ORIGINAL



To be opened: TUESDAY, FEBRUARY 1, 2022 @ 10:00 A.M.

### SEALED PROPOSAL – RFP NO. 7301-22

### PRIVATE PROPERTY STRUCTURAL DEBRIS AND HAZARD TREE REMOVAL OPERATIONS

ATTN: BOARD COUNTY PURCHASING PURCHASING@BOULDERCOUNTY.ORG 1325 PEARL STREET, BOULDER, CO 80302



370 Mountain View Road | Springville, Alabama 35146 | P: 251.298.8487 | F: 404.506.9849 | http://kdfllc.com

Contact 251.753.1864 | mwatkins@kdf-global.com



February 1, 2022

Boulder County Purchasing 1325 Pearl Street Boulder, Colorado 80302 purchasing@bouldercounty.org

Re: RFP Number 7301-22, Private Property Structural Debris and Hazard Tree Removal Operations

We are pleased to submit the enclosed proposal for private property structure debris and hazard tree removal in response to the fires that recently affected Boulder County and surrounding areas.

KDF Enterprises, LLC is an experienced full-service disaster recovery and management company capable of providing personnel, equipment and resources to meet the needs of this project. With over 50 years of combined experience in disaster management and debris removal, our services include debris removal and segregation, demolition and hazardous material management, debris reduction and site management, and the collection/generation of FEMA-required project documentation, among other services.

This proposal provides the information and documentation required for you to be confident that KDF Enterprises, LLC, is not only qualified and able to provide the services outlined in the RFP, but we are the best company to do so. We demonstrate this through our past performance and experience of personnel, as our company structure and ethos, through which we put the customer and the community at the center of everything we do. We confirm that we have fully reviewed and understand the contents and agree to be bound by the requirements of this RFP.

This proposal is in all respects fair and in good faith without collusion or fraud. KDF Enterprises, LLC, agrees to comply with all Federal, State and Local requirements. KDF confirms that it is a validly organized business and is authorized to enter into an agreement with Boulder County. I, Marc Watkins, Vice President of Operations, have the signing authority to bind the principal proponent. We are qualified and able to do business in the State of Colorado and are not restricted in any way by financing, legal or contractual agreements or proceeding.

Please feel free to reach out to me at your convenience if you have any questions regarding our proposal or qualifications.

Sincerely,

Marc Watkins Vice President of Operations KDF Enterprises, LLC (251) 753-1864 mwatkins@kdf-global.com

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#### CONSENT IN LIEU OF ORGANIZATIONAL MEETING OF THE MEMBERS OF KDF ENTERPRISES, LLC

The undersigned, being all the members(s) of KDF Enterprises, LLC, a Georgia Limited Liability Company hereby consent to, and by this action approve and adopt the following resolutions:

#### FORMATION

WHEREAS, the original Articles of Incorporation of the Company were filed in the office of the Secretary of State of Georgia on July 1, 2014; therefore, it is

RESOLVED, that a certified copy of said Limited Liability Company Operating Agreement be inserted in the minute book of the Company; and

RESOLVED, that the below acts of the members of the Company are hereby approved, ratified, and adopted as valid and binding acts of the Company.

#### OFFICERS

RESOLVED, that the following persons be, and they hereby are, elected, effective immediately, as officers of the Company to serve until the next annual meeting of directors and until the election and qualification of their successors:

Name	Title
Wayne Kilpatrick	President
Baillie Kilpatrick	Secretary

The above stated officers of the Company retain all rights and responsibilities as detailed in the Limited Liability Company Operating Agreement dated July 1, 2014, and revised January 1, 2016 and further revised January 1, 2017.

RESOLVED, the following persons are hereby authorized and empowered for the express limited purpose of signing documents for the submission of bids, proposals, offers, responses and other related documents to, any federal, state or local government, including any governmental entity, organization, body, agency, department or political subdivision, for the transaction of business by or on behalf of the Company:

Agent Name	Title
Wayne Kilpatrick	President
Marc Watkins	Vice President of Operations

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Those listed above are hereby authorized and directed on behalf of the Company to execute and deliver such agreements and instruments, make such filing and give such notices, and take any and all such other actions and to do or cause to be done, such acts as may deem necessary or advisable to accomplish or otherwise implement the purposes of the foregoing resolutions or to cause the Company to perform its obligations.

RESOLVED, the members hereby agree to transition from a member managed LLC to a manager managed LLC and hereby appoint Marc Watkins to act as Manager until such time as the Members choose to appoint a replacement. This appointment is effective immediately.

