

CONTRACT

THIS CONTRACT, executed this 11th day of May 2022, by and between the **Consolidated Government of Columbus, Georgia**, hereinafter called the "City", and, **KAM, Inc (Columbus, GA)**, hereinafter called the "Primary Contractor".


WITNESSETH:

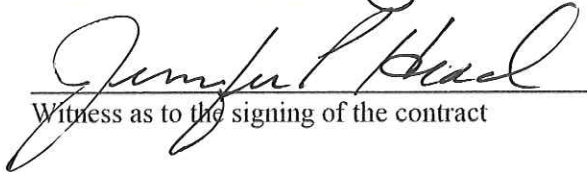
That in consideration of the mutual covenants, obligations, and terms set-forth in the attached proposal and specifications, the parties hereby agree as follows:

1. That the Primary Contractor met all proposal requirements and was evaluated most responsive for providing **Professional Services for Remediation and Disposal of Environmental Hazardous Chemicals and Waste (Annual Contract)**, per **RFB No. 22-0011**, and was awarded the Contract by Columbus City Council on Tuesday, April 12, 2022, Resolution No. 107-22, for the contract term of two (2) years, beginning May 16, 2022 through May 15, 2024, with the option to renew for three (3) additional twelve-month periods, for furnishing the same in accordance with the specifications prepared by the City and the proposal of the Primary Contractor.
2. The Primary Contractor will, at its own cost and expense, furnish all tools, materials and labor required to be furnished, provide all related services required, and meet all other requirements or conditions imposed, all strictly in accordance with the City's Business Requirements, the City's Request for Proposals, dated October 14, 2021 (and all addenda thereto), and the Primary Contractor's proposal dated November 12, 2021 and the proposal clarification documents which are attached hereto as exhibits "A", "B", "C" and "D" respectively, and which are by reference made a part hereof to the same extent as if fully set out herein.
3. On the faithful performance of this Contract by the Primary Contractor, the City will pay the Primary Contractor in accordance with the terms and on the conditions stated in this Contract and the exhibits attached to and by reference made a part hereof.

CONTRACT SIGNATURE PAGE**Professional Services for Environmental Hazardous Chemicals/Waste
(Annual Contract) RFP No. 21-0011**

THE UNDERSIGNED HEREBY DECLARES THAT HE HAS/THEY HAVE CAREFULLY EXAMINED THE SPECIFICATIONS HEREIN REFERRED TO AND WILL PROVIDE ALL EQUIPMENT, TERMS AND SERVICES TO THE CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA.


Witness as to the signing of the contract


Witness as to the signing of the contract

Corporate seal (if applicable)

Company Ordering Address

1450 54th St, Suite A
Columbus, Georgia 31904
Contact: Brad Wright
Email: Bwright@kamenv.com
Telephone: 706-324-5765
Fax:


Signature of Authorized Representative 11/12/21
Date

Brad Wright - Manager
Print Name and Title of Signatory

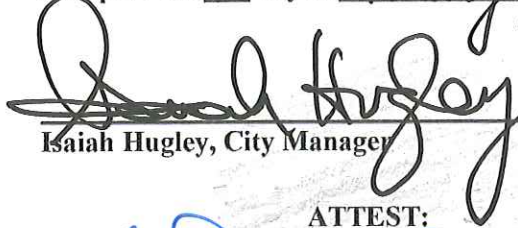
KAM, Inc.
Company Name

Company Payment Address

PO Box 4039
Columbus, Georgia 31904
Contact: Natalie Wright
Email: Nwright@kamenv.com
Telephone: 706-324-5765
Fax:

CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA

Accepted this 14th day of May 2022


Isaiah Hugley, City Manager


ATTEST:


Sandra T. Davis, Clerk of Council

APPROVED AS TO LEGAL FORM:


Clifton C. Fay, City Attorney

EXECUTION AUTHORIZED

By Resolution No. 107-22

Clerk of Council

RESOLUTION

NO. 107-22

A RESOLUTION AUTHORIZING THE EXECUTION OF AN ANNUAL CONTRACT WITH KAM, INC. (COLUMBUS, GA), AS THE PRIMARY CONTRACTOR, AND HEPACO, LLC (DORAVILLE, GA), AS THE SECONDARY CONTRACTOR, TO PROVIDE PROFESSIONAL SERVICES FOR REMEDIATION AND DISPOSAL OF ENVIRONMENTAL HAZARDOUS CHEMICALS/WASTE, ON AN "AS NEEDED" BASIS.

WHEREAS, an RFP was administered (RFP No. 22-0011) and two proposals were received; and,

WHEREAS, the proposals submitted by KAM, Inc. (Primary Contractor) and HEPACO, LLC (Secondary Contractor) met all proposal requirements and were evaluated most responsive respectively to the RFP; and,

WHEREAS, the contract term shall be for two (2) years with the option to renew for three (3) additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor(s); and,

WHEREAS, the City will utilize this contract for the provision of professional consulting, construction, equipment, labor and transport services, on an "as needed" basis, for the remediation and disposal of environmental hazardous chemicals and waste. The department will contact the Primary contractor first. If the Primary contractor is not available, then the Secondary contractor will be contacted.

NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to execute an annual contract with KAM, Inc. (Columbus, GA), as the Primary Contractor, and HEPACO, LLC (Doraville, GA), as the Secondary Contractor, to provide professional services for remediation and disposal of environmental hazardous chemicals/waste on an "as needed" basis. Funds are budgeted each fiscal year for this ongoing service:

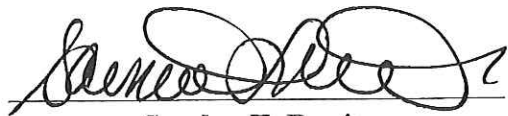
Engineering: Various CIP Projects As Needed. Projects to be determined as services are needed.

Public Works: Integrated Waste Management Fund – Public Works – Pine Grove Landfill – Contractual Services; General Fund – Public Works - Fleet Management - Contractual Services; 0207 – 260 – 3560 – PGRO – 6319; 0101 – 260 – 2300 – VHCL - 6319

Fire & EMS: General Fund – Fire & EMS Department - Special Operations – Operating Materials; 0101-410-2600-SPCO-6728.

Introduced at a regular meeting of the Council of Columbus, Georgia held on the 12th day of April 2022 and adopted at said meeting by the affirmative vote of nine members of said Council.

Councilor Allen	voting <u>YES</u>
Councilor Barnes	voting <u>ABSENT</u>
Councilor Crabb	voting <u>YES</u>
Councilor Davis	voting <u>YES</u>
Councilor Garrett	voting <u>YES</u>
Councilor House	voting <u>YES</u>
Councilor Huff	voting <u>YES</u>
Councilor Thomas	voting <u>YES</u>
Councilor Tucker	voting <u>YES</u>
Councilor Woodson	voting <u>YES</u>



Sandra T. Davis
Clerk of Council



B. H. "Skip" Henderson, III
Mayor

EXHIBIT A

Columbus Consolidated Government

*Professional Services for Remediation and Disposal
of Environmental Hazardous Chemicals & Waste
(Annual Contract)*

RFP No. 22-0011

*KAM, Inc.
(Primary Contractor)*

Business Requirements

**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.

Print or type.
See Specific instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

KAM, Inc.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☒ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ 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 FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

P.O. Box 4039

6 City, state, and ZIP code

Columbus, GA 31904

Requester's name and address (optional)

Columbus Consolidated Government

7 List account number(s) here (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.

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

Social security number

____ - ____ - ____

or

Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

1. 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
2. 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
3. I am a U.S. citizen or other U.S. person (defined below); and
4. 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 ►

Notain WJ

Date ► 11/12/21

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.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.

Identity Verification

Name (i.e. John Smith)

KAM Inc

TIN

- ☒ TIN: Passed
- ☒ DMF: Passed
- ☒ OFAC: Passed

VERIFY IDENTITY

04/04/2022

FORM 1**CONTRACTOR AFFIDAVIT****E-VERIFY / GEORGIA SECURITY & IMMIGRATION COMPLIANCE ACT**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of **Columbus Consolidated Government** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

370019

11/04/2010

Company ID Number (*numerical, 4-7 digits*)

Date of Authorization

****See <https://e-verify.uscis.gov/emp/vislogin.aspx?JS=YES> to access your E-Verify Company Identification Number.**

KAM, Inc.

Name of Contractor

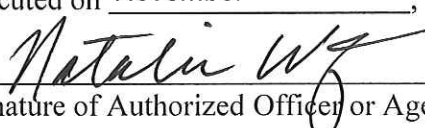
**Professional Services for Remediation and Disposal of Environmental Hazardous Chemicals /
Waste (Annual Contract); RFP No. 22-0011**

Name of Project

Columbus Consolidated Government

Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

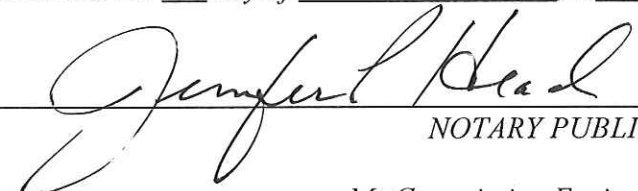
Executed on November, 11, 2021 in Columbus (city), GA (state).
Signature of Authorized Officer or Agent

Natalie Wright, CFO

Printed Name and Title of Authorized Officer or Agent

Subscribed and sworn before me on this the 11 day of November, 2021.

Jennifer P Head
NOTARY PUBLIC
Muscogee County, GEORGIA
My Commission Expires
09/15/2023


NOTARY PUBLIC

My Commission Expires:

09/15/2023

A properly completed, notarized E-Verify Affidavit must be included with sealed proposal; failure to do so will render the firm's proposal non-responsive and ineligible for further consideration.

Occupation Tax License

City of Columbus, Georgia

Date Issued: September 08, 2021

Expires: December 31, 2021

Renew by: April 01, 2022

Occupational Tax#: OCC002641-09-2021 C.O. #: CO-07-17-4706 Account #: 03844501

Business Address:

KAM, INC.
WRIGHT, TONY
1450 54TH ST A
COLUMBUS, GA 31904

Mailing Address:

KAM, INC.
ATTN: NATALIE WRIGHT
1450 54TH ST A
COLUMBUS, GA 31904

Business Name: **KAM, INC.**

Type of Occupation:

REMEDIATION SERVICES

056291 DOM REMEDIATION SERVICES
023594 WRECKING & DEMOLITION
CONTRACTORS

2021



Angelica Alexander
FINANCE DIRECTOR

The above named having in accordance with the ordinance of Columbus, Georgia paid to the treasurer of said city the amounts shown above on this license, is hereby authorized to conduct the business stated above at the address outlined above in said city, provided however, that this license is granted subject to all provisions of the general tax ordinance of said city.

THIS RECEIPT NOT OFFICIAL UNLESS VALIDATED

PAID

Sep 08 2021

Occupation Tax
Columbus Consolidated Government

Fee Type	Revenue Code	Fee Amount
Occupation Tax Administrative Fee	4140	\$75.00

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/20/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh & McLennan Agency LLC 200 Brookstone Centre Pkwy Suite 118 Columbus, GA 31904	CONTACT NAME: Amanda McKenna PHONE (A/C, No, Ext): 706-576-3532 FAX (A/C, No): 706-576-5607 E-MAIL ADDRESS: Amanda.McKenna@MarshMMA.com														
INSURED KAM, Inc. Attn: Mr. Brad Wright P. O. Box 4039 Columbus, GA 31904	<table border="1"> <thead> <tr> <th data-bbox="803 436 1414 470">INSURER(S) AFFORDING COVERAGE</th> <th data-bbox="1414 436 1550 470">NAIC #</th> </tr> </thead> <tbody> <tr> <td data-bbox="803 470 1414 506">INSURER A : Colony Insurance Company</td> <td data-bbox="1414 470 1550 506">39993</td> </tr> <tr> <td data-bbox="803 506 1414 539">INSURER B : Amerisure Mutual Insurance Company</td> <td data-bbox="1414 506 1550 539">23396</td> </tr> <tr> <td data-bbox="803 539 1414 573">INSURER C : Westfield Insurance Company</td> <td data-bbox="1414 539 1550 573">24112</td> </tr> <tr> <td data-bbox="803 573 1414 606">INSURER D :</td> <td data-bbox="1414 573 1550 606"></td> </tr> <tr> <td data-bbox="803 606 1414 640">INSURER E :</td> <td data-bbox="1414 606 1550 640"></td> </tr> <tr> <td data-bbox="803 640 1414 655">INSURER F :</td> <td data-bbox="1414 640 1550 655"></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Colony Insurance Company	39993	INSURER B : Amerisure Mutual Insurance Company	23396	INSURER C : Westfield Insurance Company	24112	INSURER D :		INSURER E :		INSURER F :	
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INSURER D :															
INSURER E :															
INSURER F :															

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BI/PD Ded:2,500 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			PACE303786	08/15/2021	08/15/2022	EACH OCCURRENCE \$5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$5,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COM/OP AGG \$5,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CA21183340002	08/15/2021	08/15/2022	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$0			EXC30378721	08/15/2021	08/15/2022	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y <input type="checkbox"/> N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			WC21189550002	11/14/2021	11/14/2022	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Contractor's Pollution Liab. \$2,500 Deductible			PACE303786	08/15/2021	08/15/2022	\$5,000,000 each pollution condition

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: RFP No. 22-0011 "professional Services for Remediation and Disposal of Environmental Hazardous Chemicals and Waste" (Annual Contract)

(GL) Blanket Additional Insured When Required by Written Contract per form #EPACE0001

(CAU) Blanket Additional Insured When Required by Written Contract per form #CA7115

CERTIFICATE HOLDER

CANCELLATION

Columbus Consolidated Government, Purchasing Division PO Box 1340 Columbus, GA 31902-1340	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE PETER J. KRAUSE
--	--

EXHIBIT B

Columbus Consolidated Government

*Professional Services for Remediation and Disposal
of Environmental Hazardous Chemicals & Waste
(Annual Contract)*

RFP No. 22-0011

Request for Proposals

COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government



FINANCE DEPARTMENT
PURCHASING DIVISION

100 TENTH STREET, COLUMBUS, GEORGIA 31901
P. O. BOX 1340, COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-3033
www.columbusga.org

Date: **October 14, 2021**

REQUEST FOR PROPOSALS: RFP No. 22-0011	Qualified vendors are invited to submit sealed proposals, subject to conditions and instructions as specified, for the furnishing of: PROFESSIONAL SERVICES FOR REMEDIATION AND DISPOSAL OF ENVIRONMENTAL HAZARDOUS CHEMICALS AND WASTE (Annual Contract)
GENERAL SCOPE	The Consolidated Government of Columbus, Georgia (the City) is soliciting proposals from qualified firms to provide professional consulting, construction, equipment, labor and transport services on an "as needed" basis for the remediation and disposal of environmental hazardous chemicals and waste. The contract period shall be for two (2) years with the option to renew for three (3) additional twelve-month periods. The City may award this contract to a Primary and Secondary Contractor. The services of the Secondary Contractor will be required in instances when the Primary Contractor is unavailable.
DUE DATE	NOVEMBER 12, 2021 – 5:00 PM (Eastern)
SUBMISSION REQUIREMENTS	Bid responses must be submitted via DemandStar. See Appendix A through D for Submission Requirements, Submission Requirements Checklist, DemandStar Registration and Submission Instructions.
ADDENDA	The Purchasing Division will post addenda (if any) for this project at https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm . It is the vendors' responsibility to periodically visit the web page for addenda, before the due date and prior to submitting a response.
NO SUBMITTAL	<i>If you are not interested in this solicitation, please complete and return page 3.</i>

Andrea J. McCorvey,
Purchasing Division Manager



IMPORTANT INFORMATION

E-Notification

The City uses the Georgia Procurement Registry e-notification system. You must register with the Team Georgia Marketplace to receive future procurement notifications at <http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier>.

If you have any questions or encounter any problems while registering, please contact the Team Georgia Marketplace Procurement Helpdesk:

Telephone: 404-657-6000

Fax: 404-657-8444

Email: procurementhelp@doas.ga.gov

STATEMENT OF "NO SUBMITTAL" RESPONSE

Notify the Purchasing Division if you do not intend to submit a Proposal:

Email: BidOpportunities@ColumbusGa.org
Fax: 706-225-3033
Attn: Patti Postorino, Buyer
Columbus Consolidated Government
Purchasing Division
P. O. Box 1340
Columbus, Georgia 31902-1340

We, the undersigned decline to submit a proposal for **RFP No. 22-0011; Professional Services for Remediation and Disposal of Environmental Hazardous Chemicals and Waste (Annual Contract)** for the following reason(s):

- ☐ Specifications are too "tight", i.e. geared towards one brand or manufacturer (explain below)
- ☐ There is insufficient time to respond.
- ☐ We do not offer this product and/or service.
- ☐ We are unable to meet specifications.
- ☐ We are unable to meet bond requirements.
- ☐ Specifications are unclear (explain below).
- ☐ We are unable to meet insurance requirements.
- ☐ Other (specify below)

Comments:

COMPANY NAME: _____

REPRESENTATIVE: _____

DATE: _____

TELEPHONE: _____

EMAIL: _____

PROPOSALS WILL BE EVALUATED IN ACCORDANCE WITH THE PROCEDURES AS OUTLINED BELOW IN SECTION 3-110 OF THE PROCUREMENT ORDINANCE. ALL PROPOSALS WILL BE KEPT CONFIDENTIAL.

3-110 Competitive Sealed Proposals (Negotiations)

(1) Conditions for Use

When the Purchasing Manager determines that the use of competitive sealed bidding for any procurement is either not practicable or not advantageous to the City, a contract may be entered into using the competitive sealed proposals (negotiation) method. In addition, the competitive sealed proposal process shall be used for the procurement of professional services, specialized equipment or supplies.

