

ADDENDUM NO. 1

RFP No. 2026-CC-DR01 Standby Disaster Debris Removal and Debris Monitoring & Grant Management Services

Date: June 24, 2026

1. PURPOSE OF ADDENDUM

This Addendum provides official responses to written clarification questions submitted by AshBritt, Inc. on June 22, 2026. This Addendum becomes part of the RFP and must be acknowledged in the proposer's submission.

2. CLARIFICATIONS & RESPONSES

2.1 Independence of Monitoring Contractor

- Contract A (Removal) and Contract B (Monitoring) **will not** be awarded to the same firm or any parent, subsidiary, affiliate, subcontractor, or teaming partner.
- The Monitoring Contractor will report **directly to the EMA Director**.
- No firm may participate in both contracts in any capacity.

2.2 Cost Proposal Forms

The County will issue standardized cost proposal forms:

- **Attachment A — Debris Removal Cost Proposal Form**
- **Attachment B — Debris Monitoring Cost Proposal Form**

Estimated quantities will be applied to unit prices for evaluation.

Tipping fees will be treated as a **pass-through at actual cost with no markup**.

A single notarized cost form per contract is sufficient.

2.3 Federal Contract Provisions

All required FEMA procurement and contract clauses under **2 CFR 200.317–200.327** and **Appendix II** will be incorporated into the final contract.

Contracts will be **fixed unit-price** and **time-and-materials** as applicable. No cost-plus-percentage-of-cost arrangements will be used.

2.4 Evaluation & Submission

- The 50-page limit applies **per contract**.
- Contract A is scored out of **90 points**; Contract B out of **100 points**.
- Scores will not be reweighted.

2.5 Operational Clarifications

- The County will **identify and secure DMS sites**; the contractor will operate and restore them.
- If multiple awards are made, the County will designate **Primary and Secondary** contractors.
- FEMA standard debris volume range for similar counties: **50,000 – 150,000 CY**.
- The County has **no incumbent contracts**.
- The 2% escalation cap beginning with the second renewal remains unchanged.

2.6 Procurement Process

- Electronic copies (USB/PDF) are permitted and encouraged.
- Evaluation committee names will **not** be published.
- Notice of Intent to Award will be issued within **10 business days** of evaluation completion.

3. ACKNOWLEDGMENT

Proposers must acknowledge receipt of this Addendum by signing below and including this page in their proposal.

Company Name: _____

Authorized Representative: _____

Signature: _____

Date: _____