$1,500.00
Barrel Cart	\$12.00	\$120.00
Boot Covers	\$3.00	\$30.00
Box Truck	\$95.00	\$950.00
Bulldozer D4or Equivalent	\$160.00	\$1,600.00
Cascade Air System Per Employee	\$18.00	\$180.00
Caution/Hazard Tape	\$2.00	\$20.00

ATTACHMENT "F" CONTINUED

Personnel and/or Equipment Type
 Includes fuel and maintenance costs

	Hourly Rate	Day Rate
Chemist	\$110.00	\$1,100.00
Circular Saw	\$18.00	\$180.00
Clerical	\$32.00	\$320.00
Climber with Gear	\$55.00	\$550.00
Combustible Gas Indicator	\$22.00	\$220.00
Cotton or Latex Gloves	\$3.00	\$30.00
Cutting Torch	\$35.00	\$350.00
Detector Tubes	\$12.00	\$120.00
DOT Hazardous Waste Labels	\$4.00	\$40.00
Drill with Bits	\$18.00	\$180.00
Duct Tape	\$4.00	\$40.00
Dump Truck	\$125.00	\$1,250.00
Electrical Cord Section (50')	\$8.00	\$80.00
Equipment Operator	\$48.00	\$480.00
Extension Ladders	\$15.00	\$150.00
Fiber Drums	\$8.00	\$80.00
Field Hazardous Material Manager	\$105.00	\$1,050.00
Field Hazardous Material Technician	\$70.00	\$700.00
Field Project Foreman	\$75.00	\$750.00
Field Project Supervisor	\$95.00	\$950.00
Fire Extinguisher	\$10.00	\$100.00
First Aid Station	\$15.00	\$150.00
Flatbed Trailer	\$85.00	\$850.00
Foreman with Truck	\$95.00	\$950.00
Grounding Cable and Rod	\$10.00	\$100.00
Hand Auger, Stainless Steel	\$20.00	\$200.00
Hand Operated Transfer Pump	\$18.00	\$180.00
Hand Tools Per Employee (Shovels, brooms, etc.)	\$12.00	\$120.00
Handheld Radios	\$10.00	\$100.00
Hazardous Material Containment Area Foreman	\$85.00	\$850.00
Hazardous Material Containment Area Manager	\$110.00	\$1,100.00
Hazardous Material Containment Area Supervisor	\$95.00	\$950.00
Hazardous Material Containment Area Technician	\$65.00	\$650.00
Hazcat Kit	\$35.00	\$350.00
Health and Safety Specialist	\$85.00	\$850.00

ATTACHMENT “F” CONTINUED

Personnel and/or Equipment Type
 Includes fuel and maintenance costs

	Hourly Rate	Day Rate
Hearing Protection	\$3.00	\$30.00
HEPA Vac	\$35.00	\$350.00
High Hazard Personnel Decontamination	\$75.00	\$750.00
Inspector with Vehicle	\$95.00	\$950.00
Kappler Tape	\$4.00	\$40.00
Laborer	\$32.00	\$320.00
Leather Work Gloves	\$4.00	\$40.00
Level A Suit – Kappler Responder or Equal	\$25.00	\$250.00
Level B Suite- Kappler Responder or Equal	\$20.00	\$200.00
Low Hazard Personnel Decontamination	\$45.00	\$450.00
Mechanized Broom	\$65.00	\$650.00
Nitrile Gloves	\$4.00	\$40.00
Noeprrene Gloves	\$4.00	\$40.00
Office Trailer	\$125.00	\$1,250.00
Oil Dry	\$8.00	\$80.00
Oil Dry Spreader	\$18.00	\$180.00
Operator with Chainsaw	\$55.00	\$550.00
Passenger Car	\$55.00	\$550.00
Peat Moss	\$6.00	\$60.00
Personal Protective Equipment/Level A Employee	\$30.00	\$300.00
Personal Protective Equipment/Level B Employee	\$25.00	\$250.00
Personal Protective Equipment/Level C Employee	\$20.00	\$200.00
Personnel Retrieval Harness	\$12.00	\$120.00
Personnel Retrieval System	\$18.00	\$180.00
Ph Paper	\$4.00	\$40.00
Photographic Equipment	\$25.00	\$250.00
Photoionization Detector	\$35.00	\$350.00
Pickup Truck	\$65.00	\$650.00
Pickup Truck, 1 Ton	\$75.00	\$750.00
Pickup Truck, 4X4	\$75.00	\$750.00
Pickup Truck, Extended Cab	\$70.00	\$700.00
Port a John	\$20.00	\$200.00
Portable Eyewash Station	\$15.00	\$150.00
Portable Light Stand	\$20.00	\$200.00
Pressure Washer	\$30.00	\$300.00