RESOLVED, that any and all actions heretofore taken by the members and/or officers of the Company resolutions are hereby ratified and confirmed as the acts and deeds of the Company; and

FURTHER RESOLVED, that the officers of the Company be, and each of them hereby is, authorized, directed and empowered to do all such other acts and things and to execute and deliver all such certificates or other documents and to take such other action as they deem necessary or desirable to carry out the purposes and intent, but within the limitations, of the above resolutions.

DATED this 8th day of November 2021.

Members:

Wayne Kilpatrick, President

ovember 8, 2021

State of Mississippi

County of Jackson

SWORN TO AND SUBSCRIBED before me this <u>8th</u> day of <u>November</u> 20 a 1

JAIME N WATSON (Seal) Notary Public, State of Mississippi ID NO. 209363, County of Jackson My Commission Expires July 5, 2024

Public

Baillie Kilpatrick, Secretary

November 8, 2021

State of Mississippi

County of Jackson

SWORN TO AND SUBSCRIBED before me this 8th day of November, 2021

(Seal)

JAIME N WATSON Notary Public, State of Mississippi ID NO. 209363, County of Jackson My Commission Expires July 5, 2024

Notary Public

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# TAB 1

## PROJECT COST



Boulder County, Colorado RFP No. 7301-22

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UPDATED RATE SHEET					
		Est quantity Unit price per parcel <sup>1</sup> or units			
A	В	C 1	D	E	F
1	Disaster Debris Removal Crews <sup>2</sup>	20	\$25,000.00	Per Crew	\$ 500,000.00
2	Debris Management Site (DMS) Management <sup>3</sup>	1	\$ 25.00	Per CY	\$25.00
3	Scale Set-up (if needed)	1	\$ 65,000.00	Per Scale	\$ 65,000.00
4	Inspection Tower	6	\$ 8,500.00	Per Tower	\$ 51,000.00
5	Scissor Lift	6	\$54,000.00	Per Lift	\$ 324,000.00
6	DMS Closure	1	\$50,000.00	Per DMS	\$ 50,000.00
	Per Parcel Debris, Ash, Vegetative, and Incidental Soil <sup>4</sup>	89 c.y.	<b>\$</b> 105.80	Per Parcel	\$ 9,416.20
8	Per Parcel Concrete Removal without fill <sup>4</sup>	40 c.y.	\$92.60	Per Parcel	\$3,704.00
9	Per Parcel Concrete Removal with fill <sup>4</sup>	81 c.y.	\$140.60	Per Parcel	\$11,388.60
10	Per Parcel Metal Removal <sup>4</sup>	79 с.у.	\$92.60	Per Parcel	\$7,315.40
11	Per Parcel Asbestos Removal and Disposal <sup>4</sup>	39 c.y.	\$216.98	Per Parcel	\$8,462.22
12	Per Parcel Soil Removal, Re-Scrape, Disposal as needed <sup>4</sup>	50 c.y.	\$150.00	Per Parcel	\$7,500.00
13	Vehicles Abatement <sup>5</sup>	1,336	\$1,200.00	Per Vehicle	\$1,603,200.00
14	Hazard Trees removed 6-12"6	1	\$600.00	Per Tree	\$600.00
15	Hazard Trees removed 12.1-24 <sup>"6</sup>	1	\$ 1,000.00	Per Tree	\$1,000.00
16	Hazard Trees removed 24.1-36" <sup>7</sup>	<1	\$1,200.00	Per Tree	\$1,200.00
17	Hazard Trees removed 36.1"+7	<1	\$1,500.00	Per Tree	\$1,500.00
18	Hazard Limbs (2"+ in diameter) <sup>7</sup>	<1	\$300.00	Per Tree	\$300.00
19	Stumps (24"+ in diameter) <sup>7</sup>	<1	\$1,200.00	Per Stump	\$1,200.00
20	Unit Rate for Debris, Ash, & Incidental Soil Disposal <sup>8</sup>	89 c.y.	\$41.98/CY	At Cost Per Cubic Yard	\$3,736.22