The competitive sealed proposal process may be used for procurements with an estimated total cost less than \$25,000, if deemed to be in the best interest of the City. If the total cost can be determined, the authority to approve such solicitations will be as prescribed by Article 3-104, Purchasing Limits. If, due to the required services, a total cost cannot be determined then the award recommendation will be approved by Council.

A. Request for Proposals

Proposals shall be solicited through Request for Proposals. The Purchasing Division shall establish the specifications with the using agency and set the date and time to receive proposals. The request for proposal shall include a clear and accurate description of the technical requirements for the service or item to be procured.

B. Public Notice

The public will be given adequate notice of the Request for Proposals, provided that, adequate notice shall mean at least fifteen (15) business days before the due date, which is stated in the Request. *The City reserves the right to seek Request for Proposals in a shorter period, if necessary, as determined by the Purchasing Manager.*

Notice shall be published in a reasonable time before due date, contain a description of the procurement in general terms, as well as, the place and due date for proposals, and appear in a newspaper(s) of general circulation, specifically the City's legal organ. In addition to publication in newspapers, notice shall also be made by electronic means, including posting on the Internet and on the City's government access television channel.

Public Works construction projects shall be advertised in accordance with Georgia State Law.

The City reserves the right to mail or e-mail invitations directly to vendors under the following circumstances:

- Solicitations for Specialized Equipment/Supplies
- Solicitations for Specialized Services
- Re-bid of Solicitations where normal advertising procedures netted no responses.
- Whenever deemed necessary by the Purchasing Manager.

C. Receipt of Proposals

Proposals must be received by the deadline date established. No public opening will be held. No proposals shall be handled to permit disclosure of the identity of any offeror or the contents of any proposal to competing offerors during the process of discussion. A register of proposals shall be prepared as part of the contract file, and shall contain the name of each offeror, the number of modifications received (if any), and a description sufficient to identify the item offered. The register of proposals shall be open for public inspection only after contract award.

D. Evaluation Factors

The Request for Proposals shall identify the relative importance of cost (when applicable) and other evaluation criteria.

E. Evaluation Process

An odd number of voting members of a Selection or Evaluation Committee shall evaluate all proposals received based upon the criteria stated in the Request for Proposals. Each voting Committee member shall grade each submitted proposal based upon the evaluation criteria.

F. Discussion with Responsible Offerors and Revisions to Proposals

As provided in the Request for Proposals, discussions (negotiations) may be conducted with responsible offerors who submit proposals determined to be reasonably susceptible of being selected for award, to assure full understanding of and conformance to the solicitation requirements. All qualified, responsible offerors shall be given fair and equal treatment with respect to any opportunity for discussion and revision of proposals, and such revisions may be permitted after submissions and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of the identity of competing offerors or any information derived from proposals submitted by competing offerors. If only one proposal response is received, then the award recommendation shall be to the single offeror, if the offeror meets all requirements.

G. Award

After negotiations, the award recommendation must be presented to Columbus City Council for final approval. Award will be made to the responsible offeror whose proposal is determined to be the most advantageous to the City, taking into consideration total cost (if determined) and all other evaluation factors set forth in the Request for Proposals.

After Council approval, a contract based on the negotiations (if negotiations were necessary) will be drawn and signed by all necessary parties. If Council does not approve the award, it may direct that further negotiations may take place with the recommended offeror, or that negotiations begin with the next most qualified offeror. Council may also exercise the option to reject all offers and instruct the Purchasing Manager to begin the procurement process again. The contract file shall contain the basis on which the award is made.

After contract award, the contract file, will be made public. Unsuccessful offerors will be afforded the opportunity to make an appointment with the Purchasing Division for a debriefing. After the award, the contract file and the unsuccessful proposals will become subject to disclosure under the Georgia Open Records Act.

DO YOU HAVE QUESTIONS, CONCERNS OR NEED CLARIFICATION ABOUT THIS SOLICITATION?

COMMUNICATION CONCERNING ANY SOLICITATION CURRENTLY ADVERTISED MUST TAKE PLACE IN WRITTEN FORM AND ADDRESSED TO THE PURCHASING DIVISION.

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION. BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER OR IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FORM" TO FAX OR EMAIL QUESTION.

ANY REQUEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

QUESTION/CLARIFICATION FORM

Date: _____

To: Patti Postorino, Buyer
Email BidOpportunities@ColumbusGA.org or
Fax (706) 225-3033

Re: Professional Services for Remediation and Disposal of Environmental Hazardous Chemicals and
Waste (Annual Contract) – RFP No. 22-0011

.....
Questions and requests for clarification must be submitted at least five (5) business days before the due date:

From:

Company Name

Website

Representative

Email Address

Complete Address

City

State

Zip

Telephone Number

Fax Number

COLUMBUS CONSOLIDATED GOVERNMENT

GENERAL PROVISIONS FOR REQUEST FOR PROPOSALS

Professional Services for Remediation and Disposal of Environmental Hazardous Chemicals and Waste (Annual Contract) RFP No. 22-0011

The Consolidated Government of Columbus, Georgia (the City) is soliciting proposals from qualified firms to provide professional consulting, construction, equipment, labor and transport services, on an “as needed” basis, for the remediation and disposal of environmental hazardous chemicals and waste. The contract period shall be for two (2) years with the option to renew for three (3) additional twelve-month periods. The City may award this contract to a Primary and a Secondary Contractor. The services of the Secondary Contractor will be required in instances when the Primary Contractor is unavailable.

A. PROPOSAL SUBMITTAL DATE:

PROPOSALS ARE DUE: NOVEMBER 12, 2021 NO LATER THAN 5:00 PM (Eastern). *Submit one electronic response via DemandStar.*

After award of Contract by Columbus City Council, awarded vendor will be notified to provide one (1) identical hard copy of submitted proposal with original signatures.

The City shall not be held liable for any expenses incurred by the respondent in preparing and submitting the proposal and/or attendance at any interviews, final contract negotiations or applicable site visits. **The City reserves the right to award this project or to reject any and all proposals; whichever is in the best interest of the City.**

B. RECEIPT OF PROPOSALS:

Unless otherwise stated in the technical specifications of the RFP, the City will accept one, and only one, proposal per Offeror. In the event a team of firms is entering into a joint venture to respond to the RFP, one firm shall be named the prime contractor and the proposal shall be submitted in the name of the prime contractor. All correspondence concerning the RFP will be between the City and prime contractor.

C. SUBCONTRACTING:

Should the offeror intend to subcontract all or any part of the work specified, name(s) and address(es) of subcontractor(s) must be provided in proposal response. The offeror shall be responsible for subcontractor(s) full compliance with the requirements of the RFP specifications. If awarded the contract, payments will only be made to the offerors submitting the proposal. The Columbus Consolidated Government will not be responsible for payments to subcontractors.

D. QUESTIONS ABOUT THE RFP:

Communication concerning any solicitation currently advertised must take place in writing and addressed to the Purchasing Division. See page titled “Do You Have Questions ...” within this proposal package. **Questions and Requests for Clarification will be received until five business days prior to the proposal due date.**

E. PUBLIC INFORMATION:

All information and materials submitted will become the property of the Columbus Consolidated Government, Columbus, Georgia; and shall be subject to the provisions of the Georgia public records law. If awarded the contract, the proposal submission, in its entirety, will be included as part of the contract documents and filed, as public record, with the Clerk of Council.

F. ADDENDA:

The proposer shall include acknowledgment of receipt of addenda (if any) in their sealed proposal. The proposer should include an initialed copy of each addendum in the proposal package. It is the proposer's responsibility to contact the City for copies of addenda if they receive the proposal document from any other source other than the City.

G. CONTRACT:

Each proposal is received with the understanding that an acceptance in writing by the City of the offer to furnish any or all of the services and materials described shall constitute a contract between the proposer and the City. This contract shall bind the proposers to furnish and deliver the services and materials quoted, at the prices stated and in accordance with the condition of said accepted proposal.

It is agreed that the successful respondent will not assign, transfer, convey or otherwise dispose of the contract or its right, title or interest in or to the same, or any part thereof, without previous consent of the City and any sureties.

H. NON-COLLUSION:

Proposer declares that the proposal is not made in connection with any other proposer submitting a proposal for the same commodity or commodities, and that the proposal is bona fide and is in all respects fair and without collusion or fraud.

I. INDEMNITY:

The Contractor covenants to save, defend, hold harmless, and indemnify the City, and all of its officers, departments, agencies, agents, and employees (collectively the "City") from and against any and all claims, losses, damages, injuries, fines, penalties, costs (including court costs and attorney's fees), charges, liability, or exposure, however caused, resulting from, arising out of, or in any way connected with the Contractor's intentional, negligent, or grossly negligent acts or omissions in performance or nonperformance of its work called for by the Contract Documents.

J. DISADVANTAGED BUSINESS ENTERPRISE CLAUSE:

Disadvantaged Business Enterprises (minority or women owned businesses) will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of race, color, creed, sex, sexual orientation, gender identity or national origin in consideration for an award. It is the policy of the City that disadvantaged business enterprises and minority business enterprises have an opportunity to participate at all levels of contracting in the performance of City contracts to the extent practical and consistent with the efficient performance of the contract.

K. AFFIRMATIVE ACTION PROGRAM - NON-DISCRIMINATION CLAUSE:

The City has an Affirmative Action Program in connection with Equal Employment Opportunities. The successful vendor will comply with all Federal and State requirements concerning fair employment and employment of the handicapped, and concerning the treatment of all employees, and will not discriminate between or among them by reason of race, color, age, religion, sex, sexual orientation, gender identity, national origin or physical handicap.

L. SPECIFICATION DESCRIPTIONS:

The specifications detailed herein represent the quality of equipment, goods or services required by the City. Whenever in this invitation any particular process, service or equipment is indicated or specified by patent, proprietary or brand name of manufacturer/developer/inventor, such wording will be deemed to be used for the purpose of facilitating descriptions of the process, service or equipment desired by the City. It is not meant to eliminate offerors or restrict competition in any RFP process. Proposals that are equivalent or surpass stated specifications will be considered. Determination of equivalency shall rest solely with the City.

M. TAXES:

The City is exempt from State Retail Tax and Federal Excise Tax. Tax Exemption No. GA Code Sec. 48-8-3. Federal ID No. 58-1097948.

N. DRUG-FREE WORKPLACE:

Per Ordinance No. 93-55, in compliance with Federal and State Drug Free Workplace Acts, the Council of Columbus, Georgia adopted a drug free Workplace Policy. Consequently, any vendor providing goods or services to Columbus Consolidated Government must comply with all applicable Federal and State Drug Free Workplace Acts.

O. FEDERAL, STATE, LOCAL LAWS:

All respondents will comply with all Federal, State and Local laws, ordinances, rules and regulations relative to conducting business in Columbus, Georgia and performing the prescribed service. Ignorance on the part of the respondent shall not, in any way, relieve the respondent from responsibility for compliance with said laws and regulations or any of the provisions of these documents.

P. PROVISIONS OF THE PROCUREMENT ORDINANCE:

The provisions of the Procurement Ordinance for the Consolidated Government of Columbus, Georgia as adopted and amended by Council shall apply to all invitations to respond to Requests for Proposals and is specifically incorporated herein by this reference. The Procurement Ordinance is codified on Section 2-3.03 of the Columbus Code and can be accessed through the City's website at https://library.municode.com/ga/columbus/codes/code_of_ordinances .

Q. INSURANCE:

All respondents shall maintain, and if requested, show proof of insurance applicable for services described in these specifications.

R. HOLD HARMLESS AGREEMENT:

The successful respondent hereby agrees to indemnify, hold free and harmless Columbus Consolidated Government (The City), its agents, servants, employees, officers, directors and elected officials or any other person(s) against any loss or expense including attorney fees, by reason of any liability imposed by law upon the City, except in cases of the City's sole negligence, sustained by any person(s) on account of bodily injury or property damage arising out of or in the consequence of this agreement.

S. TERMINATION OF CONTRACT:

1. **Default:** If the contractor refuses or fails to perform any of the provisions of this contract with such diligence as will ensure its completion within the time specified in this contract, or any extension thereof, otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the Purchasing Division Director may notify the contractor in writing of the delay or nonperformance and if not cured within **ten (10) days** or any longer time specified in writing by the Purchasing Division Director, such director may terminate the contractor's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform.

In the event of termination in whole or in part the Purchasing Division Director may procure similar supplies or services, from other sources, in a manner and upon terms deemed appropriate by the Purchasing Division Director. The contractor will continue performance of the contract to the extent it is not terminated and will be liable for excess costs incurred in procuring similar goods or services.

2. Compensation: Payment for completed supplies or services delivered and accepted by the City will be at the contract price. The City may withhold from amounts due the contractor such sums as the Purchasing Director deems to be necessary to protect the City against loss because of outstanding liens or claims of former lien holders and to reimburse the City for the excess costs incurred in procuring similar goods and services.

3. Excuse for Nonperformance or Delayed Performance. Except with respect to defaults of subcontractors, the contractor shall not be in default by reason of any failure in performance of this contract in accordance with its terms (including any failure by the contractor to make progress in the prosecution of the work hereunder which endangers such performance) if the contractor has notified the Purchasing Division Director within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of public enemy; acts of the City and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather, If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, the contractor shall not be deemed to be in default, unless the supplies or services to be furnished by the subcontractor was reasonably obtainable from other sources in sufficient time to permit the contractor to meet the contract requirements.

Upon request of the contractor, the Purchasing Division Director shall ascertain the facts and extent of such failure, and, if such director determines that any failure to perform was occasioned by anyone or more of the excusable causes, and that, but for the excusable cause, the contractor's progress and performance would have met the terms of the contract, the delivery schedule shall be revised accordingly.

T. TIME FOR CONSIDERATION:

Due to the evaluation process, proposals must remain in effect for at least **180 days** after date of receipt.

U. CONTRACT AWARD:

Award of this contract will be made in the best interest of the City.

V. REQUEST FOR EVALUATION RESULTS:

Per the City's Procurement Ordinance, evaluation results cannot be divulged until after the award of the contract. After contract award, proponents desiring to review documents relevant to the RFP evaluation results will be afforded an opportunity by appointment only.

W. GOVERNING LAW:

The parties agree that this Agreement shall be governed by the laws of Georgia, both as to interpretations and performance.

X. FINAL CONTRACT DOCUMENTS:

It is understood that the final contract shall include the following: **1) The RFP; 2) Addenda; 3) Awarded Vendors(s) response; 4) Awarded Vendor(s) Clarifications; 5) Negotiated Components; and 6) Awarded Vendor(s) Business Requirements.**

Y. PAYMENT DEDUCTIONS:

The City reserves the right to deduct, from payments to awarded vendor(s), any amount owed to the City for various fees, to include, but not limited to: False Alarm fees, Ambulance fees, Occupation License Fees, Landfill fees, etc.

Z. PAYMENT TERMS:

The City's standard payment term is usually net 30 days, after successful receipt of goods or services. Payment may take longer if invoice is not properly documented or not easily identifiable, goods/services are not acceptable, or invoice is in dispute.

AA. RIGHT TO PROTEST.

1. Right of Protest. Any actual or prospective bidder offeror, or contractor who is aggrieved in connection with a solicitation or award of a contract may protest to the Purchasing Manager initially. All protests shall be filed in the manner prescribed herein. Protests that do not comply with the following rules shall be deemed invalid and of no effect.
2. The protest must be in writing, executed by a company officer that is authorized to execute agreements on behalf of the bidder or offeror or provided by an authorized legal representative of the protestor.
3. A protest with respect to an invitation for Bids or Request for Proposals shall be submitted in writing no less than five (5) business days prior to the opening of bids or the closing date of proposals or qualification statements.
4. Stay of Procurement During Protests. If there is a timely protest submitted as described above, the Purchasing Manager shall not proceed further with the solicitation or award of the contract until all administrative remedies have been exhausted or until the City Council, Mayor, or City Manager makes a determination on the record that the award of the contract without delay is necessary to protect substantial interests of the City.

NOTICE TO VENDORS

Sec.2-3.05. – Submitting bids to Consolidated Government, etc. – By mayor or councilmembers.

Neither the mayor nor any member of the Columbus Council shall submit any bid to the consolidated government., nor shall the mayor or any member of the Columbus Council own or have a substantial pecuniary interest in any business that submits a bid to the consolidated government. (Ord. No. 92-60, 6-23-92)

Sec. 2-3.06. – Same – By members of boards, authorities, commissions.

No member of any board or authority or commission or other independent or subordinate entity of the consolidated government shall submit any bid to the consolidated government or have a substantial pecuniary interest in any business that submits a bid to the consolidated government if such bid pertains to the board or authority or commission on which such person holds such membership. (Ord. No. 92-61, 6-23-92)

GENERAL SPECIFICATIONS

REQUEST FOR PROPOSAL

Professional Services for Remediation and Disposal of Environmental Hazardous Chemicals and Waste (Annual Contract) RFP No. 22-0011

I. SCOPE

The Consolidated Government of Columbus, Georgia (the City) is soliciting proposals from qualified firms to provide professional consulting, construction, equipment, labor and transport services, on an "as needed" basis, for the remediation and disposal of environmental hazardous chemicals and waste.

II. CONTRACT AWARD

This contract may be awarded to a Primary and Secondary Contractor. When items on this contract are needed, the Primary Contractor will be contacted first. If the Primary Contractor is unavailable, then the Secondary Contractor will be contacted. "Unavailable" refers to not being able to respond in a timely manner (2 hours). Because of unusual weather conditions, that time may be reduced depending on the circumstances.