ATTACHMENT "F" CONTINUED

Personnel and/or Equipment Type
 Includes fuel and maintenance costs

Hourly Rate

Day Rate

Personnel and/or Equipment Type	Hourly Rate	Day Rate
Project Coordinator	\$75.00	\$750.00
Project Engineer	\$95.00	\$950.00
Project Geologist	\$105.00	\$1,050.00
Proshield	\$8.00	\$80.00
PVC Boots (Hazmat)	\$6.00	\$60.00
PVC Gloves	\$4.00	\$40.00
Rain Suit	\$6.00	\$60.00
Regulatory Manager	\$110.00	\$1,100.00
Respirator Airline, 50' Section	\$10.00	\$100.00
Respirator Cartridges	\$6.00	\$60.00
Respirator Wipes	\$4.00	\$40.00
Safety Superintendent	\$105.00	\$1,050.00
Saranex	\$6.00	\$60.00
SCBA Bottle Refill	\$18.00	\$180.00
Silvershield Gloves	\$5.00	\$50.00
Skid Steer	\$110.00	\$1,100.00
Small Compressor	\$35.00	\$350.00
Soda Ash Bag	\$6.00	\$60.00
Spike Bar	\$10.00	\$100.00
Spill Classifier	\$25.00	\$250.00
Step Ladders	\$12.00	\$120.00
Superintendent with Truck	\$115.00	\$1,150.00
Survey Personnel with Vehicle	\$95.00	\$950.00
Tool Kit (Hammers, Pliers, Screwdrivers, etc.)	\$12.00	\$120.00
Toxic Gas Detector	\$30.00	\$300.00
Track-hoe 490 or Equivalent	\$165.00	\$1,650.00
Traffic Control Personnel	\$35.00	\$350.00
Traffic Control Vest, Cones, Flags, Barrels, etc.	\$15.00	\$150.00
Truck Driver	\$35.00	\$350.00
Tyvek	\$5.00	\$50.00
Vacuum Truck, 3,500 Gallon	\$175.00	\$1,750.00
Vermiculite	\$8.00	\$80.00
Water hose Section (Garden)	\$6.00	\$60.00
Wheelbarrow	\$10.00	\$100.00
Wire Welder	\$45.00	\$450.00
Wrench Kit (Bung wrench, speed wrench, etc.)	\$10.00	\$100.00