21.a	Unit Rate for Concrete and brick disposal/recycling <sup>8</sup>	81 c.y.	\$16.80/CY	At Cost per Cubic Yard	\$1,360.80
	Unit Rate for Reinforced Concrete disposal/recycling <sup>8</sup>	81 c.y.	\$16.80/CY	At Cost Per Cubic Yard	\$ 1,360.80
	Unit Rate for Metal Recycling (include rebate if applicable) <sup>8</sup>	79 c.y.	\$196.00/Ton	At Cost Per Ton	\$ 15,484.00
23	Unit Rate for Vegetative Debris Disposal <sup>8</sup>	10 c.y.	\$35.70/CY	At Cost per Cubic Yard	\$ 357.00
24	Appliances with CFCs <sup>8,9</sup>	<1	\$68.00/unit	At Cost per Unit	<b>\$</b> 68.00
25	E-Waste <sup>8, 10</sup>	<10	•	At Cost Per Pound	\$356.90

NOTES:

1. Refer to column E to determine if price requested is per unit (such as per vehicle or per tree) or per parcel.

2. This is a one-time mobilization (including traffic control, tree hazard crews, asbestos crews, air quality monitoring, and dust control) rate per Disaster Debris Removal Crew for the entire project.

- 3. The unit price refers to each cubic yard of material that is reduced. The County does not currently anticipate that Contractor will be authorized to reduce material at the DMS or otherwise. Bidders should include a unit price Per CY for material reduction at the DMS in the event that this work is authorized.
- 4. These items will be paid per parcel. The "Est quantity per parcel" column includes the average estimate of the quantity of each type of material per parcel to help guide your proposal. Calculate the Unit Price using the estimated CY of material multiplied by your proposed CY rate to develop your per parcel rate. For example, in line item 7, there is an estimate of 89 CY of "debris, ash, vegetative, and incidental soil" on each parcel. For a price of \$2.00 per CY, Enter \$2.00 in Column D x 89 = \$178. Enter \$178 in column F.
- 5. Please calculate line item 13 by multiplying 1,336 by your per vehicle price (Column D) and enter the total into column F.

6. For line items 14 and 15, Column C estimates that there is approximately 1 tree on each parcel.

- 7. For purposes of calculating line items 16-19, use the whole number 1 as the multiplier, even though column C indicates less than one. It is estimated that there will be less than 1 tree of each size or stump per parcel.
- 8. For purposes of calculating line items 20-25, please provide your estimated actual costs for disposal or recycling.
- For purposes of calculating this line item, use the whole number 1 as the multiplier, even though column C indicates less than one. It is estimated that each parcel has less than 1 appliance with CFCs. Most properties with CFC appliances no longer contain CFCs.
- 10. For purposes of calculating this line item, use the whole number 10 as the multiplier, even though column C indicates less than 10. It is estimated that each parcel has less than 10 items of E-Waste. Most electronics were destroyed in the fire.

## TAB 2

## TIMELINE FOR PROJECT SCHEDULE



Boulder County, Colorado RFP No. 7301-22

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#### TIMELINE FOR PROJECT SCHEDULE

OPERATION	WORK ITEM	START	END	DURATION	NOTES
PRE- OPERATIONS	Mobilization	Within 24 Hours of Notice To Proceed	Within 72 hours of Notice to proceed	3 Days	Contractor will mobilize 30 crews per the specification: presented in the RFP.
	DMS Set up	Within 24 Hours of Notice to Proceed	Within 72 hours of Notice to proceed	3 Days	If the County opts to let the contractor operate a Debris Management Site, work to obtain and set up DMS will begin within 24 hours of Notice to Proceed. DMS will be set up per the specifications in the RFP.
OPERATION 1	Complete Removal of Destroyed Structures	Within 72 Hours of Notice to Proceed	50 days upon start date	50 Days	Using 30 crews, working 10 to 12 hours a day, 1 crew per parcel and 5 days per parcel, it is estimated to take 50 days for 300 total structures.
	Complete Removal of Damaged Structures	Within 72 Hours of Notice to Proceed	50 days upon start date	50 Days	Using 30 crews, working 10 to 12 hours a day, 1 crew per parcel and 5 days per parcel, it is estimated to take 50 days for 300 total structures.
	Hazardous Tree Removal	Within 72 Hours of Notice to Proceed	50 days upon start date	50 Days	5 tree cutting crew cutting an average of 2 to 3 trees per day to hit 607 trees (can cut up to 30 trees / day).
OPERATION 2	Complete Removal of Destroyed Structures	Upon Completion of Operation 1	78 days upon start date of op 2	78 Days	Using 30 crews, working 10 to 12 hours a day, 1 crew per parcel and 5 days per parcel, it is estimated to take 79 days for 471 total structures.
	Complete Removal of Damaged Structures	Upon Completion of Operation 1	78 days upon start date of op 2	78 Days	Using 30 crews, working 10 to 12 hours a day, 1 crew per parcel and 5 days per parcel, it is estimated to take 79 days for 471 total structures.
	Hazardous Tree Removal	Upon Completion Of Operation 1	78 days upon start date pf op 2	78 Days	5 tree cutting crews would only have to cut 2 trees per day to get 587 trees (can cut up to 30 trees / day).
OPERATION 3	Complete Removal of Destroyed Structures	Upon Completion of Operation 2	117 days upon start date of op 3	117 Days	Using 30 crews, working 10 to 12 hours a day, 1 crew per parcel and 5 days per parcel, it is estimated to take 117 days for 700 total structures.
	Complete Removal of Damaged Structures	Upon Completion of Operation 2	117 days upon start date of op 3	117 Days	Using 30 crews, working 10 to 12 hours a day, 1 crew per parcel and 5 days per parcel, it is estimated to take 117 days for 700 total structures.
	Hazardous Tree Removal	Upon Completion of Operation 2	117 days upon start date pf op 3	117 Days	5 tree cutting crews would only have to cut 2 trees per day to get to 1087 trees (can cut up to 30 trees / day).
POST OPS	Demobilization / DMS Closure	Upon Completion of Operation 3	20 days upon completion of operation 3	20 Days	20-day estimate for DMS closure
			TOTAL P	ROJECT TIME:	268 DAYS