III. CONTRACT TERM

A. The term of the contract shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

Notice of intent to renew will be given to the contractor in writing by the City's Purchasing Division Manager, normally sixty days before the expiration date of the current contract. This notice shall not be deemed to commit the City to a contract renewal.

It should be noted that multi-year contracts may be continued each fiscal year only after funding appropriations and programs approval have been granted by the Council of the Consolidated Government of Columbus, GA. In the event the necessary funding is not approved, the affected multi-year contract becomes null and void, effective July 1st of the fiscal year for which such approval has been denied.

B. Termination of Convenience

For the protection of both parties, either party giving 30 days prior notice in writing to the other party may cancel this contract.

IV. PRICE ADJUSTMENT CLAUSE

Contract pricing shall remain fixed for the initial 2-year term of the contract. After the initial term, Contractor may request a price escalation by submitting a fully documented request (i.e. documentation from manufacturers illustrating the necessity to implement price increases). ***Request for price increases, without documentation, shall not be considered.*** Such escalation shall not exceed a five percent (5%) increase. The using department(s) and the Purchasing Manager will review the request and shall approve or disapprove the increases based on budget constraints and other price comparisons.

If for any reason the contractor has a price increase that exceeds five percent (5%), the price increase will be evaluated on a case-by-case basis. The City and the Contractor will have the option to discuss and make adjustments to the requested increase. If either party declines approval of the adjustments, the contract will be considered cancelled on the scheduled expiration date of the contract.

V. INDEMNITY CLAUSE

The Contractor covenants to save, defend, hold harmless, and indemnify the City, and all of its officers, departments, agencies, agents, and employees (collectively the "City") from and against any and all claims, losses, damages, injuries, fines, penalties, costs (including court costs and attorney's fees), charges, liability, or exposure, however

caused, resulting from, arising out of, or in any way connected with the Contractor's intentional, negligent, or grossly negligent acts or omissions in performance or nonperformance of its work called for by the Contract Documents.

VI. INSURANCE

The vendors shall be required, at their own expense, to furnish to the City of Columbus Purchasing Division, evidence showing the insurance coverage to be in force throughout the term of the contract. Insurance requirements are listed on the attached **Insurance Checklist (Form 7)**. **The limits shown are minimum limits. Vendor shall indicate the actual limit they will provide for each insurance requirement. The bidder shall complete the Insurance Checklist and include with bid response. Certificate of Insurance is acceptable.** The Insurance Checklist will indicate to the City, the bidder's ability and agreement to provide the required insurance, in the event of contract award.

The successful candidate shall provide the required Certificates of Insurance within **10 business days** after award notification. The Certificates of Insurance will name Columbus Consolidated Government as an additional insured, **as well as, list the applicable project or annual contract name, and/or Solicitation name and number.** The Certificate of Insurance will be included with the contract documents prior to signing.

VII. E-VERIFY/GEORGIA SECURITY AND IMMIGRATION COMPLIANCE ACT

Pursuant to O.C.G.A. § 13-10-91, a public employer shall not enter into a contract for the performance of services unless the contractor registers and participates in the federal work authorization program. If a supplier is providing services under a contract with a total compensation amount of \$2,500 or greater, (even if such services will be performed outside of the State of Georgia), Columbus Consolidated Government requires a notarized affidavit from the supplier attesting to the following:

- (A) The affiant has registered with, is authorized to use, and uses the federal work authorization program;
- (B) The user identification number and date of authorization for the affiant;
- (C) The affiant will continue to use the federal work authorization program throughout the contract period; and
- (D) The affiant will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the same information required by subparagraphs (A), (B), and (C) of this paragraph.

Additional information regarding the State's E-Verify requirements can be found at: <http://www.audits.ga.gov/NALGAD/IllegalImmigrationReformandEnforcementAct.html>. **A completed, notarized E-Verify Affidavit must be included with sealed proposal; failure to do so will render the firm's or individual's proposal non-responsive and ineligible for award consideration.**

VIII. PROPOSAL PREPARATION AND SUBMISSION

Bid responses must be submitted via DemandStar. See Appendices A through D for information and instructions on how to register and submit proposals through DemandStar.

Proposal Submission Requirements

The complete proposal shall contain the following information and shall be submitted in the order shown below. Please address each section in your proposal submission and divide each section, of your proposal, with identifying tabs.

Firms should submit proposals that address each of the sections specified below. *With the exception of the E-Verify affidavit (Form 1) and the form titled "Communication Concerning This Solicitation" (Form 2),* the City reserves the right to request any omitted information. Firms shall be notified, in writing, and shall have two (2) days, after notification, to submit the omitted information. If the omitted information is not received within two (2) days, the firm shall be deemed non-responsive and the proposal will not receive further consideration.

Section 1: Transmittal Letter

Transmittal letter shall introduce the applicant/business, describe the ownership, include complete address, phone and fax numbers (if applicable), and **include the name and email of contact person(s) during this proposal process.** Include a statement to the effect that the proposal is binding for at least 180 days from the proposal date. **An authorized agent of the business must sign the transmittal letter.**

Section 2: E-Verify Affidavit (Form 1)

A properly completed, notarized E-Verify Affidavit must be included with sealed proposal; failure to do so will render the firm's proposal non-responsive and ineligible for further consideration. Additional information regarding the State's E-Verify requirements can be found at:
<https://www.audits.ga.gov/NALGAD/IllegalImmigrationReformandEnforcementAct.html>

Section 3: Communication Concerning This Solicitation (Form 2)

Complete the form titled *Communication Concerning This Solicitation*

Section 4: Addenda Acknowledgement (Form 3)

Use **Form 3** to acknowledge receipt for all addenda (if any). Addenda will be posted at:
https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm.
 It is the vendors' responsibility to periodically visit the web page for addenda before the due date and before submitting a proposal.

Section 5: Exceptions to RFP

- A. List **ANY AND ALL** exceptions to the RFP specifications in this section of proposal submission. Exceptions listed in other areas of the vendor's submission will not be considered. All exceptions will be vetted during the RFP process, and if found unacceptable, the vendor's proposal will be rejected and no longer considered for award. Exceptions shall be considered by the Evaluation Committee. The vendor's proposal may not receive further consideration if exceptions are not acceptable and/or cannot be clarified to the Committee's satisfaction. Vendors shall be notified in writing if exceptions are not acceptable. **PLEASE NOTE: EXCEPTIONS TO THE RFP GENERAL PROVISIONS WILL NOT BE CONSIDERED, AND IF SUBMITTED WILL AUTOMATICALLY RENDER THE RESPONSE NON-RESPONSIVE.**
- B. **VENDOR AGREEMENT/CONTRACT FORM:** Exceptions also include the terms of any contract or other agreements which the vendor or any subcontractors will require to be executed by the City.
- C. If there are no exceptions, vendor must include a statement for this Section stating the following: No Exceptions.

Section 6: Qualifications and Experience (Form 4)

Address in detail the firm's ability and experience to qualify as a "responsible, responsive offeror" by completing the Statement of Vendor Qualifications form.

Section 7: Service Plan

Describe in narrative form the technical plan for accomplishing the services described in the Technical Specifications.

Section 8: Response Time

Provide an estimated response time for emergency and non-emergency requests for services.

Section 9: Client Work History (Form 5, two pages)

List the last five clients for which your company has provided the same or similar services. Include entity name, street address, phone number, fax number, contact name and email address.

Section 10: Cost Proposal (Pages 20-21)

- A. Define in detail the proposed methodology to be used to charge the City for services.
- B. Cost proposal shall include a list of all heavy equipment classifications that may be involved in this service and state a firm fixed price per hour for the use of the equipment.
- C. Cost proposal shall include a list of all labor classifications that may be involved in this service and state a firm fixed price per hour for each labor classification.
- D. Cost proposal shall include the pricing for pick-up, transport and disposal of absorbent materials in 55-gallon drums.
- E. Delineate all other cost associated with providing the service requested in the RFP.

Section 11: Contract Signature Page (Form 6)

Complete **Form 6**. City officials will sign the copies after Columbus Council approves the contract award with the successful firm (*see note below*). Per the General Provisions, Page 11, Item X, the final contract shall include the following: 1) The RFP; 2) Addenda; 3) Awarded Vendor(s) response; 4) Awarded Vendor(s) Clarifications; 5) Negotiated Components; and 6) Awarded Vendor(s) Business Requirements.

Please note: After award of contract by Columbus Council, awarded vendor will be notified to provide one (1) identical hard copy of submitted proposal with original signatures.

Section 12: Proof of Insurance (Form 7)

Provide Insurance Checklist (**Form 7**) or Certificate of Insurance.

Section 13: Form W-9, Request for Taxpayer Identification Number and Certification

Complete and return **Page 1** of the Form W-9, which is available at <https://www.irs.gov/pub/irs-pdf/fw9.pdf>

Section 14: Business License (Occupational License)

Provide a current copy of the Business License (Occupational License) that is required to conduct business at your location.

If awarded the contract, the successful vendor must obtain a business license from the City of Columbus. However, if the business is located in Georgia and has proof of being properly licensed by a municipality in Georgia, and paid applicable occupation taxes in that city, the contractor will not be required to pay occupation taxes in Columbus, Georgia.

If you have questions regarding this requirement, please contact Yvonne Ivey, Revenue Division Manager, at telephone 706-225-3091.

XI. RFP EVALUATION

Each submittal will be evaluated to determine the ability of each offeror to provide the required services. The following weighed criteria will be used to evaluate proposals:

Criteria	Weight
A. Qualifications/Experience	35%
B. Service Plan	35%
C. Response Time	20%
D. Client Work History	5%
E. Cost Proposal	5%
Total	100%

COST IS SUBJECT TO NEGOTIATIONS.

Each criterion (A - E) will be given a rating, of 1 through 100, by each member of the Evaluation Committee. The ratings are as follows:

RATING	DESCRIPTION
1-20	Poor
21-40	Fair
41-60	Good
61-80	Excellent
81-100	Superior

After the review and rating of proposal(s) by the evaluation committee, individual scores will be averaged and ranked. Offerors will be ranked in descending order of numerical predominance.

TECHNICAL SPECIFICATIONS

Professional Services for Remediation and Disposal of Environmental Hazardous Chemicals and Waste (Annual Contract) RFP No. 22-0011

I. SCOPE OF SERVICES

- A. Provide consulting services for remediation, on an “as needed” basis to the Consolidated Government of Columbus, Georgia for contaminated sites of or relating to the Consolidated Government of Columbus, Georgia, as well as, provide waste hauling services. Hazardous materials may be solid and/or liquid.
- B. Be responsible for replacing tank(s), piping and valves at any site(s) that have a leaking underground storage tank. Replacement will be determined by location; tank(s) located at fire stations will be removed; those located at City fuel points will be replaced.
- C. Provide for the pickup, transportation, packaging, labeling, manifesting, waste stream approval, and disposal of contaminated products (sand/soil, sorbets, small amounts of gasoline, diesel fuel, battery acid, antifreeze, etc.). Successful offeror shall be responsible for placing hazardous materials in the proper containers for safe disposal. To reduce hazardous waste weight, the contractor should contract with a recycling facility for the safe disposal of whole batteries as universal waste versus landfill disposal.
- D. Provide twelve, 55-gallon metal, open lid drums to store contaminated materials. When filled, drums are picked up, on an “as needed” basis, and replaced with the same number and type.
- E. Provide construction services in environmentally sensitive areas. For the purpose of this contract environmentally sensitive areas would be those that contain potentially hazardous waste or matter or areas that are protected and/or regulated by Federal and State regulations, i.e. state waters, wetlands, landfills, fueling facilities, etc.
- F. The City is not agreeable to separating out the collection and disposal of drummed waste from the professional services portion of the RFP.
- G. Successful offeror must insure strict compliance with all applicable codes, laws regulations, rules, standards and statutes to eliminate any violation or liability on part of the Consolidated Government of Columbus, Georgia for services provided on consulting, transporting, labeling, manifesting and disposal of contaminated sites and materials.
- H. **Volumes and Types of Waste**
The volumes and types of waste to be remediated and disposed of under this contract will be identified (if possible) and quantity estimated at each incident. The City will not guarantee that it will generate or collect during the contract year any type(s) and/or quantities of wastes. PRICE QUOTES WILL BE BASED ON EACH SPECIFIC INCIDENT AND QUOTED AT AN HOURLY RATE. THIS IS DUE TO THE DIFFERENT CHARACTERISTICS OF THE WASTE(S), QUANTITY AND LOCATION.
- I. In accordance with local, state and federal regulations, shall be responsible for emergency response to catastrophic incidents such as an overturned tanker leaking thousands of gallons.
- J. Be responsible for the forty-five (45) locations/facilities applicable to this contract, in addition to emergency response locations. Locations include fourteen (14) fire stations, and thirty-one (31) Public Works sites. Columbus facility locations include both small quantity generators (SQG) and conditionally exempt SQG. Some generate more than 100 kilograms, but less than 1000 kilograms of hazardous waste per month; some generate 100 kilograms or less per month of hazardous waste, and some 1 kilogram or less per month of acutely hazardous waste. All SQG locations have an EPA ID Number.

II. VENDOR QUALIFICATIONS

This information is requested to gain information about the company submitting a proposal for the RFP.

- A. The work to be accomplished under this Contract requires technical expertise. Incorrect work could result in a threat to the public health, welfare or environment. In reviewing proposals to determine who is the most responsive, responsible, qualified offeror, the City will take into consideration the extent to which the proposal conforms to the specifications and the qualifications of the bidder to satisfactorily implement the requirements of the Contract. The City specifically reserves the right to reject any proposals for which the offeror fails to demonstrate the ability to provide the service required in a responsible manner. The following information shall be provided to allow the City to determine whether the vendor is qualified to perform the work specified. **(Complete Form 4, Statement of Vendor Qualifications).**

B. Permits, Licenses, Fees and Taxes

In submitting the proposal, the offeror is understood to have obtained, and shall maintain during the term of the contract and any subsequent renewals, all licenses, permits authorizations, and any documents required by federal, state, county and municipal governments as well as any other authorities wherever necessary to enable the Contractor to conduct the work required under the terms of this contract.

The offeror is further understood to have included in the cost proposal all applicable taxes and fees necessary to accomplish the tasks under this contract.

C. Proof of Qualifications

The successful offeror will be required to furnish copies of (O.S.H.A. Required) Training Certificates for all required training relating to Hazardous waste operations and emergency response. Additionally, copies of medical surveillance/monitoring and current physical will also be furnished.

III. PAYMENT

If a person or party creates an incident that requires the remediation and/or disposal of environmentally hazardous chemicals or waste, and the responsible person or party does not reimburse the awarded contractor for the remediation/disposal services, then Columbus Consolidated Government will not be held responsible for payment. If a responsible party cannot be determined upon arrival at the scene, the City will be responsible for the charges related to the clean-up.

IV. CONTRACT INFORMATION

A. Contract Advisor

The City's designated Contract Advisors, Mike Higgins and Brent Morris, of the Fire/EMS Department will provide assistance with the overall administration of this contract. The Contract Advisor, upon request, will assist City departments and facilities in the use of services provided through this Contract or the Department, at its option, may request contractor services directly. The Contract Advisor, upon request, will also provide assistance to the Contractor in the delivery of services under this contract. Billing and payment will be directly between Contract Advisor and the Contractor.

B. Compliance with Laws

The Contractor shall comply with all federal, state and local laws in implementing the terms of the Contract.

C. Worker Health and Safety

The Contractor shall ensure that all personnel of the Contractor and subcontractors have received health and safety training appropriate to the tasks that personnel are engaged in under this contract. The Site Health and Safety Plan developed by the Contractor shall be strictly enforced by the Contractor on the site at all times. The Contractor shall be solely responsible for the health and safety of its employees in connection with the work performed under this Contract. The Contractor shall make arrangements to ensure the health and safety of all subcontractors and other persons who may perform work in connection with this Contract.

COST PROPOSAL (Page 1 of 2)
RFP NO. 22-0011

**Professional Services for Remediation and Disposal of Environmental
Hazardous Chemicals / Waste (Annual Contract)**

I. THE OFFEROR SHALL LIST ALL HEAVY EQUIPMENT CLASSIFICATIONS THAT MAY BE INVOLVED IN THIS SERVICE AND STATE A FIRM FIXED PRICE PER HOUR FOR THE USE OF THE EQUIPMENT.

VENDOR NAME:	
EQUIPMENT CLASSIFICATIONS	COST PER HOUR FOR ACUTAL WORKING ON SITE
1.	\$
2.	\$
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
11.	\$
12.	\$
13.	\$
14.	\$
15.	\$
16.	\$

COST PROPOSAL (Page 2 of 2)
RFP NO. 22-0011

**Professional Services for Remediation and Disposal of Environmental
Hazardous Chemicals / Waste (Annual Contract)**

II. THE OFFEROR SHALL LIST ALL LABOR CLASSIFICATIONS THAT MAY BE INVOLVED IN THIS SERVICE, AND STATE A FIRM FIXED PRICE PER HOUR EACH CLASSIFICATION.