Reference to RFP Scope of Services			
2. Eligible ROW Vegetative Debris Removal Work consists of the collection and transportation of Eligible vegetative debris on the ROW to a City approved DMS location or City Designated Final Disposal Site.	Estimated Quantity Per Cubic Yard	\$ Per Cubic Yard	Total
0-15 Miles Veg from Right of Way (ROW) to Debris management Site (DMS) Vegetative collection and removal for a haul distance up to 15 miles	10,000	\$25.00	\$250,000.00
16-30 Miles Veg from ROW to DMS Vegetative collection and removal for a haul distance between 16 and 30 miles	10,000	\$25.00	\$250,000.00
31-60 Miles Veg from ROW to DMS Vegetative collection and removal for a haul distance between 31 and 60 miles	10,000	\$25.00	\$250,000.00
60+ Miles Veg from ROW to DMS Vegetative collection and removal for a haul distance greater than 60 miles	10,000	\$25.00	\$250,000.00
Single Price Veg from ROW to DMS A single price vegetative collection and removal for any haul distance	10,000	\$25.00	\$250,000.00
3. Eligible ROW C&D Collect and Haul Work consists of the collection and transportation of Eligible C&D debris on the ROW.	Estimated Quantity Per Cubic Yard	\$ Per Cubic Yard	Total
0-15 Miles C&D from ROW to DMS C&D collect and removal for a haul distance up to 15 miles	5,000	\$17.00	\$85,000.00
16-30 Miles C&D from ROW to DMS C&D collect and removal for a haul distance between 16 and 30 miles	5,000	\$19.00	\$95,000.00
31-60 Miles C&D from ROW to DMS C&D collects and removal for a haul distance between 31 and 60 miles	5,000	\$24.00	\$120,000.00
60+ Miles C&D from ROW to DMS C&D collection and removal for a haul distance greater than 60 miles	5,000	\$29.00	\$145,000.00
Single Price C&D from ROW to DMS A single price C&D collect and removal for any haul distance	5,000	\$18.00	\$90,000.00
4. DMS Management and Reduction (Grinding/Incineration) Work consists of management and operation of DMS locations for the reduction of Eligible disaster related debris.	Estimated Quantity Per Cubic Yard	\$ Per Cubic Yard	Total
Grinding Grinding/chipping vegetative debris	10,000	\$10.00	\$100,000.00
Air Curtain Burning Air Curtain Burning vegetative debris	10,000	\$8.00	\$80,000.00
Debris Management Site Management Preparation, management, and segregation at the debris management site	10,000	\$3.00	\$30,000.00

5. Haul-out of Reduced Eligible Debris to a City Designated Final Disposal Site Work consists of loading and transporting reduced Eligible disaster related debris at a City approved DMS location to a City Designated Final Disposal Site.	Estimated Quantity Per Cubic Yard	\$ Per Cubic Yard	Total
0-15 Miles Veg from ROW or DMS to Final Disposal Vegetative collection and removal for a haul distance up to 15 miles	10,000	\$8.00	\$80,000.00
16-30 Miles Veg from ROW or DMS to Final Disposal Vegetative collection and removal for a haul distance between 16 and 30 miles	10,000	\$11.00	\$110,000.00
31-60 Miles Veg from ROW or DMS to Final Disposal Vegetative collection and removal for a haul distance between 31 and 60 miles	10,000	\$14.00	\$140,000.00
60+ Miles Veg from ROW or DMS to Final Disposal Vegetative collection and removal for a haul distance greater than 60 miles	10,000	\$19.00	\$190,000.00
Single Price Veg from ROW or DMS to Final Disposal A single price for vegetative collection and removal for any haul distance	10,000	\$14.00	\$140,000.00
Tipping Fees (Vegetative) Fees includes negotiated contract price or pass through amount for vegetative	10,000	Pass-through at cost	
Tipping Fees (C&D) Fees includes negotiated contract price or pass through amount for C&D	5,000	Pass-through at cost	
6. Removal of Eligible Hazardous Leaning Trees and Eligible Hanging Limbs Work consists of removing Eligible hazardous leaning trees or hanging limbs and placing them in the safest possible location on the City ROW for collection under the terms and conditions of the scope of services item 2, Eligible ROW Vegetative Debris Removal (Collect & Haul).	Estimated Quantity	\$ Per Tree	Total
6 inch to 12.99 inch diameter Eligible Leaning Tree	100	\$250.00	\$25,000.00
13 inch to 24.99 inch diameter Eligible Leaning Tree	75	\$500.00	\$37,500.00
25 inch to 36.99 inch diameter Eligible Leaning Tree	25	\$2,700.00	\$67,500.00
37 inch to 48.99 inch diameter Eligible Leaning Tree	10	\$3,500.00	\$35,000.00
49 inch and larger diameter Eligible Leaning Tree	5	\$4,000.00	\$20,000.00
(Per tree) Removal of Eligible Hanging Limbs >2"	250	\$105.00	\$26,250.00
7. Removal of Eligible Hazardous Stumps Work consists of removing Eligible hazardous stumps and transporting resulting debris on the ROW to a City approved DMS location or City Designated Final Disposal Site. Stumps will only be removed at the direction of City after FEMA approval.	Estimated Quantity	\$ Per Stump	Total
24.1 inches to 36.99 inch diameter Eligible Stump	10	\$485.00	\$4,850.00
37 inch to 48.99 inch diameter Eligible Stump	5	\$690.00	\$3,450.00
49 inch and larger diameter Eligible Stump	5	\$1,100.00	\$5,500.00