#### MEANS AND METHOD OF BACKFILL

Upon removal of concrete, where required, Contractor will restore the ground to its original grade and slope with compacted fill to prevent settling.

Soil is typically backfilled in layers or lifts. The soil lift will depend upon the nature of the backfill and the compaction equipment that is used. Water may be added during the compaction process, to assist with compaction. The general process follows three steps that are repeated until the backfill is at grade level:

- 1. Backfill in layers of to 6 inches, using non-organic fill material that is free of debris
- 2. Compact with a 1,000-pound compactor, or as appropriate
- 3. Water thoroughly

#### OTHER CONSIDERATIONS

- The process of foundation removal and back fill could take an extra day or two per parcel, including labor and equipment, making the cost per parcel go up and slowing down the production rate of debris cleanup. This may raise the cost per cubic yard between 20 and 50 dollars.
- Due to economies of scale, the contractor reserves the right to seek a pricing change if awarded a task order of less than 300 parcels.

#### TEMPORARY DEBRIS MANAGEMENT SITE (TDSRS) DEVELOPMENT

Potential TDSRS's have been identified with **Boulder County**. Construction of these sites will commence and be completed within 48 hours of NTP, and they will be 100% operational within 72 hours. These sites will be operational 24/7 with collection crews working daylight hours only (safety) and debris processing crews being operational 24/7. Each site will be designated a site manager who will manage all site plans to include individual plans for the following:

- Site specific plan (to include site layout, photographs, operations, site personnel and access)
- Debris segregation plan
- Hazardous waste plan
- Environmental plan
- Fire prevention plan
- Accident plan
- Health and safety plan (site safety plan)
- Traffic control and access plan
- Inspection plan
- Dust control plan
- Location of ash disposal area, hazardous material containment area, contractor work area and inspection tower
- Location of incineration operations, grinding operation
- Site restoration plan

KDF will supply sufficient equipment, staff, and resources to process 200-500 cubic yards of debris per hour per crew. This will be predominantly by grinding or burning if applicable.



Each TDSRS will typically include, at a minimum, the following:

- 1 grinder and/or Air Curtain Incinerator
- 1 trackhoe
- 1 dozers
- 2 towers
- 5 16-20 cubic yard dump trucks
- 1 rubber-tired loader
- 1 water truck
- 1 motor grader
- 1 site manager
- 1-night manager
- 8 equipment operators
- 2 supervisors
- 5 laborers
  - light plants
  - hazardous material containment area

In addition, dependent on the project and the site size there may be additional equipment and personnel. The KDF TDSRS team will ensure all necessary clearances, permits, and licenses to operate the sites and will submit Site Plans to **Boulder County** complete with Site Specific Safety and/or Accident Prevention Plans, a Traffic Control Plan, a Dust Control Plan, and/or a Fire Prevention Plan for approval.