VENDOR NAME:			
LABOR CLASSIFICATION (Code Number and Description)	COST PER HOUR ON-SITE	COST PER HOUR TRAVEL	COST PER HOUR OVERTIME/HOLIDAY
1.	\$	\$	\$
2.	\$	\$	\$
3.	\$	\$	\$
4.	\$	\$	\$
5.	\$	\$	\$
6.	\$	\$	\$

III. THE OFFEROR SHALL LIST THE COST FOR PICK-UP, TRANSPORT AND DISPOSAL OF ABSORBENT MATERIALS.

VENDOR NAME:	
DESCRIPTION	COST - PER TON
Pickup and Transport – 55 Gallon Drums	\$
Disposal of 55 Gallon	\$
Provide 55 Gallon Open Top Drums	\$
OTHER	

Authorized Signature

Date

Print Name and Title of Signatory

FORM 1**CONTRACTOR AFFIDAVIT
E-VERIFY / GEORGIA SECURITY & IMMIGRATION COMPLIANCE ACT**

By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. § 13-10-91, stating affirmatively that the individual, firm or corporation which is engaged in the physical performance of services on behalf of **Columbus Consolidated Government** has registered with, is authorized to use and uses the federal work authorization program commonly known as E-Verify, or any subsequent replacement program, in accordance with the applicable provisions and deadlines established in O.C.G.A. § 13-10-91. Furthermore, the undersigned contractor will continue to use the federal work authorization program throughout the contract period and the undersigned contractor will contract for the physical performance of services in satisfaction of such contract only with subcontractors who present an affidavit to the contractor with the information required by O.C.G.A. § 13-10-91(b). Contractor hereby attests that its federal work authorization user identification number and date of authorization are as follows:

Company ID Number (*numerical, 4-7 digits*)_____
Date of Authorization

****See <https://e-verify.uscis.gov/emp/vislogin.aspx?JS=YES> to access your E-Verify Company Identification Number.**

Name of Contractor

**Professional Services for Remediation and Disposal of Environmental Hazardous Chemicals /
Waste (Annual Contract); RFP No. 22-0011**

Name of Project**Columbus Consolidated Government**_____
Name of Public Employer

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on _____, ___, 20___ in _____ (city), _____ (state).

Signature of Authorized Officer or Agent_____
Printed Name and Title of Authorized Officer or Agent

Subscribed and sworn before me on this the ___ day of _____, 20___.

NOTARY PUBLIC

My Commission Expires:

A properly completed, notarized E-Verify Affidavit must be included with sealed proposal; failure to do so will render the firm's proposal non-responsive and ineligible for further consideration.

COMMUNICATION CONCERNING THIS SOLICITATION

THIS PAGE MUST BE SIGNED AND RETURNED WITH THE VENDOR'S BID/PROPOSAL. FAILURE TO INCLUDE THIS FORM WILL AUTOMATICALLY RENDER VENDOR'S RESPONSE NON-RESPONSIVE.

.....

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION. BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS, INCLUDING NON-CCG EMPLOYEES, CONTRACTED PERSONNEL ASSOCIATED WITH THIS PARTICULAR PROJECT (I.E. ARCHITECTS, ENGINEERS, CONSULTANTS), OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER. IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FORM" TO FAX OR EMAIL QUESTION. **QUESTIONS AND REQUESTS FOR CLARIFICATION MUST BE SUBMITTED AT LEAST FIVE (5) BUSINESS DAYS BEFORE THE DUE DATE.**

ANY REQUEST/CONCERN/PROTEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

I agree to forward all communication about this solicitation, in writing, to the Purchasing Division. I understand that communication with other persons, other than the Purchasing Division, will render my Bid/Proposal response non-responsive and I will no longer be considered in the solicitation process.

Vendor Name: _____

Print Name of Authorized Agent: _____

Signature of Authorized Agent: _____

FORM 3**ADDENDA ACKNOWLEDGEMENT****Professional Services for Remediation of Environmental
Hazardous Chemicals/Waste (Annual Contract)
RFP No. 22-0011**

The Purchasing Division will post addenda (if any) on the Bid Opportunities page: https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm. It is the vendors' responsibility to periodically visit the page to check for addenda, ***both before the due date and prior to submitting a response in DemandStar.***

IF ADDENDA WERE ISSUED:

By signing below, I acknowledge 1) I have received the addenda (if any) as indicated below, 2) my submittal reflects the changes to the specifications, and 3) my submittal includes the most recently revised forms:

Addendum No. ____ dated _____ Addendum No. ____ dated _____

Addendum No. ____ dated _____ Addendum No. ____ dated _____

Addendum No. ____ dated _____ Addendum No. ____ dated _____

Addendum No. ____ dated _____ Addendum No. ____ dated _____

Addendum No. ____ dated _____ Addendum No. ____ dated _____

IF NO ADDENDA WERE ISSUED:

By signing below, I acknowledge that I reviewed the Bid Opportunities page referenced above on _____ and did not see any addenda listed for this solicitation.

(date)

Business Name

Date

Authorized Signature

Print Name

FORM 4

STATEMENT OF VENDOR QUALIFICATIONS

Professional Services for Remediation of Environmental Hazardous Chemicals/Waste (Annual Contract) RFP No. 22-0011

1. Company Name: _____
2. Permanent Main Office Address: _____

3. When was company organized? If a Corporation, when/where incorporated? _____
4. The vendor must be engaged full time in packaging, labeling, manifesting, transportation and disposal of hazardous chemicals/waste, special waste and remediation. How many years have you been engaged in this type of service under your present company/trade name?

5. Must have a Professional Engineer on staff. Submit resume(s) of Engineer(s).
6. List names of other potential personnel that will be assigned to this project and include their qualifications:

7. Have you ever failed to complete a project and/or defaulted on a contract? If so, specify when, where and with whom:

8. Submit Certification as to familiarity with all laws, regulations, statutes and ordinances relating to the packaging, labeling, manifesting, transportation and disposal of hazardous chemicals/waste and must demonstrate experience in the handling of these waste and remediation.
9. Submit written approval to use a permitted landfill.
10. Provide an itemized list of heavy equipment available, on-site, and the hourly rate for each piece of equipment.
(See Cost Proposal, Page 1 of 2)
11. Provide the number of available, trained, certified and qualified employees that can be mobilized and respond to mitigate/remediate an incident. Provide the time frame for mobilization and response within the boundaries of Columbus, Georgia.
12. Provide a list of Sub-Contractors, qualifications of sub-contractors, and proposed percentage mark-up cost.
13. Provide the minimum time frame, if any, the City will be charged for personnel and/or equipment.

Signature of Authorized Representative

Print Name and Title of Signatory

****COMPLETE AND RETURN THIS PAGE WITH BID****

FORM 5

Page 1 of 2

CLIENT WORK HISTORY**Professional Services for Remediation of Environmental
Hazardous Chemicals/Waste (Annual Contract) - RFP No. 22-0011**

List the last five clients for which your company has provided the same or similar services.

Client Name:	Contract Begin Date:
Contact Name:	Contract End Date:
Inmate Population:	Annual Contract Value:
Address:	Telephone Number:
	E-Mail Address:
Description of Services:	

Client Name:	Contract Begin Date:
Contact Name:	Contract End Date:
Inmate Population:	Annual Contract Value:
Address:	Telephone Number:
	E-Mail Address:
Description of Services:	

Client Name:	Contract Begin Date:
Contact Name:	Contract End Date:
Inmate Population:	Annual Contract Value:
Address:	Telephone Number:
	E-Mail Address:
Description of Services:	

Company Name**Authorized Signature****Print Name of Signatory****Date**

FORM 5

Page 2 of 2

CLIENT WORK HISTORY**Professional Services for Remediation of Environmental
Hazardous Chemical/Waste (Annual Contract) - RFP No. 22-0011**

List the last five clients for which your company has provided the same or similar services.

Client Name:	Contract Begin Date:
Contact Name:	Contract End Date:
Inmate Population:	Annual Contract Value:
Address:	Telephone Number:
	E-Mail Address:
Description of Services:	

Client Name:	Contract Begin Date:
Contact Name:	Contract End Date:
Inmate Population:	Annual Contract Value:
Address:	Telephone Number:
	E-Mail Address:
Description of Services:	

Company Name**Authorized Signature****Print Name of Signatory****Date**

CONTRACT SIGNATURE PAGE**Professional Services for Environmental Hazardous Chemicals/Waste
(Annual Contract) RFP No. 21-0011**

THE UNDERSIGNED HEREBY DECLARES THAT HE HAS/THEY HAVE CAREFULLY EXAMINED THE SPECIFICATIONS HEREIN REFERRED TO AND WILL PROVIDE ALL EQUIPMENT, TERMS AND SERVICES TO THE CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA.

Witness as to the signing of the contract

Signature of Authorized Representative Date

Witness as to the signing of the contract

Print Name and Title of Signatory*Corporate seal (if applicable)*

Company Name*Company Ordering Address**Company Payment Address*

Contact: _____

Contact: _____

Email: _____

Email: _____

Telephone: _____

Telephone: _____

Fax: _____

Fax: _____**CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA**

Accepted this ____ day of _____ 20 ____

APPROVED AS TO LEGAL FORM:

Isaiah Hugley, City Manager

Clifton C. Fay, City Attorney**ATTEST:**

Sandra T. Davis, Clerk of Council

INSURANCE CHECKLIST

**Professional Services for Environmental Hazardous Chemicals/Waste
(Annual Contract) RFP No. 21-0011**

**CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGE
AND ENDORSEMENTS INDICATED BY "X"**

CSL = Combined Single Limit; BI = Bodily Injury; PD=Property Damage

Required Coverage(s)		Limits (Figures denote minimums)	Bidders Limits/Response
X	1. Worker's Compensation and Employer's Liability	STATUTORY REQUIREMENTS	
	Comprehensive General Liability		
X	2. General Liability Premises/Operations	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
X	3. Independent Contractors and Sub - Contractors	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	4. Products Liability	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	5. Completed Operations	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	6. Contractual Liability (Must be shown on Certificate)	\$ 1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	Automobile Liability		
X	7. *Owned/Hired/Non-Owned Vehicles/ Employer non ownership	\$1 Million BI/PD each Accident, Uninsured Motorist	
	Others		
X	8. Miscellaneous Errors and Omissions	\$1 Million per occurrence/claim	
X	9. Umbrella/Excess Liability	\$1 Million Bodily Injury, Property Damage and Personal Injury	
	10. Personal and Advertising Injury Liability	\$1 Million each offense, \$1 Million annual aggregate	
X	11. Professional Liability	\$1 Million per occurrence/claim	
	12. Architects and Engineers	\$1 Million per occurrence/claim	
	13. Asbestos Removal Liability	\$2 Million per occurrence/claim	
	14. Medical Malpractice	\$1 Million per occurrence/claim	
	15. Medical Professional Liability	\$1 Million per occurrence/claim	
	16. Dishonesty Bond		
	17. Builder's Risk	Provide Coverage in the full amount of contract	

Required Coverage(s)		Limits (Figures denote minimums)	Bidders Limits/Response
	18. XCU (Explosive, Collapse, Underground) Coverage		
	19. USL&H (Long Shore Harbor Worker's Compensation Act)		
	20. Contractor Pollution Liability	\$2 Million per occurrence/claim	
	21. Environmental Impairment Liability	\$2 Million per occurrence/claim	
X	22. Carrier Rating shall be Best's Rating of A-VII or its equivalents		
X	23. Notice of Cancellation, non-renewal or material change in coverage shall be provided to City at least 30 days prior to action.		
X	24. The City shall be named Additional Insured on all policies		
X	25. Certificate of Insurance shall show Bid Number and Bid Title		
	26. Pollution:	\$2 Million per occurrence/claim	

*If offeror's employees will be using their privately owned vehicles while working on this contract and are privately insured, please state that fact in the **Bidders Limits/Response** column of the insurance checklist.

BIDDER'S STATEMENT:

If awarded the contract, I will comply with contract insurance requirements.

BIDDER NAME: _____

AUTHORIZED SIGNATURE: _____

APPENDIX A

DEMANDSTAR SUBMISSION INFORMATION

Due to the COVID-19 pandemic, the Purchasing Division is suspending the receipt of hard copies of sealed responses and public solicitation openings until further notice. **Effective immediately, responses must be submitted via DemandStar. See Appendices B, C & D for Submission Requirements Checklist, Registering for DemandStar and Responding to an Electronic Bid in DemandStar.**

There is no cost to submit responses electronically through DemandStar; you will only incur a fee if you opt to receive e-notifications directly from DemandStar. You must select "Columbus Consolidated Government" as your free agency (see registration instructions). Solicitations may be accessed thru the DemandStar link that is posted at

https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm.

Per Georgia HB489, the Purchasing Division will continue to post solicitations on the Georgia Procurement Registry. To receive future procurement notifications, you must register with the Team Georgia Marketplace at <http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier>.

Excluding responses to Requests for Proposals (RFP), a tabulation of responses will be available on DemandStar shortly after the solicitation closes. The Purchasing Division will also continue to post tabulations at

https://www.columbusga.gov/finance/purchasing/docs/tabulations/bid_tabulations.htm.

Failure to submit electronic responses, via DemandStar, will result in the rejection of your response. Submittals received via U.S. Postal Service, FedEx, UPS, etc., will be returned unopened at the expense of the sender. The Purchasing Division will not accept hand-delivered submittals and will immediately discard any submittal left in the reception area of the Finance Department.

The Purchasing Division sincerely appreciates your cooperation during these unprecedented times.

APPENDIX B

ELECTRONIC SUBMITTAL CHECKLIST

Professional Services for Remediation and Disposal of
Environmental Hazardous Chemicals / Waste
(Annual Contract) RFP No. 21-0011

Please submit your electronic response as instructed below:

Submit your electronic response as instructed below:

1. Vendors shall submit **only** the required documents listed using the “Bidder Response ALL Documents” function.
2. **Zip files with multiple files are not acceptable**; vendors shall submit one PDF file of their submittal.
3. Due to file size limitations, please **do not resend the City’s full specifications** as this information is already on file.
4. In the event DemandStar requires a dollar value for your submittal, enter “0”.

See Pages 16-17, Sections 1 - 14

- ☐ 1. Transmittal Letter
- ☐ 2. E-Verify Affidavit (*Form 1*)
- ☐ 3. Communication Concerning this Solicitation (*Form 2*)
- ☐ 4. Addenda Acknowledgement (*Form 3*)
- ☐ 5. Exceptions to RFP
- ☐ 6. Qualifications/Experience (*Form 4*)
- ☐ 7. Client Work History (*Form 5, two pages*)
- ☐ 8. Service Plan
- ☐ 9. Response Time
- ☐ 10. Cost Proposal (*Pages 21-22*)
- ☐ 11. Contract Signature Page (*Form 6*)
- ☐ 12. Insurance Checklist (*Form 7*) or Certificate of Insurance
- ☐ 13. W-9 Form (<https://www.irs.gov/pub/irs-pdf/fw9.pdf>) **Page 1 only**
- ☐ 14. Business License (Occupation License)

Please note: After award of contract by Columbus City Council, awarded vendor will be notified to provide one (1) identical hard copy of submitted proposal, with original signatures.

Registering for DemandStar



We are pleased to announce our membership in the DemandStar network. DemandStar is an online marketplace that connects our suppliers directly to the bids, quotes and RFPs that matter to them.

DemandStar is open and accessible to all businesses and provides instant access to our solicitations. By registering for your complimentary DemandStar account, you will receive:

- **Instant** access to bids, quotes and RFPs
- **Automatic** notifications, right to you inbox, of bids that match the commodity codes you select
- The ability to **quickly view** the contractual terms and scope of work
- All the **forms and documents** you need in one place
- Access to **more government bids** in neighboring cities, counties and states

It's EASY! Get started with these 3 easy steps!

1 REGISTER

Go to:

<https://www.demandstar.com/registration>

Create an Account with DemandStar

You are one step away from picking your free government agency

Email Address

Your email address here

Company Name

Your company name here

I accept the DemandStar [Terms of Use](#) and [Privacy Policy](#)

Next



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206.940.0305

2 CHOOSE YOUR FREE AGENCY

Type in the name of the government agency you'd like to add, for example "City of Metropolis" in the Search Box

← Choose Your Free Agency

Receive full access to the government agency of your choice and receive advance notifications of new opportunities.

City of Metropolis

Narrow down your search by selecting a state and county.

State

County

Select State



Select County



☐ City of Metropolis – Board of Commissioners

☐ City of Metropolis Purchasing

☒ Metropolis Technical College

3 CHECK OUT

Check out with your **FREE AGENCY** Registration by clicking "Skip for now" on the page where it gives you options to add additional counties and States

You have chosen **Metropolis Technical College** as your free agency. Add additional government agencies below for \$25 per County, Statewide and National subscriptions available.

My Subscriptions [0]

Nation (0)

States (0)

Counties (0)

		Your Current Rate
Total	(0 subscriptions)	\$0/year

Proceed to Checkout

Skip for Now

SIGN UP

Visit www.demandstar.com



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206.940.0305

Responding to an Electronic Bid

5 Step Instructions

Step 1

Many governments are moving toward requiring bid responses electronically. Here are the steps to respond to a bid Electronically.

- Click on the solicitation name



The screenshot shows a web application with a navigation bar at the top containing links: 'Dashboard', 'Bids', 'Quotes', 'Activities', 'Messages', and 'Responses'. The 'Bids' link is highlighted. Below the navigation bar, there is a section titled 'Bids' with a yellow arrow pointing to it. To the right of the 'Bids' section, there are columns for 'Sort By' and 'Due Date'. The main content area displays a list of bids. The first bid is highlighted with a red arrow. The bid details are as follows:

Bid ID	Solicitation Name	Broadcast	Due	Planners	Watch
155B-0000242400	City of East Haven - Purchasing Department, East Haven, CT	1/24/2020	2/1/2020	0	Watch
155B-0000242400	City of East Haven - Purchasing Department, East Haven, CT	1/24/2020	2/1/2020	0	Watch
155B-0000242400	City of East Haven - Purchasing Department, East Haven, CT	1/24/2020	2/1/2020	0	Watch

Step 2

Once you are in the solicitation, you will see the Bid Details page that is standard for all solicitations

- When you are ready to submit your bid, click on "Submit E-Bid Proposal"

Bid Details

Agency Name: [text]
 Bid Number: [text]
 Bid Due Date: [text]
 Bid Opening: [text]
 Bid Name: [text]

Scope of Work

[text]

Documents

File Name	Type	Size	Download
[file name]	[type]	[size]	[download]

Declaration Info

Bidder: [text]
 Bid Amount: [text]
 Bidder Name: [text]
 Bidder Address: [text]
 Bidder Phone: [text]
 Bidder Email: [text]

Publications

[text]

Pre-Bid Conference

[text]

Commodity Code

[text]

Submit E-Bid Proposal

Step 3

Enter information requested page-by-page and you can see what will come next via the menu bar on the left under "E-Bid Progress"

If there is not a total bid amount in your submission, please put "0"

Example: a request for qualifications opportunity may not require a bid amount so vendors will input "0" under "Bid Amount"

E-Bid Response

Contact Information

Company Name: [text]
 Address 1: [text]
 Address 2: [text]
 City: [text]
 State/Province: [text]
 Country: [text]
 Phone Number: [text]
 Bid Amount: [text]
 Alternative Bid Amount: [text]

E-Bid Progress

Contact Information
 Documents Upload
 Review Bid

Step 4

After you click NEXT on the Contract Information page, you will be directed to enter the documents required.