Stump Fill Dirt - Fill dirt for stump holes after removal			Per addendum 2
8. Eligible Household Hazardous Waste Removal, Transport and Disposal Work consists of the removal, transportation, and proper disposal of Eligible Household Hazardous Waste (HHW) at a permitted Hazardous Waste TSDF	Estimated Quantity	\$ Per Gallon	Total
Liquid type hazardous material	100	\$8.00	\$800.00
9. Eligible Household Hazardous Waste Removal, Transport, and Disposal Work consists of the removal, transportation, and proper disposal of Eligible Household Hazardous Waste (HHW) at a permitted Hazardous Waste TSDF	Estimated Quantity	\$ Per Pound	Total
Solid type hazardous material	100	\$4.00	\$400.00
10. Eligible ROW White Goods Debris Removal (Collect & Haul) Work consists of the removal of Eligible white goods from the ROW to a designated City approved DMS location. The Contractor shall also be responsible for the transportation of Eligible white goods from the designated City approved DMS location to a City designated facility for recycling.	Estimated Quantity	\$ Per Unit	Total
Refrigerators and freezers requiring refrigerant recovery and decontamination	25	\$85.00	\$2,125.00
Washers, dryers, stoves, ovens, AC units, and hot water heaters	15	\$35.00	\$525.00
11. Eligible E-Scrap Item Removal Work consists of the recovery and recycling of Eligible E-Scrap such as televisions, computers, computer monitors, and microwaves unless otherwise specified in writing by the City.	Estimated Quantity	\$ Per Unit	Total
	100	\$30.00	\$3,000.00
12. Eligible Dead Animal Carcasses Work consists of the recovery and disposal of dead animal carcasses.	Estimated Quantity	\$ Per Pound	Total
	50	\$2.00	\$100.00
13. Boat Removal The Contractor shall collect, transport, stage, and dispose of abandoned boats in accordance with state and federal requirements	Estimated Quantity	\$ Per Unit	Total
	10	\$7,500.00	\$75,000.00
14. Vehicle Removal The Contractor shall collect, transport, stage, and dispose of abandoned vehicles in accordance with state and federal requirements.	Estimated Quantity	\$ Per Unit	Total
	10	\$1,200.00	\$12,000.00

15. Other Debris Removal Work Work consists of the...	Estimated Quantity	\$ Per Cubic Yard	Total
a. Marine Debris Removal - The Contractor shall clear waterways of eligible debris that is a direct result of a natural or manmade disaster	250	\$65.00	\$16,250.00
b. Sand Screening - The Contractor shall screen all sand to remove eligible debris deposited as a result of a natural or manmade disaster	100	\$24.00	\$2,400.00
c. Debris Removal from Storm Drains and Catch Basins- The Contractor shall remove eligible sand and debris from storm drains and catch basins that have been deposited as a result of a natural or manmade disaster.	500	\$85.00	\$42,500.00
16. Eligible Demolition, Removal, Transport, and Disposal of Non-RACM Structures Work consists of the decommissioning, demolition, and disposal of Eligible Non-RACM Structures on public or private property and hauling the resulting debris to a City Designated Final Disposal Site.	Estimated Quantity	\$ Per Cubic Yard	Total
Non-RACM Structures demolition, removal, transport, and disposal	1,000	\$32.00	\$32,000.00
17. Eligible Demolition, Removal, Transport, and Disposal of RACM Structures Work consists of the decommissioning, demolition, and disposal of Eligible RACM Structures on public or private property and hauling the resulting debris to a City Designated Final Disposal Site.	Estimated Quantity	\$ Per Cubic Yard	Total
RACM Structures demolition, removal, transport, and disposal	1,000	\$70.00	\$70,000.00
Total Estimated Cost of All Scope of Service Items:			\$3,137,150.00