#### **INSPECTION TOWER**

The inspection of every load is critical to the documentation of the overall recovery process. The inspection towers provide a location for load verification and documentation of all incoming and outgoing debris. The towers will be 10 feet above ground, built to FEMA/USACE standards and be large enough to accommodate at least 3 monitors/inspectors at any one time. KDF has experienced staff and contractors on-hand who have built these towers to specification for more than 50 disaster projects (see our past performance list for a full list of disaster projects).

The role of these monitors/inspectors is to verify that each truck has been appropriately approved and measured, that the load fits with FEMA eligibility guidelines, that the % filled figure is accurately recorded on each ticket as well as to ensure that appropriate segregation of materials occurs. Once documented, all debris is processed in line with USACE requirements following all local, state, and national regulations.

KDF will assist the County's debris management consultant in:

- Monitoring multiple contractors and multiple trucks delivering materials to the TDSRS.
- Verify that each truck that delivers to the TDSRS matches its manifest ticket truck and maximum capacity.
- Make sure truck is properly tarped when arriving at the TDSRS.
- Review trucks manifest and observe the truck bed to confirm that the truck was loaded to capacity or as described on manifest ticket, and completely empty on departure.
- Maintain manifest tickets in an organized manner for proper record review and storage.
- Initial load tickets before permitting truck to leave the TDSRS check-in area to empty its load
- Document location of origin of debris
- Troubleshoot questions and problems at the TDSRS and identify issues that could impact eligibility for cost reimbursements.



DF Enterprises, LLC

- Remain in contact with the central office/staging operation command center.
- Perform other duties as directed by USACE personnel, e.g., conduct final inspections and issue closeout reports.

#### HAZARDOUS MATERIAL CONTAINMENT AREA

KDF staff and contractors have many years of experience at DMS site development and are skilled in the construction of containment areas for hazardous materials. This is an important area needed to protect the health and safety of staff and the local community. As part of our planning phase, all the tools and materials needed for this construction will be made available to ensure no delay in site completion. The area will be built to FEMA specifications and in line with the requirements of the RFP to include:

- Ground prepared to enable a containment area with direct run off away from the containment area
- Defined safety perimeter lined with heavy gauge plastic and hay bales providing a waterproof barrier.
- Development of a lined storage area for ash, fuel and other materials with the potential to contaminate the soil and surrounding area.
- Construction of fenced in segregation areas to enable separate storage for segregated debris
- Construction of roadways with safe ingress and egress through the site focused on safety and efficiency of site use.
- Development of a gated entrance and full perimeter enabling appropriate security of staff and equipment, to include a guard building with 24-hour security.
- Providing clear and appropriate signage throughout the site to ensure appropriate site use.
- Development of an equipment staging area where equipment can be inspected for example for fuel or oil leaks. This will include measures such as the use of a lined area for fueling and equipment repairs to ensure this does not contaminate the area.
- The provision on plastic sheeting underneath all equipment and stationary vehicles such as generators and lights.

In addition, dependent on the type of disaster and the location and weather conditions there may be additional construction that is needed, for example in the cold weather conditions.

TDMS material segregation is necessary to process the debris efficiently. Collection crews will endeavor to segregate non grindable debris as much as is possible during collection however much of this segregation will occur onsite. Collected loads may vary vastly and include white goods, hazardous household waste, e-waste which must be segregated sometimes manually or mechanically to ensure contaminants are removed and that it is disposed appropriately.

For purposes of this contract the DMS will be used primarily for vegetative debris:

Vegetative debris - Vegetative debris will be cleaned of C&D debris as much as is possible prior to reduction and recycling generally as ash or mulch.

During the operation of a DMS site, the following areas are critical:

Site Safety for on-site workers and the community at large is our main priority and after an initial assessment of the safety plan prior to the start of the project this will remain the focus and accountability of the site manager throughout. An initial site safety meeting will include the following items:



- A full review of the Site Plan and all structures, traffic flow, first aid/eye wash stations, fire extinguishers and all emergency procedures and signage
- An initial roll out of the Weekly Safety Meeting with all information as outlined in the Company Safety and Occupational Health Plan covered.
- o The Activity Hazard Analysis for each operations activity will be reviewed and discussed.
- The emergency communication plan between the site management and site personnel will be briefed to ensure full understanding and cooperation.
- Dust Control. KDF provides water trucks which do routine trips throughout the site during the operations, keeping dry roads dampened to minimize dust. Water trucks are also used to dampen ash residue when removed from burn pit to ash pit. Attention is given to normal wind direction when layout of the site is prepared.
- Hazardous Materials Containment Area. The Site Manager will regularly inspect the Hazardous Materials Containment area for any cuts, tears or leaks in the protective layer that lines the containment area. The Manager will also inspect the berm surrounding the area to ensure proper site runoff is still intact.
- Roadways. Traffic will be designed as to allow the flow of incoming and outgoing debris trucks to avoid congestion. Safety, and directional signs will be posted throughout the site along with flagmen to assist and control traffic flow as well as for safety reasons. Road surfaces will be rock laid for easier maintenance and to protect from erosion. Private, non-operation-related traffic will be prohibited from the site.
- Communication. Operators and flagmen are equipped with two-way radios on the same frequency as the office base radio unit so that communications will be readily accessible throughout the site.
- Daily planning meetings between KDF/Client will ensure that appropriate zone/sections are prioritized, and that the area is serviced by priority and in full.
- Each load of debris will be recorded and verified as agreed within the joint plan and tickets available to the client in daily/weekly reports. Databases will be closely maintained and reconciled to ensure they are accurate and available to the client. Once final reconciliation of the truck records has been made a final invoice will be provided.
- Once first pass, second pass and final pass are completed the site reclamation plan will be put into
  effect ensuring appropriate restoration of the site.
- All debris, including reduced debris, will be disposed of in line with Federal, State, and local laws and regulations. Any tipping fees can be paid by KDF at the time of disposal and invoiced if required.

#### DEBRIS REDUCTION

Once debris has arrived at the TDSR and has been segregated then plans for disposal of the debris are put into place. Some of this debris will be transported to relevant recycling facilities or a final disposal site. Vegetative debris is bulky and can consume a significant volume of landfill space if buried, therefore reducing the volume of this debris prior to disposal is important and it may be reduced by as much as 75 percent by mulching or grinding and as much as 90% through burning where appropriate.



CDF Enterprises, LLC

At KDF we have a strong focus on recycling and reducing the amount of debris that ends up in our landfill sites. We make every effort to find local sources where the resulting mulch can be used for renewable energy, environmental resourcing, and erosion support in the local environment. We also implement a recycling and reduction program for C+D debris, Metal maulers and shredders may be used for metal debris in agreement with the **County**. Concrete, asphalt, and masonry debris can be crushed and used as a base material for road construction. Great care will be taken to seek to recycle all appropriate materials that cannot be reduced at local recycling centers.

Volume reduction by grinding or chipping is typically the method used for reduction of vegetative debris for environmental reasons. The production of wood chips as a source of renewable energy is an environmental advantage to this process which KDF favors over reduction by burning. Grinders (horizontal and/or tub grinders) depending on the site will be used within a designated area at the TDRS. Safety is of prime importance in these operations and so an exclusion zone around the site will be maintained and a dust control plan in operation to ensure any dust from the grinders does not affect the local community. Any mulch which is produced by the grinding process will be stored appropriately and safely to ensure it does not spontaneously combust.

Volume reduction by burning may be used as a method of reduction only where we are directed to do so by the government or **Boulder County** and will only be carried out within government and state guidelines. This applies to both open air burning and air curtain burning. This process of reduction will not be carried out on any material which is known or suspected to contain potential hazardous compounds such as asbestos. The accident and fire protection plans as well as the site plans will provide strict guidelines for these operations and all personnel working on site must be provided with training and be signed off as competent prior to commencement of burning operations. Both open air and air curtain sites will not be within 1000 feet from any occupied structure and 100 feet from any stockpile of debris.

Ash debris will be removed at the end of each burning cycle, it will be wetted and transferred to a designated ash storage area which will remain at least 100 feet from any debris stockpile. The ash storage area will be purpose built and will ensure no contamination of the local area. Once the storage of ash reaches an agreed quantity it will be assessed in line with the environmental plan prior to removal to an appropriate final disposal site.

#### Final Disposal of Collected and Reduced Debris

The final destination of the collected debris will very much depend on the nature and type of debris but can be broadly categorized as follows:

**Vegetative debris** such as trees, stumps and leaves typically make up the largest proportion of storm debris. They can be processed and reduced as described previously, resulting in mulch or ash. KDF can recycle mulch as a fuel product while we will dispose of ash at a center in accordance with federal, state, and local regulations. If this level of processing is not required, then this debris will be compacted in line with FEMA regulations and transported to an agreed disposal site.

**Increasingly newer and more specialized recycling options** are being developed and these can be discussed and applied specifically to your requirements.