Create one (1) file containing only the required documents listed on the "Electronic Proposal Submission Checklist" page of the specifications and upload using the "Bidder Response ALL Documents" function.

NOTE: Do not enter information using the "Supplemental Documents" function.

Due to file size limitations, please do not include the City's specification document in your uploaded response as this information is already on file. Font and page limitations may also apply.

BEST PRACTICE TIP: In some instances, multiple addenda may be issued for a solicitation. To avoid having to re-upload your firm's response file multiple times, it is **recommended** that vendors upload within five (5) business days of the due date. The City posts all documents, to include addenda, on the Finance Department Bid Opportunities web page:
https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm.

The screenshot shows the 'E-Bid Response' page in the DEMANDSTAR system. On the left, there's a sidebar with 'Bid Details' and 'E-Bid Progress'. The main area is titled 'E-Bid Response' and contains sections for 'Required Documents', 'Agency Required File Formats', and 'Supplemental Documents'. A green arrow labeled 'UPLOAD COMPLETE FILE' points to the 'Upload' button under 'Required Documents'. A red arrow labeled 'DO NOT USE SUPPLEMENTAL DOCUMENTS' points to the 'Supplemental Documents' section.

Step 5

Review Your E-Bid Response, and if everything is correct, then press "Submit Response"

You are done! And the government to which you've submitted this will download your responses and documents and see the day and time upon which you submitted your proposal.

The screenshot shows the 'Review Your E-Bid Response' page in the DEMANDSTAR system. The page displays 'Bid Details' on the left and 'Review Your E-Bid Response' on the right. The 'Review' section includes 'Contact Info', 'Agency Required Documents', and 'Supplemental Documents'. A red arrow points to the 'Submit Response' button at the bottom right.

EXHIBIT C

Columbus Consolidated Government

*Professional Services for Remediation and Disposal
of Environmental Hazardous Chemicals & Waste
(Annual Contract)*

RFP No. 22-0011

*KAM, Inc.
(Primary Contractor)*

Proposal Submission

RFP No. 22-0011

Columbus Consolidated Government
Purchasing Division
Columbus, GA
Professional Services for Remediation & Disposal of Environmental Hazardous
Chemicals/Waste (Annual Contract)



Prepared by:

*KAM, INC.
P.O. Box 4039
Columbus, Georgia 31904
706-324-5765*

November 12, 2021



November 12, 2021

Columbus Consolidated Government
Purchasing Division
100 10th Street
Columbus, Georgia 31901

Attn: Ms. Andrea McCorvey

Re: RFP No. 17-0001
Professional Services for Remediation and Disposal of Environmental Hazardous
Chemical/Waste (Annual Contract)
Columbus, Georgia

Dear Ms. McCorvey:

KAM, Inc. sincerely appreciates the opportunity to submit this proposal for the above referenced services. KAM was formed as a corporation in the State of Georgia in 1988 as an environmental contracting firm. All correspondence regarding this RFP should be directed as follows:

KAM, INC.
P.O. Box 4039
Columbus, Georgia 31904
Contact: Mr. Brad Wright
706-324-5765
Fax: 706-324-5639
bwright@kamenv.com

The contents of the RFP No. 22-0011 proposal are binding for at least 120 days from the proposal date. Once again, we appreciate the opportunity to submit this proposal. If you have any questions, please call.

Very truly yours,
KAM, INC.

A handwritten signature in blue ink, appearing to read "Brad Wright".

Brad Wright
Manager

COMMUNICATION CONCERNING THIS SOLICITATION

THIS PAGE MUST BE SIGNED AND RETURNED WITH THE VENDOR'S BID/PROPOSAL. FAILURE TO INCLUDE THIS FORM WILL AUTOMATICALLY RENDER VENDOR'S RESPONSE NON-RESPONSIVE.

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION. BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS, INCLUDING NON-CCG EMPLOYEES, CONTRACTED PERSONNEL ASSOCIATED WITH THIS PARTICULAR PROJECT (I.E. ARCHITECTS, ENGINEERS, CONSULTANTS), OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER. IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FORM" TO FAX OR EMAIL QUESTION. **QUESTIONS AND REQUESTS FOR CLARIFICATION MUST BE SUBMITTED AT LEAST FIVE (5) BUSINESS DAYS BEFORE THE DUE DATE.**

ANY REQUEST/CONCERN/PROTEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

I agree to forward all communication about this solicitation, in writing, to the Purchasing Division. I understand that communication with other persons, other than the Purchasing Division, will render my Bid/Proposal response non-responsive and I will no longer be considered in the solicitation process.

Vendor Name: KAM, Inc.

Print Name of Authorized Agent: Brad Wright

Signature of Authorized Agent: 

FORM 3**ADDENDA ACKNOWLEDGEMENT****Professional Services for Remediation of Environmental
Hazardous Chemicals/Waste (Annual Contract)
RFP No. 22-0011**

The Purchasing Division will post addenda (if any) on the Bid Opportunities page: https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm. It is the vendors' responsibility to periodically visit the page to check for addenda, ***both before the due date and prior to submitting a response in DemandStar.***

IF ADDENDA WERE ISSUED:

By signing below, I acknowledge 1) I have received the addenda (if any) as indicated below, 2) my submittal reflects the changes to the specifications, and 3) my submittal includes the most recently revised forms:

Addendum No. ____ dated _____ Addendum No. ____ dated _____

Addendum No. ____ dated _____ Addendum No. ____ dated _____

Addendum No. ____ dated _____ Addendum No. ____ dated _____

Addendum No. ____ dated _____ Addendum No. ____ dated _____

Addendum No. ____ dated _____ Addendum No. ____ dated _____

IF NO ADDENDA WERE ISSUED:

By signing below, I acknowledge that I reviewed the Bid Opportunities page referenced above on
_____ and did not see any addenda listed for this solicitation.

11/12/21

(date)

KAM, Inc

11/12/21

Business Name

Date



Brad Wright

Authorized Signature

Print Name

Client#: 652358

KAMINC

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/20/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Marsh & McLennan Agency LLC 200 Brookstone Centre Pkwy Suite 118 Columbus, GA 31904		CONTACT NAME: Amanda McKenna PHONE (A/C, No, Ext): 706-576-3532 E-MAIL ADDRESS: Amanda.McKenna@MarshMMA.com FAX (A/C, No): 706-576-5607	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A : Colony Insurance Company	39993
		INSURER B : Amerisure Mutual Insurance Company	23396
		INSURER C : Westfield Insurance Company	24112
		INSURER D :	
		INSURER E :	
		INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BI/PP Ded:2,500 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			PACE303786	08/15/2021	08/15/2022	EACH OCCURRENCE \$5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$5,000,000 GENERAL AGGREGATE \$5,000,000 PRODUCTS - COMP/OP AGG \$5,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			CA21183340002	08/15/2021	08/15/2022	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$0			EXC30378721	08/15/2021	08/15/2022	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WC21189550002	11/14/2021	11/14/2022	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
A	Contractor's Pollution Liab. \$2,500 Deductible			PACE303786	08/15/2021	08/15/2022	\$5,000,000 each pollution condition

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: RFP No. 22-0011 "professional Services for Remediation and Disposal of Environmental Hazardous Chemicals and Waste" (Annual Contract)

(GL) Blanket Additional Insured When Required by Written Contract per form #EPACE0001
 (CAU) Blanket Additional Insured When Required by Written Contract per form #CA7115

CERTIFICATE HOLDER Columbus Consolidated Government, Purchasing Division PO Box 1340 Columbus, GA 31902-1340	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE PETER J. KRAUSE
---	---

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INSURANCE CHECKLIST

**Professional Services for Environmental Hazardous Chemicals/Waste
(Annual Contract) RFP No. 21-0011**

**CERTIFICATE OF INSURANCE MUST SHOW ALL COVERAGE
AND ENDORSEMENTS INDICATED BY "X"**

CSL = Combined Single Limit; BI = Bodily Injury; PD=Property Damage

Required Coverage(s)		Limits (Figures denote minimums)	Bidders Limits/Response
X	1. Worker's Compensation and Employer's Liability	STATUTORY REQUIREMENTS	See attached Sample Certificate
	Comprehensive General Liability		
X	2. General Liability Premises/Operations	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
X	3. Independent Contractors and Sub - Contractors	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	4. Products Liability	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	5. Completed Operations	\$1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	6. Contractual Liability (Must be shown on Certificate)	\$ 1 Million CSL BI/PD each occurrence, \$1 Million annual aggregate	
	Automobile Liability		
X	7. *Owned/Hired/Non-Owned Vehicles/ Employer non ownership	\$1 Million BI/PD each Accident, Uninsured Motorist	
	Others		
	8. Miscellaneous Errors and Omissions	\$1 Million per occurrence/claim	
X	9. Umbrella/Excess Liability	\$1 Million Bodily Injury, Property Damage and Personal Injury	
	10. Personal and Advertising Injury Liability	\$1 Million each offense, \$1 Million annual aggregate	
X	11. Professional Liability	\$1 Million per occurrence/claim	
	12. Architects and Engineers	\$1 Million per occurrence/claim	
	13. Asbestos Removal Liability	\$2 Million per occurrence/claim	
	14. Medical Malpractice	\$1 Million per occurrence/claim	
	15. Medical Professional Liability	\$1 Million per occurrence/claim	
	16. Dishonesty Bond		
	17. Builder's Risk	Provide Coverage in the full amount of contract	

Required Coverage(s)		Limits (Figures denote minimums)	Bidders Limits/Response
	18. XCU (Explosive, Collapse, Underground) Coverage		See attached Sample Certificate
	19. USL&H (Long Shore Harbor Worker's Compensation Act)		
	20. Contractor Pollution Liability	\$2 Million per occurrence/claim	
	21. Environmental Impairment Liability	\$2 Million per occurrence/claim	
X	22. Carrier Rating shall be Best's Rating of A-VII or its equivalents		
X	23. Notice of Cancellation, non-renewal or material change in coverage shall be provided to City at least 30 days prior to action.		
X	24. The City shall be named Additional Insured on all policies		
X	25. Certificate of Insurance shall show Bid Number and Bid Title		
	26. Pollution:	\$2 Million per occurrence/claim	

*If offeror's employees will be using their privately owned vehicles while working on this contract and are privately insured, please state that fact in the **Bidders Limits/Response** column of the insurance checklist.

BIDDER'S STATEMENT:

If awarded the contract, I will comply with contract insurance requirements.

BIDDER NAME: KAM, Inc.

AUTHORIZED SIGNATURE: Bradley Wright

FORM 4

STATEMENT OF VENDOR QUALIFICATIONS

Professional Services for Remediation of Environmental Hazardous Chemicals/Waste (Annual Contract) RFP No. 22-0011

1. Company Name: KAM, Inc.
2. Permanent Main Office Address: 1450 54th Street, Suite A
Columbus, GA 31904
3. When was company organized? If a Corporation, when/where incorporated? 1988
4. The vendor must be engaged full time in packaging, labeling, manifesting, transportation and disposal of hazardous chemicals/waste, special waste and remediation. How many years have you been engaged in this type of service under your present company/trade name?
32 Years
5. Must have a Professional Engineer on staff. Submit resume(s) of Engineer(s).
6. List names of other potential personnel that will be assigned to this project and include their qualifications:
Richard Reddish (Resume Attached)
Michael Morris (Resume Attached)
Brad Wright (Resume Attached)
7. Have you ever failed to complete a project and/or defaulted on a contract? If so, specify when, where and with whom:
No
8. Submit Certification as to familiarity with all laws, regulations, statutes and ordinances relating to the packaging, labeling, manifesting, transportation and disposal of hazardous chemicals/waste and must demonstrate experience in the handling of these waste and remediation.
9. Submit written approval to use a permitted landfill.
10. Provide an itemized list of heavy equipment available, on-site, and the hourly rate for each piece of equipment.
(See Cost Proposal, Page 1 of 2)
11. Provide the number of available, trained, certified and qualified employees that can be mobilized and respond to mitigate/remediate an incident. Provide the time frame for mobilization and response within the boundaries of Columbus, Georgia.
12. Provide a list of Sub-Contractors, qualifications of sub-contractors, and proposed percentage mark-up cost.
13. Provide the minimum time frame, if any, the City will be charged for personnel and/or equipment.



Signature of Authorized Representative

Brad Wright - Manager

Print Name and Title of Signatory

****COMPLETE AND RETURN THIS PAGE WITH BID****



OFFEROR QUALIFICATIONS

OFFEROR: KAM, INC.
1450 54th Street
Suite D
Columbus, Georgia 31904

Organization: Corporation: State of Georgia 1988
City of Columbus - Business License

Company History:

KAM, INC is engaged full time as a environmental remediation contractor. Our experience ranges from the cleanup of overturned tankers, underground storage tank removal, petroleum in situ remediation systems, pond closures, landfill construction, closure and maintenance. We have been employed by such entities as Chevron Oil Company, WestRock, Exxon Oil Company, Columbus Consolidated Government, Georgia Power Company, Callaway Gardens, Coca Cola, U-Haul, Penske Truck Leasing, UPS and many, many more. We have been heavily involved in the environmental contracting since our inception. The structure of KAM, INC., key personnel is as follows:

Brad Wright - Manager
Michael Morris – VP
Richard Reddish – Senior Project Manager

These individuals have extensive experience in the remediation field. Our response team of technicians ranges from 20 to 25 individuals. If additional technicians are required, we have an agreement with various contractors in the Atlanta area to pull from. Mobilization to sites within the Columbus area should range between 1.0 to 1.5 hours for crew and equipment. Management should be able to respond in one hour.

KAM, INC. has never failed to complete or defaulted on a contract. We take great pride in providing services in a cost effective, professional manner. Subcontractors will be used as part of our services. KAM believes in using a third party environmental consultant to provide any sampling, or laboratory analysis, and closure reports for remediation projects that may require these services. We have selected Geotechnical and Environmental Consultants (Terracon), as our partner for consulting services. Mr. Thomas Driver, President of GEC, will also serve as KAM, INC.'s professional engineer when required. Markup of subcontractors will be at 15%.

The majority of equipment that we may use for this project is actually owned by KAM, INC. Our equipment ranges from trackhoes, front end loaders, dozers, dump trucks/trailers, off road trucks, various pumps and smaller tools. We maintain a response truck that is equipped with various personnel protection equipment, sorbents, booms, etc.



November 12, 2021

Columbus Consolidated Government
P. O. Box 1340
Columbus, Georgia 31901

RE: RFP No. 22-0011

Professional Services for Remediation & Disposal of Environmental Hazardous Chemical/Waste
Columbus, Georgia

To Whom It May Concern:

This letter will serve as our certification as to being familiar with all laws, regulations, statutes, and ordinances relating to the packaging, labeling, manifesting, transportation, and disposal of hazardous chemicals/waste and that KAM, Inc. has demonstrated experience in handling of these waste and remediation.

If you have any questions, please call.

Very truly yours,

KAM, INC.

A handwritten signature in black ink, appearing to read "Brad Wright".

Brad Wright
Manager

Sworn to and subscribed before me this the

12th day of November, 2021

A handwritten signature in black ink, appearing to read "Jennifer P Head".
Notary Public

Jennifer P Head
NOTARY PUBLIC
Muscogee County, GEORGIA
My Commission Expires
09/15/2023

Professional Profile

Project Engineer

KAM, Inc.
Columbus, Georgia

Professional Experience

KAM, Inc., Columbus, GA

June 2016 - Present

Project Engineer – Safety Officer

Responsibilities:

Schedule resource and preparation of forecasting for environmental specific engineering activities related to the project. Ensure all projects are completed within time and according to project plans. Assist in planning and managing team resources and training. Responsible for field supervision during job to ensure accuracy and customer satisfaction.

Responsible for maintaining all company safety records. Schedule and maintain up to date safety training for employees. Ensure all jobs are done safely and that all necessary safety rules and procedures all followed.

WestRock, Cottonton, AL

May 2012 – August 2014

Project Engineer

Responsibilities:

Responsible for the planning, budgeting, and execution of capital projects at Papermill and Sawmill. Led diagnostic teams to improve reliability and productivity in Sawmill. Responsible for safety and coordination between mill personnel and contractors while on-site.

WestRock, Cottonton, AL
August 2014 – June 2016
Sawmill Superintendent

Responsibilities:

Responsible for the production of 140M BF/year of lumber. Supervised and maintained a \$3M dollar budget along with all spending and forecasting. Supervised 60 hourly employees and 5 salary supervisors in my department.

Education

Smiths Station High School, Smiths Station, AL
Graduated, 2006

Auburn University, Auburn, AL
Bachelor of Civil Engineering
Completion of Cooperative Education Program
Graduated, 2012

Professional Memberships and Certifications

OSHA 30 hour Occupation Safety and Health (Construction Safety and Health)

Forklift Certification

HAZWOPER 40 hour Certification

Achievements

TAPPI Young Professionals Division – Top 20 Under 30

Professional Profile

Partner/Senior Project Superintendent

KAM, Inc.
Columbus, Georgia

Professional Experience

KAM, Inc., Columbus, GA

May 1995 - Present

Partner and Senior Project SuperintendentResponsibilities:

Field supervision of projects. Exceptionally well versed in UST removals, petroleum remediation system installation, landfill maintenance, construction, and closure, pond remediation and closures. Recent projects have included major in situ remediation system installations at Warner Robins Air Force Base, construction and liner of new Subtitle D landfill cells, site preparation, and placement of a geotube area for a remedial dredging operation, and removal and landfilling of approximately 300,000 cubic yards of waste ash in the paper industry.

Professional Memberships and Certifications

40 hour - Hazardous Material Control and Emergency Response – 29 CFR Part 1910.120

8 hour- Annual Refresher – Hazardous Material Control and Emergency Response – 29 CFR Part 1910.120

Confined Space Entry 29 CFR 1910.146

OSHA 10 Hour Construction Safety and Health

Georgia Soil and Water Conservation Commission – Level 1A Certified

Forklift Operator Certification

Respirator/PPE Training

CPR/First Aid Competent Person Training-Trench Safety – 29 CR 1926 Subpart P standard

OPW Flexworks Fueling Systems

Lead Safety

Fall Protection Competent Person- 29 CFR 1926.500

Fire Extinguisher Education

Loss Prevention System Training

Richard Reddish

736 Lee Road 154 Opelika, AL 36804

706-577-0611

rreddish@kamenv.com

Professional Profile

Project Manager

KAM, Inc.
Columbus, Georgia

Professional Experience

KAM, Inc., Columbus, GA
March 2019 - Present

Project Manager

Responsibilities:

Responsible for projects from initial site walk through the proposal stage to project completion. Ensure all projects are completed within deadlines and according to project plans. Responsible for field supervision during job to ensure accuracy and customer satisfaction. Coordinate project specific hazardous and non-hazardous waste transportation and disposal.

Action Environmental, Birmingham, AL
March 2014 – February 2019

Business Development Manager

Responsibilities:

Responsible for developing new relationships with environmental engineering and consulting firms in the Southeast. Managing all projects from initial site walk to job completion. Update job knowledge by participating in educational opportunities and professional training.

Advanced Disposal, Opelika, AL
March 2010 – January 2014

Industrial Sales Representative

Responsibilities:

Responsible for sales and marketing of special waste services in Alabama, Georgia and Florida. Managed all rail services for Taylor County Landfill. Managed approximately 300 industrial accounts. Assisted clients with hazardous and non-hazardous waste transportation and disposal. Responsible for bidding on projects of all scopes and sizes. Assisted customers in completing waste profiles and obtaining ADEM's waste approval.

Waste Management, Emelle, AL
January 1995 – August 2009
Industrial Sales Representative

Responsibilities:

Coordinated large RCRA and TSCA waste disposal projects for Chemical Waste Management's Emelle, AL Subtitle C landfill. Responsible for sales and marketing of special waste services in Alabama, Georgia and Florida. Managed approximately 400 industrial accounts. Assisted clients with hazardous and non-hazardous waste transportation and disposal. Responsible for bidding on projects of all scopes and sizes. Responsible for managing waste disposal at three Subtitle D facilities and one Subtitle C facility. Assisted customers in completing waste profiles and obtaining ADEM's waste approval.

Education

Smiths Station High School, Smiths Station, AL
Graduated, 1986

Troy University, Troy, AL
Bachelor of Environmental Science
Graduated, 1993

Professional Memberships and Certifications

OSHA 30 hour Occupation Safety and Health (Construction Safety and Health)

Forklift Certification

HAZWOPER 40 hour Certification

Annual RCRA Training

Annual DOT Training



November 12, 2021

Columbus Consolidated Government
Purchasing Division
100 10th Street
Columbus, Georgia 31901

RE: RFP # 22-0011
Professional Services for Remediation & Disposal of Environmental Hazardous Chemicals/Waste
Columbus, Georgia

To Whom It May Concern:

As requested, the following will provide a listing of subcontractors.

1) The primary sub-contractors KAM will utilize during this contract are as follows:

- Geotechnical and Environmental Consultants, Inc. (Terracon)
5731 Miller Court
Suite C
Columbus, Georgia 31909
Contact: Mr. Jason Cooper
- GFL Environmental (Previously Waste Industries)
33 Stewart Road
Mauk, Georgia 31058
Contact: Mr. Brian Rothwell
Note: GFL is an approved Subtitle D Landfill with Georgia EPD. Current City of Columbus profile attached.

Various other unknown subcontractors could possibly be utilized within this contract. These could include waste disposal firms, analytical laboratories, special consultants, etc.. However, until the project scope is determined, all subcontractors are not known.

Once again, KAM, Inc. appreciates the opportunity to submit this proposal. If you have any questions, please call.

Very Truly Yours,
KAM, INC.

A handwritten signature in black ink, appearing to read "BWright", is written over the typed name "Brad Wright".

Brad Wright
Manager

November 12, 2021



Mr. Brad Wright
KAM Environmental Contractors, Inc.
P.O. Box 4039
Columbus, Georgia 31904

**SUBJECT: Columbus Consolidated Government
RFP No. 22-0011
Consulting Services & Packaging, Labeling, Manifesting
Transportation and Disposal of Hazardous Chemicals/Waste (Annual
Contract)**

Dear Mr. Wright:

The purpose of this letter is to provide you with confirmation that Terracon Consultants, Inc. is committed to providing KAM Environmental Contractors, Inc. with engineering consultative services relative to the Columbus Consolidated Government RFP No. 22-0011. As you know, we have provided similar services to you on hundreds of projects over the last twenty-five years. We feel that this has been a mutually beneficial relationship to us as well as to the clientele. We believe strongly in the use of a "third party" consultant overseeing environmental, construction and remediation activities, particularly in situations where the amount of remediation necessary is dependent on the findings of the consultant. In this matter, the firm performing the remediation is not directly responsible for determining the amount (and ultimate cost) of the services to be performed. The following sections will detail our qualifications and present selective resumes and our Fee Schedule.

Terracon is a full service environmental, facilities, geotechnical, and construction materials consulting firm. Terracon was founded in 1965. In 2019, Terracon brought Geotechnical & Environmental Consultants, Inc. (now a Terracon Company), based locally in Columbus, LaGrange, and Macon, into the Terracon Family. We have maintained an office in Columbus, located at 5031 Milgen Court, since 1994. We have provided numerous consultative services to the Columbus Consolidated Government.

Jason A. Cooper, P.E. will serve as the Professional Engineer in responsible charge of all services under the Annual Contract. Mr. Cooper is the Office Manager of Terracon's Columbus office and is the Senior Engineer of Record for all services provided from the Columbus office. He graduated Cum Laude from Mercer University with a Bachelors Degree in Civil Engineering, with a specialty in Environmental Engineer, in 2002 and has been a Registered Engineer in Georgia since 2006. He has over 15 years' experience in the engineering and environmental field. Mr. Cooper is a member of the Consulting Engineers Council of Georgia, the Georgia Society of Professional Engineers (GSPE), the Georgia Groundwater Associate, and the American Society of Civil Engineers (ASCE). He is the GSPE state president for the 2016/2017 fiscal year, and was honored as the Engineer of the Year in Private Practice (2008) by GSPE. He is a registered professional in Alabama, Georgia, and Mississippi.


Resumes for several of our key professionals are attached. We would be pleased to present you with resumes of additional staff members, which include other engineers and geologists, as well as environmental specialists, technicians, secretarial and management staff, at your request.

Terracon has a complete and thorough corporate insurance program. The program includes workman's compensation insurance as required by law, comprehensive and liability coverage. Of particular note, we carry Professional Liability insurance in the amount of \$2,000,000. An executed copy of our insurance coverage can be provided, naming you and/or the Columbus Consolidated Government as Certificate Holder, for each project awarded under the contract.

Per your request, a copy of our environmental services Fee Schedule is attached. Additional services are available and can be quoted upon request.

Terracon appreciates the opportunity to provide this information to you and we look forward to continuing our excellent relationship with KAM on this important Annual Contract. If you have any questions, or if we can be of additional assistance in any way, please do not hesitate to call.

Sincerely,
Terracon Consultants, Inc.



Jason A. Cooper, P.E.
Office Manager



Kevin R. Strumpler, P.G.
Department Manager

Jason A. Cooper, P.E.

OFFICE MANAGER / PRINCIPAL

PROFESSIONAL EXPERIENCE

Mr. Cooper is the Office Manager and a senior environmental engineer in Terracon's Columbus, Georgia office. He has approximately 20 years of experience in the environmental industry. Project duties include: Phase I ESAs, LSIs/Phase IIs, NEPA reviews; underground storage tank removal, hazardous materials investigations and removal, various phases of site remediation/corrective action and Brownfields applications; remediation system designs; client marketing and account management; project scoping and proposal preparation; regulatory agency coordination; staff management and training; and, technical report writing and quality review. Also, Mr. Cooper has instituted, updated and reviewed Spill Prevention Control and Countermeasures (SPCC) Plans, Stormwater Pollution Plans (SWPP), and Construction/SIP Air Permits.

PROJECT EXPERIENCE

DUE DILIGENCE ASSIGNMENTS

Project Manager, author, or reviewer of more than 1,000 Phase I ESA reports for a varied client base including: lending institutions; insurance companies; law firms; and, numerous private entities using ASTM International (ASTM) and client-specific due diligence guidelines at sites ranging from dense urban environments to rural areas throughout the southeastern U.S. Example facilities assessed include: military bases; active and former gas stations; commercial buildings; bulk petroleum storage/distribution; turn-of-the-century textile mills and factories; auto repair and fueling; dry cleaning; paint and solvent manufacturing; warehousing and distribution centers; former newspaper print facilities, medical offices and hospitals; religious facilities; large farmlands; timber parcels. Phase I ESAs for low income housing credits, either state or federally funded (HUD) are also included within the reports. Mr. Cooper has met the guidelines for local, state, and federal government agencies for numerous reports.

LIMITED SITE INVESTIGATIONS / PHASE II

Project Manager for numerous LSI projects to assess subsurface conditions for the presence of multiple compounds including: petroleum hydrocarbons, chlorinated solvents, polychlorinated biphenyls, agricultural chemicals, and heavy metals throughout the southeast U.S. Project duties include: drilling coordination and oversight; soil, soil vapor, and groundwater sampling; data analysis; regulatory agency coordination; soil excavation and disposal; dewatering; client management; and, technical report writing.

Many of the site investigation were part of reports submitted to state and federal agencies for regulatory review. The lists of agencies include the Georgia Environmental Protection Division, Alabama Department of Environmental Management, EPD Solid Waste Division, Hazardous Response Unit, and Brownfield units, as well as the Army Corp of Engineers and U.S. EPA.

SITE REMEDIATION

Project Manager or senior reviewer for multiple projects requiring site remediation. Mr. Cooper designed and/or oversaw the installation or application of multiple remediation techniques, which include: dual-phase extraction with free-product recovery, activated carbon, pump and treat, in-situ chemical oxidation, surfactant injection and free-recovery, microbial remediation, in-situ encapsulation, and soil mixing. Chemical compounds remediated include: petroleum hydrocarbons, chlorinated solvents, heavy metals, and agricultural chemicals.

COMMUNITY

Mr. Cooper is a member of the Society of American Military Engineers (SAME), the National Society of Professional Engineers (NSPE), and the Georgia Society of Professional Engineers (GSPE), where he is a member of the State Executive Committee. Mr. Cooper also serves the community by being on the board of or serving with several non-profit or civic organizations within the Columbus area; including the Boys and Girls Club of the Chattahoochee Valley, United Way, the Rotary Club of Columbus, the Greater Columbus GA Chamber of Commerce, and others.



EDUCATION

Bachelor of Science In Engineering,
Environmental Engineering, Mercer
University, 2002

Associates in Arts, Skagit Valley
College, 1998

United States Navy,
1992-1998

PROFESSIONAL REGISTRATIONS/CERTIFICATIONS

Professional Engineer:
Georgia #31694
Alabama #29656
Mississippi #20774

40-Hour OSHA HAZWOPER Certified
Since 2002

Fate and Transport Modeling-
BioScreen; AIPG

HSRAnomics; GA EPD

Innovative Remediation Technology;
AIPG

Green Buildings and LEED
Fundamentals

Understanding Environmental
Compliance, GA Tech

ASTM Screening for Vapor
Encroachment on Properties

ACOE Construction Quality
Management for Contractors

Georgia Utility Facility Protection
Act Training

WORK HISTORY

Terracon, Office Manager-via
acquisition, 2019-present

Terracon, Principal, 2019-present

Geotechnical & Environmental
Consultants, Inc., Branch
Manager/Senior Engineer, 2002-2019

U.S. Navy Seebees, Environmental
Aide, 1992-1998

Thomas E. Driver, P.E.

PRESIDENT / SENIOR ENGINEER

PROFESSIONAL EXPERIENCE

Tom is the founder and President of Geotechnical & Environmental Consultants, Inc. (GEC) and is responsible for the overall operation of the firm. GEC was acquired by Terracon in May of 2019 and, in addition to his role as President of GEC, Tom is a Senior Principal and Regional Manager for Terracon's Gulf Coast Division. Mr. Driver has more than 36 years of experience in the environmental and geotechnical engineering fields as well as construction quality assurance testing

Project Experience

ENVIRONMENTAL

As Senior Engineer, Tom has been responsible for over 1,000 Phase I / Phase II Environmental Site Assessments, as well as all types of environmental assessment and design services. Mr. Driver has performed environmental services relative to HSRA investigations, Brownfields certification, remediation, and CSR completion, and Voluntary Remediation Programs (VRP) as well as the design of SPCC and SWPPP plans throughout Georgia. As Project or Senior Engineer, Mr. Driver has been responsible for closure testing on more than 100 UST projects throughout the southeast, and has also been a Project or Senior Engineer responsible for the preparation and implementation of Corrective Action Plans on over 50 confirmed UST contamination sites throughout Georgia and Alabama. Mr. Driver has also participated in and reviewed numerous Lead-Based Paint surveys, Asbestos surveys, Mold evaluations, Radon testing, and Noise assessments.

GEOTECHNICAL & CONSTRUCTION

Tom is experienced in geotechnical evaluations for both shallow and deep foundation systems and site development. Mr. Driver's experience also includes all phases of construction quality assurance and quality control testing for small projects ranging from small wood framed structures to multi-story buildings and large industrial facilities as well as all phases of NPDES stormwater sampling and testing for construction sites throughout the Southeast.

TRANSPORTATION

Mr. Driver has been the Senior Engineer for numerous Geotechnical BFI and Soil Surveys on DOT projects in Georgia. He has served as Senior Engineer for NPDES inspections, stormwater sampling and reporting, and rainfall reporting as well as concrete testing activities for numerous DOT projects in the Middle Georgia area.

SOLID WASTE

Tom has been the CQA Engineer of record for numerous Subtitle D municipal waste landfill projects and Landfill Closure projects in Georgia. In addition, he has been the Senior Engineer for over 20 Hydrogeological Site Assessments for Solid Waste Facilities in Georgia as well as several groundwater and methane remediation plans for solid waste landfill facilities.



EDUCATION

Bachelor of Civil Engineering,
Auburn University, 1983

REGISTRATIONS

Professional Engineer
Alabama No. 16513
Florida No. 67040
Georgia No. 17394
Kentucky No. 25290
North Carolina No. 19125
South Carolina No. 26429
Tennessee No. 103642

CERTIFICATIONS

HAZWOPER Training
Inspecting Buildings for Asbestos
Containing Materials
Mold Assessment & Remediation in
Buildings
Landfill Design
Leaking Underground Storage Tank
Workshop
Pile and Pier Analysis, Design and
Installation
Real Estate Transaction Environmental
Evaluation Training
SPCC Outreach Program Seminar
NPDES Construction Permitting
Qualified Personnel Training
Site Analysis for On-Site Sewage
Disposal
Design of Roller Compacted Concrete
Dams
In-Situ Soil Improvement using Geopier
Foundations

AFFILIATIONS

Georgia Society of Professional
Engineers
Consulting Engineers Council of
Georgia
Associated General Contractors of
Georgia
Institute of Georgia Environmental
Leaders
Mercer University Engineering
Advisory Board

WORK HISTORY

GEC – A Terracon Company 2019

Geotechnical & Environmental
Consultants, Inc. 1991-2019

Kevin R. Strumpler, P.G.

DEPARTMENT MANAGER

PROFESSIONAL EXPERIENCE

Mr. Strumpler is employed as the Department Manager for Environmental and Engineering Services in the Columbus, Georgia office of GEC, and is generally responsible for project management, fieldwork and managing personnel for environmental and geotechnical projects conducted through the Columbus branch of the firm.

PROJECT EXPERIENCE

DUE DILIGENCE ASSIGNMENTS

Project Manager, author, or reviewer of more than 1,000 Phase I ESA reports for a varied client base including: lending institutions; insurance companies; law firms; and, numerous private entities using ASTM International (ASTM) and client-specific due diligence guidelines at sites ranging from dense urban environments to rural areas throughout the southeastern U.S. Example facilities assessed include: military bases, airports, high-rise buildings; bulk petroleum and fertilizer storage/distribution; turn-of-the-century mills and factories; industrial laminating and printing; large auto repair and fueling; dry cleaning; electroplating; textile, paint, and solvent manufacturing; warehousing and distribution centers; former newspaper print facilities, medical offices and hospitals; pipeline and roadway corridors; telecommunications towers; very large timber parcels. Mr. Strumpler has met the guidelines for local, state, and federal government agencies for numerous reports. Of particular note is Mr. Strumpler's experience with oversight and performance of due diligence for Georgia Department of Community Affairs (DCA) and Alabama Housing Finance Authority (AHFA) funded projects, as well as oversight and preparation of HUD Environmental Assessment reports and other associated documentation.