Where necessary, tipping fees can be paid by KDF and invoiced to Boulder County at project completion.



OF Enterprises, LLC

To keep costs low, we will use existing disposal sites wherever possible and in agreement with Boulder County.

At the point of closure of each TDSRS the individual site restoration plan will ensure that we leave each site in an appropriate manner for the local community and the environment.

These sites will have experienced a heavy workload and as such site restoration is an important step. In general, this will involve final removal of all debris and debris storage areas, environmental assessment of any potential hazards and introduction of measures if required and removal of structures such as site offices and monitoring towers.

In addition, restoration of ground cover typically through topsoil and seeding is carried out, all with the aim of returning the area to its pre-disaster condition as far as is possible.

- Once all field work, ticket reconciliation and invoicing are completed KDF can continue to support FEMA reimbursement if required.
- An After-Action Review will be completed across the project team in collaboration with the client and the results shared across both organizations to support further joint working.

To close out the project, KDF will submit a detailed final report summarizing all the disaster activities performed. This will include logs of debris hauled by volume and type, final disposal locations and the amounts of debris for each, and all relevant financials for the project. KDF will continue to work with **Boulder County** and submit any other requested information until everyone is satisfied that the project is closed out and final approval is given. In addition to ongoing reviews throughout the life of the project a detailed After Action Review (AAR) will be carried out at the close of the project to ensure all key learnings and success are captured for ongoing development across KDF and **Boulder County**.



## TAB 3

### PAST EXPERIENCE WITH SIMILAR PROJECTS



Boulder County, Colorado RFP No. 7301-22

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### PAST EXPERIENCE WITH SIMILAR PROJECTS

KDF Enterprises, LLC is a leading nationwide provider of personnel, equipment, and services for disaster recovery as well as general contracting and staffing solutions. Our management team has responded to everything from wildfires, hurricanes, flooding, and agricultural disasters to debris management, site clearing, and rights-of-way maintenance.

KDF are committed to serving local communities with time critical recovery services and take pride in the reputation we have built for rapid deployment, excellent quality work and highly experienced project management ensuring that we complete our commitments on time and on budget.

Our senior management team has developed an approach for responding to disasters that places it ahead of the industry. This approach governs the daily activities of KDF and is rooted in the following five principles:

- <u>Responsiveness</u>: We respond with a sense of urgency to satisfy our client's needs.
- Innovation: We strive to implement creative solutions that wholly satisfy the project's issues.
- Safety: We define ourselves by the safety of our employees and the communities where we work.
- <u>Competitiveness</u>: We offer a great value service that balances cost with performance ensuring we complete each project on time and on budget
- <u>Ethical</u>: We approach each client and project with the highest regard for ethical standards and place honesty and integrity at the heart of what we do.

We take pride in maintaining the highest levels of safety, quality, and integrity in all our services and operations. KDF management personnel have been involved in over 200 disaster projects throughout the US. Our resources are substantial. Equipment and personnel can be deployed within hours. In addition to our own assets and resources, KDF maintains relationships with nationwide specialty subcontractors experienced in recovery missions.

Our Management team has a thorough understanding of the policies and procedures suggested and/or required by FEMA for reimbursement following major disaster declaration and we can confidently support and navigate our customers through the process.

#### PAST PERFORMANCE

The KDF team has provided planning, management, equipment, and personnel for the natural disaster recovery industry for more than 50 years combined. From smaller disasters such as floods and ice storms to major catastrophes like wildfires, hurricanes, tornados, and earthquakes, we are experienced in all phases of recovery. KDF Enterprises, LLC and its leadership team have performed the following major debris removal projects and have extensive experience in ensuring compliance with FEMA guidelines and municipalities contracts.



#### 2021 Tornado, Bibb County, Alabama

After a tornado caused widespread damage across Alabama in March of this year, KDF's contract with the ACCA was activated again to provide debris removal, DMS management and reduction services in Bibb County. KDF removed 118,189 cubic yards of vegetative debris. Contract amount: \$1,347,354.60

#### 2020 Hurricanes Laura and Zeta, Jefferson Davis Parish, Louisiana

Last year brought one of the most active hurricane seasons on record, especially in the State of Louisiana and the Northern Gulf of Mexico. Beginning in October, KDF provided debris removal, DMS management and reduction services to Jefferson Davis Parish, including the removal and reduction of 108,345 cubic yards of vegetative debris, 32,529 cubic yards of C&D debris, 11,525 hangers and 117 leaners. Contract amount: \$2,532,929.85

#### 2019 Alabama Tornados, Lee County, Alabama

KDF provided management, collection, removal, and disposal services for tornado related debris to Lee County, Alabama in March 2019. More than 160,000 cubic yards of vegetative debris and close to 7,000 tons (14 million pounds) of C&D debris have been removed.