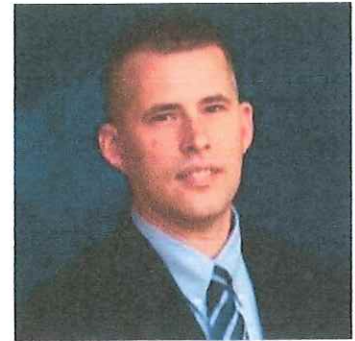
LIMITED SITE INVESTIGATIONS / PHASE II

Project Manager for numerous LSI projects to assess subsurface conditions for the presence of multiple chemicals of concern including: petroleum hydrocarbons, chlorinated solvents, polychlorinated biphenyls, agricultural chemicals, and heavy metals throughout the southeast U.S. Project duties include: drilling coordination and oversight; soil, soil vapor, and groundwater sampling; data analysis; regulatory agency coordination; soil excavation and disposal; client management; and, technical report writing.

Many of the site investigations were part of reports submitted to state and federal agencies for regulatory review. The lists of agencies include the Georgia EPD's Underground Storage Tank Management Program, Solid Waste Division, Hazardous Response Unit, and Brownfield units, as well as the Alabama Department of Environmental Management (ADEM).

UNDERGROUND STORAGE TANKS (USTs) AND BROWNFIELDS

Project Manager for multiple state Brownfield and UST, performed for both private and public sector entities. Responsible for investigation and remediation oversight, as well as report writing and regulatory interface. Brownfield site experience includes former mills, metal plating facilities, and other commercial/industrial sites, with chemicals of concern ranging from petroleum hydrocarbons and other volatile organics to semi-volatile organics and heavy metals.



EDUCATION

Bachelor of Science, Geology,
Columbus State University, 1996

REGISTRATIONS

Professional Geologist:

Alabama – 1064
Florida – 2408
Georgia – 1777
Tennessee – 6054

CERTIFICATIONS

40-Hour HAZWOPER
8-Hour HAZWOPER Supervisor
Asbestos Inspector (GA/AL)
Level 1B NPDES Qualified Personnel
Georgia – 2001-2021

AFFILIATIONS

Geological Society of America (GSA)
Alabama Geological Society
Georgia Geological Society
American Institute for Professional
Geologists (AIPG)

WORK HISTORY

Geotechnical and Environmental
Consultants, Inc./Terracon, 1999 -
Present

ADDITIONAL TRAINING

Applying the NEPA Process & Writing
Effective NEPA Documents, 2016

ARBCA Process and Vapor Intrusion
Pathway Training Program, The RAM
Group, 2013

Vapor Encroachment Screening on
Property Involved in Real Estate
Transactions, ASTM International,
2010

Principles of Soil and Groundwater
Geochemistry, Association of
Environmental and Engineering
Geologists, 2009

Certification in Radiation Safety and
Monitoring, Device Operation and
Machine Maintenance – NITON XRF
Analyzer, ThermoFisher Scientific,
2007

8-Hour Hazardous Waste Manager's

**TERRACON CONSULTANTS, INC.
ENVIRONMENTAL SERVICES
FEE SCHEDULE**

I. PROFESSIONAL SERVICES*

1	Engineering Aide or Draftsman, per hour	\$50.00
2	Environmental Technician, per hour	\$65.00
3	Senior Environmental Technician/Environmental Specialist, per hour	\$80.00
4	Staff Professional, Engineer, or Geologist per hour	\$115.00
5	Senior Staff Professional, Registered Engineer or Geologist, per hour	\$135.00
6	Senior Registered Engineer or Geologist, per hour	\$200.00
7	Administrative Assistant, per hour	\$45.00
8	Mileage, per vehicle mile	\$0.75
9	Commercial Carrier Travel	Cost + 15%
10	Overnight Expense (lodging, per diem) per day	\$135.00
11	Special Printing, shipping & handling charges	Cost + 15%
12	Subcontract costs (Analytical, Subconsultant)	Cost + 15%
14	Consumables or Rental Equipment	Cost + 15%

*Fees for legal assistance, depositions, or court appearances will be increased by a 2.0 multiplier.

II. EQUIPMENT RENTAL

1	Organic Vapor Analyzer (OVA or FID), per day	\$100.00
2	pH and Conductivity Meter, per day	\$25.00
3	Draeger Sampler, per day	\$100.00
4	Draeger Sampler. Expenses	Cost + 15%
5	XRF, per day	\$100.00
6	Turbidity Meter, per day	\$25.00
7	Explosimeter/oxygen meter, per day	\$75.00
8	Slug Test Equipment, per day	\$35.00
9	Oil-water Interface Probe, per day	\$50.00
10	Survey Equipment, per day	\$35.00
11	Globing Positioning Satellite (GPS) equipment, per day	\$100.00
12	Sampling Equipment (Gloves, Strings, Bailers, etc.), per well	\$30.00

III. ENVIRONMENTAL DRILLING & FIELD TESTING SERVICES, LEVEL D*

1	Mobilization of Drill Rig and Support Vehicle	
	a. Within 100-mile radius, lump sum	\$500.00
	b. Outside of 100-mile radius, per mile over 100 miles	\$3.70
2	Soil Test Borings, ASTM D 1586 *	
	a. Less than 50 feet, per linear foot, including decontamination	\$18.00
	b. Additional split spoon samples each, add	\$15.00
	c. Undisturbed Samples, ASTM D 1587, each	\$75.00
3	Well Over Drilling, per linear foot	\$10.00
4	Monitoring Well or Borehole Grouting , per linear foot	\$10.00
5	Temporary well or piezometers (1" or 2"), per linear foot, including decontamination	\$25.00
6	Monitor Well Installation, per linear foot**	
	a. 2" PVC	\$35.00
	b. 4" PVC	\$48.00
	c. Double Cased PVC (4" outside-2" inside)	\$75.00
7	Well Covers (includes lock)	
	a. Manhole Cover with 18" pad	\$150.00
	b. 4" X 4" Stick-up Cover with 3" X 3" pad	\$200.00
	c. 4" X 4" Stick-up Cover with 6" X 6" pad	\$350.00
8	Decontamination	
	a. Decontamination time, per hour	\$150.00
	b. Steam cleaner and generator rental, per day	\$100.00
9	Containerize Soil/Water, DOT approved drums, per drum	\$75.00
10	Difficult moving, laying water line, standby, site clean-up, cover removal, etc. per hour	\$150.00
11	Backhoe or dozer rental, Miscellaneous Supplies	Cost + 15%
12	Drill crew subsistence, per day	\$200.00
13	Difficult Moving/ Clean up, or Standby, per hour	\$150.00
14	Concrete or asphalt Patching, each	\$25.00
15	Geoprobe 540B - Skid Steer	
	Mobilization	
	Within 100-mile radius, lump sum	\$500.00
	Outside of 50-mile radius from either office, per mile over 100 miles	\$3.70
	Geoprobe and Operator (does not include mobilization costs), per day (upto 8 hrs/day)	\$1,800.00
	Geoprobe and Operator, over 8 hours per day	\$150.00
	Sleeves (direct Push Tubes)- each	\$5.00

* Add 25% to all services for Level C, Levels A&B quoted on individual basis. Add 25% for depths greater than 50 feet and 60% for depths between 100 and 200 feet.

** Includes boring, SPT Sampling, 10" PVC well screen, PVC riser pipe, sand pack, bentonite seal, grout to surface, does not include well cover and lock.

IV. HEALTH & SAFETY EQUIPMENT

1	Level D - disposable coveralls, gloves, boots, etc. per staff member, per day	\$30.00
2	Level C - respiratory protection, disposable coveralls, gloves, boots, etc. per staff member, per day	\$45.00
3	Level A or B, SCBA/Supplied Air	Quoted on Individual Basis

WASTE INDUSTRIES LANDFILL

GENERATOR WASTE PROFILE WORKSHEET

Page 1 of 3(revised 8/13)

Area To be completed by Waste Industries (WI) – Representative

SW Designee Number: _____ Profile Number: 096-E5-20151 Approval Date: 4/7/21

Landfill (Check): <input type="checkbox"/> Sampson County Disposal, Roseboro, NC	910-525-4132	Veronica Lee, Sales	919-422-9057 Mobile
<input type="checkbox"/> Grady Road Landfill, Rockmart, GA	770-748-8276	Julie Brookshire, Sales	
<input checked="" type="checkbox"/> Taylor County Landfill, Mauk, GA	478-862-2610	Rhonda Poston, Sales	
<input type="checkbox"/> Waste Services of Decatur, Bath Springs, TENN	731-549-3567		

GENERATOR INFORMATION

Frequency: (Check One) <input type="checkbox"/> One Time Event <input checked="" type="checkbox"/> Continuous Waste Stream <input type="checkbox"/> Weekly <input type="checkbox"/> Monthly <input type="checkbox"/> Other			
Generator Name: Columbus Fire Department		Phone No: 706-653-3560	
Generator's Physical Address: 1126 Brown Avenue		City: Columbus	
State: GA	Zip Code: 31906	Fax No:	
Generator's Mailing Address: Same		City:	
State:	Zip Code:	State I.D. No:	SIC Code:
Generator/Generator Designee Contact Name: Brent Morris		Email Address:	
Physical (Site) Address of Waste Stream Profiled: Same			
City:	State:	County: Muscogee	

BILLING CUSTOMER INFORMATION

Customer Name: KAM Inc.		Contact Person: Richard Reddish	
Address: PO Box 4039	City: Columbus	State: GA	Zip: 31904
Phone No: 706-324-5765	Fax No.: 706-324-5639	Email Address: rreddish@kamenv.com	

TRANSPORTER INFORMATION

Transporter Name: Kam Inc.		Contact Person: Richard Reddish	
Address: PO Box 4039	City: Columbus	State: GA	Zip: 31904
Phone No: 706-324-5765	Fax No.: 706-324-5639	Email Address: rreddish@kamenv.com	

WASTE STREAM INFORMATION

Common Name of Waste: Contaminated soil/oil dri/absorbent			
Process Generating Waste: Cleanup from an auto accident.			
Type of Waste:	<input type="checkbox"/> INDUSTRIAL PROCESS <input checked="" type="checkbox"/> POLLUTION CONTROL WASTE		
Physical State at 70 degrees F:	<input checked="" type="checkbox"/> SOLID <input type="checkbox"/> SEMI-SOLID <input type="checkbox"/> POWDER <input type="checkbox"/> LIQUID <input type="checkbox"/> OTHER		
Method of Shipment:	<input type="checkbox"/> BULK <input checked="" type="checkbox"/> DRUM <input type="checkbox"/> BAGGED <input type="checkbox"/> OTHER/explain: _____		
Estimated Volume: Cubic Yards _____ Tons _____	Other <u>20</u> Drums Permanent Waste Stream? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Special Handling Instructions:			

COMPOSITION BREAKDOWN

Color: White	Odor (describe): Slight Petroleum	Free Liquids <input type="checkbox"/> Yes <input checked="" type="checkbox"/> NO Content: _____ %	% Solids: 100	pH: NA	Flash Point None Degrees F	Phenol NA ppm
Physical Description/Characteristics of Waste: Oil Dry 95%, Fuel 5%						

REPRESENTATIVE SAMPLE CERTIFICATION

Is the representative sample collected to prepare this profile and laboratory analysis, collected in accordance with U.S. EPA § 40 CFR 261.20 © guidelines or equivalent rules?	
<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
Sample Date: 3/23/2021	<input checked="" type="checkbox"/> Composite Sample <input type="checkbox"/> Grab Sample
Sample's Employer: GEC	Date: 4/6/21
Sampler's Name (printed): Patrick Simpson	Signature:
Analytical testing performed and MSDS sheets submitted with this profile worksheet: (please circle)	
<input checked="" type="checkbox"/> TCLP <input type="checkbox"/> Paint Filter Test <input type="checkbox"/> MSDS Sheets <input type="checkbox"/> Other (describe): _____	

Attach Laboratory Analytical Report (and/or Material Safety Data Sheet) Including Required Parameters for this Profile

Does this waste or generating process contain regulated concentrations of the following Pesticides and/or Herbicides: Chlordane, Endrin, Heptachlor (and its epoxides), Lindane, Methoxychlor, Toxaphene, 2, 4-D, 2, 4, 5, -TP Silvex as defined in § 40 CFR 261.33?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does this waste or the generating process cause it to exceed OSHA exposure limits from high levels of Hydrogen Sulfide Or Hydrogen Cyanide as defined in § 40 CFR 261.23?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of Polychlorinated Biphenyls (PCB's) as defined in § 40 CFR Part 761?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of listed hazardous wastes defined by § 40 CFR 261.31, 261.32, 261.33, Including RCRA F-Listed Solvents?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Does this waste contain regulated concentrations of 2, 3, 7, 8-Tetrachlorodibenzodioxin (2, 3, 7, 8-TCDD), or any other Dioxin as defined in § 40 CFR 261.31?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this a regulated Toxic Material as defined by Federal and/or State Regulations?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this a regulated Radioactive Waste as defined by Federal and/or State Regulations?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this a regulated Medical or Infectious Waste as defined by Federal and/or State Regulations?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this waste generated at a Federal Superfund Clean Up Site?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

GENERATORS CERTIFICATION

I hereby certify that to the best of my knowledge and belief, the information contained herein is a true and accurate description of the waste material being offered for disposal. I further certify that by utilizing this profile, neither myself nor any other employee of the company will deliver for disposal or attempt to deliver for disposal any waste which is classified as toxic waste, hazardous waste, medical or infectious waste, or any other waste material this facility is prohibited from accepting by law. Our company hereby agrees to fully indemnify this disposal facility against any damages resulting from this certification being inaccurate or untrue. I understand that Waste Industries, Inc. Taylor County Disposal can only receive Non-Hazardous Waste.

The generator will notify Waste Industries, Taylor County Disposal of any changes in character or quantity of the waste prior to delivery. An annual, updated analytical report (if applicable) will be submitted to Waste Industries, Taylor County Disposal each year for the length of time the waste is disposed of in the above-mentioned disposal site.

Bertman Captain

AUTHORIZED REPRESENTATIVE NAME AND TITLE (PRINTED)

Columbus Fire/EMS

COMPANY NAME

B88

AUTHORIZED REPRESENTATIVE SIGNATURE

4/23/2021

DATE

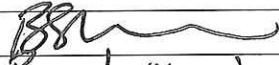
The Generator is responsible for completing the Signature Authorization and/or Third Party Signature Authorization for Disposal, if applicable. Only, when Generator of the Waste is not authorizing designee(s) to sign in their behalf and will sign all documents and manifests, page 3 will not required.

Approved permanent special waste profiles are subject to the Renewal Process Knowledge Certification process to remain active for disposal of waste. Generator will be notified by the disposal facility/landfill designee 60 days prior to expiration date and all requested information for recertification must be received 10 days before expiration date for processing to prevent inactivation status.

Signature Authorization and/or Third Party Signature Authorization

The Signature Authorization and/or Third Party Signature Authorization form must be completed by the Generator of the Waste to represent Generator's Designee(s), when the Generator of the Waste Stream is **NOT** signing documents for special waste approval and Waste Industries preprinted manifest. **NO EXCEPTIONS.**

As generator of the waste stream, I hereby certify that I am authorized to approve the names of personnel and/or authorized agents that will sign on behalf of the Generator.

Generator of Waste Stream (Company or Individual)	Columbus Fire Department
Generator's Signature	
Print Signature & Title	Brent Morris Captain
Generator's Address	1126 Brown Avenue Columbus, GA 31906
Telephone Number	706-653-3560
Date	4/6/2021

The following individuals/broker designees are authorized to sign as a representative(s) of the generator or as an agent for the generator for the following purposes (check those that apply):

- ☒ 1. Complete and sign Generator Waste Profile Worksheets.
- ☒ 2. Sign contracts to dispose and/or transport material.
- ☒ 3. Sign certifications necessary to comply with landfill requirements.
- ☒ 4. Sign manifests to initiate shipment to disposal facility.
- ☐ 5. Other, _____

When applicable, the authorized designee will be responsible for all notification or information requested by the generator.

Approved List of Authorized Individuals/Broker Designees by Generator:

Name of Individual	Title	Name Of Company	Telephone No.
Richard Reddish	Project Manager	KAM Inc.	706-324-5765
Bradley Wright	Manager	KAM Inc.	706-324-5765



**KAM, INC.
BUSINESS REFERENCES**

- 1) Mr. Andy Young, P.E., Senior Engineer
WestRock (Paper Industry)
Highway 165 South
Cottonton, AL
334-855-5135
- 2) Mr. Benny Buice
CH2M Hill (Environmental Consultant)
1000 Abernathy Road
Northpark 400
Suite 1600
Norcross, Georgia 30328
678-687-5250
- 3) Mr. John Meadow, P.E.
Terracon (Environmental Consultant)
2855 Premiere Parkway
Suite C
Duluth, GA 30097
770-623-0755
- 4) Ms. Mary Stacy
S&ME (Environmental Consultant)
3380 Town Point Drive
Kennesaw, GA 30144
770-919-0969
- 5) Mr. Warren Johnson, P.G.
Arcadis (Environmental Consultant)
1000 Cobb Place Blvd.
Suite 311
Kennesaw, GA 30144
770-428-9009
- 6) Ms. Amy Escalante, P.E.
Groundwater & Environmental Services, Inc.
5300 Oakbrook Parkway
Suite 140
Norcross, GA 30093
770-441-9400
- 7) Mr. Thomas Driver, P.E., Principal
Geotechnical and Environmental Consultants
5021 Mercer University Drive
Suite D2
Macon, GA 31210
478-757-1606
- 8) Ms. Shanna Thompson
Geosyntec Environmental
1255 Roberts Blvd. NW
Suite 200
Kennesaw, Georgia 30144
678-234-7663
- 9) Mr. Chuck Chatham
Georgia Power/Southern Company
Newnan, Georgia
404-608-5511
- 10) Mr. Ryan Pruitt
Columbus Consolidated Government
Columbus, GA
706-225-3959

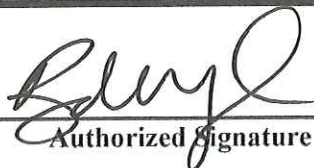
CLIENT WORK HISTORY**Professional Services for Remediation of Environmental
Hazardous Chemicals/Waste (Annual Contract) - RFP No. 22-0011**

List the last five clients for which your company has provided the same or similar services.

Client Name: WestRock		Contract Begin Date: 10/2021	
Contact Name: Ash Pond Management		Contract End Date: 09/2022	
Inmate Population:		Annual Contract Value: \$1,500,000.00	
Address: HWY 165 S Cottonton, AL		Telephone Number: 334-855-5135	
		E-Mail Address: andy.young@westrock.com	
Description of Services: Excavation and disposal of approximately 320,000 CY of Ash generated by the boiler facility at WestRock. KAM also performs the civil work for the onsite Ash Management Area.			
Client Name: Auburn University		Contract Begin Date: 11/2019	
Contact Name: Jonathan Tucker		Contract End Date: 09/2020	
Inmate Population:		Annual Contract Value: \$4,500,000.00	
Address: Lem Morrison Drive Auburn, Alabama		Telephone Number: 334-734-7640	
		E-Mail Address: jbt0028@auburn.edu	
Description of Services: KAM performed the excavation, transportation, disposal, and site restoration of appx 35,000 CY of PCB contaminated soils.			
Client Name: Georgia Power		Contract Begin Date: 09/2020	
Contact Name: Chuck Chatham		Contract End Date: Current	
Inmate Population:		Annual Contract Value: N/A	
Address: 90 Mile Radius of Columbus, GA		Telephone Number: 404-608-5511	
		E-Mail Address: EChatham@southernco.com	
Description of Services: KAM, Inc. performs the emergency clean-up of transformer spills within a 90 mile radius of Columbus, GA. This contract also includes the response to GA Power substation fires/spills/etc. This contract also covers the removal of contaminated soils and USTs at Ga Power operating facilities/yards.			

KAM, Inc

Company Name



Authorized Signature

Brad Wright

Print Name of Signatory

11/12/21

Date

CLIENT WORK HISTORY**Professional Services for Remediation of Environmental
Hazardous Chemical/Waste (Annual Contract) - RFP No. 22-0011**

List the last five clients for which your company has provided the same or similar services.

Client Name: Premium Environmental Services		Contract Begin Date: N/A	
Contact Name: Jim Stone		Contract End Date: N/A	
Inmate Population:		Annual Contract Value: N/A	
Address: Various Locations		Telephone Number: 812-853-2400	
		E-Mail Address: Jim@premiumenvironmentalservices.com	
Description of Services: Premium ES holds multiple large contracts (JB Hunt/Swift/R&L/Etc.) for the management of spill response at shipping facilities and over the road accidents. We have served as the preferred contractor on this contract for Premium in our Area and the surrounding area. We have performed a total of 26 Spill Responses in the year 2021.			
Client Name: EnviroPro Services, LLC		Contract Begin Date: 07/2021	
Contact Name: Deepak Mandavia		Contract End Date: 09/2021	
Inmate Population:		Annual Contract Value: \$120,000.00	
Address: 1895 Memorial Drive Atlanta, GA		Telephone Number: 770-582-0615	
		E-Mail Address: dmandavia@epsllc.com	
Description of Services: Installation of a dual phase remediation system at a contaminated site. We installed 8 of these systems across GA in 2021.			

KAM, Inc.

Company Name



Authorized Signature

Brad Wright

Print Name of Signatory

11/12/21

Date



November 12, 2021

Columbus Consolidated Government
Purchasing Division
100 10th Street
Columbus, Georgia 31901

RE: RFP # 22-0011
Professional Services for Remediation & Disposal of Environmental Hazardous Chemicals/Waste
Columbus, Georgia

SERVICE PLAN

KAM. will provide these services through close contact with our contract advisor. For the ongoing services of 55 gallon drum supply, pick-up, transportation and disposal, KAM will perform these services within two days of notification. If the situation requires a quicker response time, we will immediately respond per the request.

All services will be evaluated and discussed with our contract advisor prior to proceeding. It is difficult to develop a technical plan for projects that may or may not exist with an unknown contaminant. KAM will provide further details or plans as requested.

KAM maintains health and safety plans for various contaminants. Our overall plan is to be responsive to the needs of Columbus, and to enhance public health and our environment.

Very Truly Yours,
KAM, INC.

A handwritten signature in black ink, appearing to read "Brad Wright".

Brad Wright
Manager



November 12, 2021

Columbus Consolidated Government
Purchasing Division
100 10th Street
Columbus, Georgia 31901

RE: RFP # 22-0011
Professional Services for Remediation & Disposal of Environmental Hazardous Chemicals/Waste
Columbus, Georgia

Response Plan

For emergency response, mobilization to sites within the Columbus area should range between 1.0 to 1.5 hours for fill crew and equipment. Management, along with minimal containment materials, will be able to respond within one hour. When dealing with projects that contain variables outside of our control, response time may vary.

Very Truly Yours,
KAM, INC.

A handwritten signature in black ink, appearing to read "Brad Wright".

Brad Wright
Manager

COST PROPOSAL (Page 1 of 2)

RFP NO. 22-0011

Professional Services for Remediation and Disposal of Environmental Hazardous Chemicals / Waste (Annual Contract)

I. THE OFFEROR SHALL LIST ALL HEAVY EQUIPMENT CLASSIFICATIONS THAT MAY BE INVOLVED IN THIS SERVICE AND STATE A FIRM FIXED PRICE PER HOUR FOR THE USE OF THE EQUIPMENT.

VENDOR NAME:	
EQUIPMENT CLASSIFICATIONS	COST PER HOUR FOR ACUTAL WORKING ON SITE
1. See Attached Fee Schedule	\$
2.	\$
3.	\$
4.	\$
5.	\$
6.	\$
7.	\$
8.	\$
9.	\$
10.	\$
11.	\$
12.	\$
13.	\$
14.	\$
15.	\$
16.	\$

COST PROPOSAL (Page 2 of 2)**RFP NO. 22-0011****Professional Services for Remediation and Disposal of Environmental
Hazardous Chemicals / Waste (Annual Contract)**

II. THE OFFEROR SHALL LIST ALL LABOR CLASSIFICATIONS THAT MAY BE INVOLVED IN THIS SERVICE, AND STATE A FIRM FIXED PRICE PER HOUR EACH CLASSIFICATION.

VENDOR NAME:			
LABOR CLASSIFICATION (Code Number and Description)	COST PER HOUR ON-SITE	COST PER HOUR TRAVEL	COST PER HOUR OVERTIME/HOLIDAY
1. See Attached Fee Schedule	\$	\$	\$
2.	\$	\$	\$
3.	\$	\$	\$
4.	\$	\$	\$
5.	\$	\$	\$
6.	\$	\$	\$

III. THE OFFEROR SHALL LIST THE COST FOR PICK-UP, TRANSPORT AND DISPOSAL OF ABSORBENT MATERIALS.

VENDOR NAME:	
DESCRIPTION	COST - EACH
Pickup and Transport – 55 Gallon Drums	\$ 85.00
Disposal of 55 Gallon	\$ 75.00
Provide 55 Gallon Open Top Drums	\$ 95.00
OTHER	

**Authorized Signature****11/12/21****Date**

Brad Wright - Manager

Print Name and Title of Signatory



November 12, 2021

Columbus Consolidated Government
Purchasing Division
100 10th Street
Columbus, Georgia 31901

RE: RFP # 22-0011
Professional Services for Remediation & Disposal of Environmental Hazardous Chemicals/Waste
Columbus, Georgia

COST PROPOSAL

Our services for emergency response will be invoiced on a per hour basis in accordance with the attached "Fee Schedule". The pick-up, transport and disposal of the absorbent materials in 55-gallon drums will be invoiced as follows:

*Pickup and Transport, 55-gallon drums/each	\$85.00
*Disposal of 55-gallon drums/each	\$75.00
*Provide 55-gallon open top drums/each	\$95.00

Site remediation or UST system repairs will be quoted on a per job basis with unit rates in accordance with the attached fee schedule. Subcontractor cost will be invoiced at cost plus 15%. If equipment or materials are required, that are not listed, these items will be discussed with the Contract Advisor prior to use.

If any further information is required, please contact us.

Very Truly Yours,
KAM, INC.

A handwritten signature in black ink, appearing to read "Brad Wright".

Brad Wright
Manager

Fee Schedule Equipment & Manpower		Columbus Consolidated Government RFP No. 22-0011
Equipment/Personnel Description	Rate	Unit
Kom. PC 27 Trackhoe	\$65.00	Per Hour
Kom. PC 35 Trackhoe	\$68.00	Per Hour
Kom. PC 45 Trackhoe	\$72.00	Per Hour
Kom. PC 55 Trackhoe	\$82.00	Per Hour
Kom. PC 220 Trackhoe	\$113.00	Per Hour
Kom. PC 300 Trackhoe	\$120.00	Per Hour
Kom. PC 360 Trackhoe	\$130.00	Per Hour
Kom. D37 EX Dozer	\$85.00	Per Hour
Kom. D51 EX Dozer	\$95.00	Per Hour
Kom. D61 EX Dozer	\$105.00	Per Hour
Kom. WA250 Loader	\$85.00	Per Hour
Galion 830 Motor Grader	\$95.00	Per Hour
Hamm H 7-i Roller	\$50.00	Per Hour
Ingersoll Ran Roller	\$50.00	Per Hour
Remote Trench Roller	\$40.00	Per Hour
CAT 426 Backhoe	\$70.00	Per Hour
JD 410C Backhoe	\$70.00	Per Hour
Tractor/Lowboy	\$110.00	Per Hour
Dump Truck, Tandem	\$80.00	Per Hour
Off-Road Haul Truck	\$110.00	Per Hour
Mechanical Tamp	\$90.00	Per Day
1" Pneumatic Pump/Hose	\$95.00	Per Day
2" Pneumatic Pump/Hose	\$115.00	Per Day
2" Submersible Pump/Hose	\$100.00	Per Day
3" Centrif. Pump/Hose	\$165.00	Per Day
6" Centrif. Pump/Hose	\$205.00	Per Day
Generator/Welder	\$95.00	Per Hour
Vacuum Truck w/Operator	\$225.00	Per Hour
Water Truck	\$55.00	Per Hour
Hazmat Truck	\$92.00	Per Hour
Service Truck	\$45.00	Per Hour
Support Truck	\$200.00	Per Day
Pipe Lazer	\$160.00	Per Day
Boat/Trolling Motor	\$42.00	Per Hour
Trailer Mounted Steam PW	\$42.00	Per Hour
55 Gallon Drum	\$95.00	Each
Absorbent Pads	\$125.00	Per Pack
Absorbent Boom (8" x 40')	\$150.00	Per Pack
Waste Wrangler	\$110.00	Each
Level C PPE, Per Technician	\$35.00	Per Day
Project Manager	\$75.00	Per Hour
Project Superintendent	\$58.00	Per Hour
Environmental Tech	\$48.00	Per Hour
Administrative/Secretarial	\$28.00	Per Hour
Note: Overtime will be worked at the hourly rates shown		
Note: Transportation of Equipment to be quoted on a per job basis for Mobilization and Demobilization		

EXHIBIT D

Columbus Consolidated Government

*Professional Services for Remediation and Disposal
of Environmental Hazardous Chemicals & Waste
(Annual Contract)*

RFP No. 22-0011

*KAM, Inc.
(Primary Contractor)*

Clarification Documents

COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government



FINANCE DEPARTMENT
PURCHASING DIVISION

100 TENTH STREET, P. O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-653-3033
BidLine 706-225-4536

November 15, 2021

Mr. Brad Wright, Manager
KAM, Inc.
1450 54th Street, Suite A
Columbus, GA 31904

Email: bwright@kamenv.com

Re: Professional Services for Remediation and Disposal of
Environmental Hazardous Chemicals and Waste
(Annual Contract) RFP No. 22-0011

Dear Mr. Wright,

Thank you for submitting a bid for the above referenced Request For Proposal. A preliminary review indicates your submission did not include the following required information listed in the Proposal Submission Requirements (Pages 14-15, VIII, Section 5):

- **Section 5: Exceptions to RFP**

- A. List **ANY AND ALL** exceptions to the RFP specifications in this section of proposal submission. Exceptions listed in other areas of the vendor's submission will not be considered. All exceptions will be vetted during the RFP process, and if found unacceptable, the vendor's proposal will be rejected and no longer considered for award. Exceptions shall be considered by the Evaluation Committee. The vendor's proposal may not receive further consideration if exceptions are not acceptable and/or cannot be clarified to the Committee's satisfaction. Vendors shall be notified in writing if exceptions are not acceptable. **PLEASE NOTE: EXCEPTIONS TO THE RFP GENERAL PROVISIONS WILL NOT BE CONSIDERED, AND IF SUBMITTED WILL AUTOMATICALLY RENDER THE RESPONSE NON-RESPONSIVE.**
- B. **VENDOR AGREEMENT/CONTRACT FORM:** Exceptions also include the terms of any contract or other agreements which the vendor or any subcontractors will require to be executed by the City.
- C. If there are no exceptions, vendor must include a statement for this Section stating the following: No Exceptions.

Also, per Page 15, please note the information in the following box:

Firms should submit proposals that address each of the sections specified below. *With the exception of the E-Verify affidavit (Form 1) and the form titled "Communication Concerning This Solicitation" (Form 2), the City reserves the right to request any omitted information. Firms shall be notified, in writing, and shall have two (2) days, after notification, to submit the omitted information. If the omitted information is not received within two (2) days, the firm shall be deemed non-responsive and the proposal will not receive further consideration.*

Please email your response to Patti Postorino, Buyer, at Postorino.patti@columbusga.org or fax to 706-225-3033 by Wednesday, November 17, 2021 at 5:00 pm.

Sincerely,



Andrea J. McCorvey
Purchasing Division Manager



November 12, 2021

Columbus Consolidated Government
Purchasing Division
100 10th Street
Columbus, Georgia 31901

RE: RFP # 22-0011
Professional Services for Remediation & Disposal of Environmental Hazardous Chemicals/Waste
Columbus, Georgia

Section 5: Exceptions to RFP

- No Exceptions
 - o KAM has no exceptions to the scope of work, bid specifications, or contract form as presented in the RFP.

If any further information is required, please contact us.

Very Truly Yours,
KAM, INC.

A handwritten signature in black ink, appearing to read "Brad Wright".

Brad Wright
Manager

Patti A Postorino

From: Brad Wright <bwright@kamenv.com>
Sent: Monday, November 15, 2021 4:09 PM
To: Patti A Postorino
Subject: [EXTERNAL] RE: RFP 22-0011 proposal
Attachments: 20211115162625071.pdf; 20211115162858111.pdf

Patti,

Please see the response attached. I also included it into the complete bid package and attached it as well. I actually had it in the first time but it must have not scanned properly or it got stuck to another page.

Thanks,

Bradley D. Wright | Manager | KAM, Inc.
P.O. Box 4039
1450 54th St., Suite A
Columbus, GA 31904
Phone: 706-324-5765
Cell: 706-577-9702
Fax: 706-324-5639
Email: bwright@kamenv.com



From: Patti A Postorino <Postorino.Patti@columbusga.org>
Sent: Monday, November 15, 2021 4:06 PM
To: Brad Wright <bwright@kamenv.com>
Subject: RFP 22-0011 proposal

Hello,

You may email the information back to me.

Thank you,
Patti

From: Brad Wright <bwright@kamenv.com>
Sent: Monday, November 15, 2021 4:03 PM
To: Patti A Postorino <Postorino.Patti@columbusga.org>
Subject: [EXTERNAL] RE: RFP 22-0011 proposal

Patti,

I apologize for leaving this out. Do I respond with the needed document via email or upload the documents back to Demand?

Thanks,

Bradley D. Wright | Manager | KAM, Inc.
P.O. Box 4039
1450 54th St., Suite A
Columbus, GA 31904
Phone: 706-324-5765
Cell: 706-577-9702
Fax: 706-324-5639
Email: bwright@kamenv.com



From: Patti A Postorino <Postorino.Patti@columbusga.org>
Sent: Monday, November 15, 2021 3:54 PM
To: bwright@kamenv.com
Subject: RFP 22-0011 proposal

KAM, Inc

Hello Mr. Wright,

Regarding your proposal submittal for "Professional Services for Remediation and Disposal of Environmental Hazardous Chemicals and Waste" RFP 22-0011, please see the attached letter from the Purchasing Division Manager. This letter will require your response within two days.

We thank you for your participation in this solicitation.

Respectfully,
Patti

Patti Postorino, Buyer
Columbus Consolidated Government
Finance Department, Purchasing Division
Phone: (706) 225-3070
Fax: (706) 225-3033
Email postorino.patti@columbusga.org