#### 2018 to Present, River Debris Removal, North Carolina

Since 2018, KDF has been providing river debris removal in Sampson and Robeson Counties, North Carolina, to cleanup damage caused by Hurricanes Matthew and Florence. These projects were in a working agreement between the Friends of Sampson County Waterway and the Cohaire Tribe. These waterway debris removal projects covered an estimated 60 miles of river debris.

#### 2018 Hurricane Florence, City of Lumberton, North Carolina

KDF provided management, collection, removal, and disposal services for Hurricane Florence related debris to the City of Lumberton, North Carolina in September 2018. Canal operations totaled over 50,000 linear feet. Canal operations used a range of vessels, as canals varied from 4 feet to 40 feet in width.

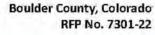
#### Alabama Tornados 2018

KDF provided management, collection, removal, and disposal of tornado related debris across Calhoun County, Jacksonville and JSU in 2018, managing more than 400,000 cubic yards of debris. Contract Amount: \$2,123,286.00

#### 2017 Hurricane Maria, Puerto Rico

DF Enterprises, LLC

**Hurricane Maria** is regarded as the worst natural disaster on record in Dominica and Puerto Rico. The category 5 Hurricane was the deadliest storm of the hyperactive 2017 Atlantic hurricane season. Puerto Rico suffered catastrophic damage, including destruction of its previously damaged electrical grid. Total losses from the hurricane are estimated at upwards of \$91.61 billion (2017 USD), mostly in Puerto Rico, ranking it as the third-costliest tropical cyclone on record. Recovery got off to a slow start in Puerto Rico and starting in December











2017 KDF teams assisted in the recovery efforts across the North and East of the Island. Contract amount: \$5,704,277.00

#### 2017 Hurricane Irma, Florida

Irma was the first Category 5 hurricane of the 2017 Atlantic hurricane season in September and caused widespread and catastrophic damage throughout its long lifetime, particularly in the northeastern Caribbean and the Florida Keys. It was also the most intense hurricane to strike the continental United States since Katrina in 2005, the first major hurricane to make landfall in Florida since Wilma in the same year, and the first Category 4 hurricane to strike the state since Charley in 2004. Total losses from the hurricane are estimated at More than \$50 billion in the US alone. KDF teams assisted in the recovery efforts across multiple counties and cities in Florida. \$15,924,334.00.

#### 2017 Hurricane Harvey, Houston

**Hurricane Harvey** is tied with Hurricane Katrina as the costliest tropical cyclone on record, inflicting at least \$125 billion (2017 USD) in damage, primarily from catastrophic rainfall-triggered flooding in the Houston metropolitan area. It was the first major hurricane to make landfall in the United States since Wilma in 2005, ending a record 12-year span in which no hurricanes made landfall at such an intensity in the country.



In a four-day period, many areas received more than 40 inches (1,000 mm) of rain as the system slowly meandered over eastern Texas and adjacent waters, causing unprecedented flooding. With peak accumulations of 60.58 in (1,539 mm), Harvey was the wettest tropical cyclone on record in the United States. The resulting floods inundated hundreds of thousands of homes, displaced more than 30,000 people, and prompted more than 17,000 rescues. KDF was onsite as the hurricane hit and KDF teams assisted in the recovery efforts across multiple counties and cities in Texas. Disaster debris removal and disposal of 600,000+ Cubic Yards of debris resulting from Hurricane Harvey in the City of Houston and 700,000+ Cubic Yards in Harris County.

#### 2016 Hurricane Matthew

Hurricane Matthew, a powerful Category 5 Atlantic hurricane, brought widespread destruction, devastation, and loss of life in the fall of 2016. Matthew was the first Category 5 Atlantic hurricane since Felix in 2007 and the second major hurricane to strike the region in the 2016 hurricane season. It caused over \$15 billion worth of damage. This storm swept up the Atlantic seaboard of the United States, leaving extensive property damage and debris it its wake along the coastal areas.



KDF was on site as the hurricane struck, ready to direct push crews to clear the roads for emergency vehicles as soon as the storm cleared. After the storm passed, KDF orchestrated recoveries around the Daytona Beach, Florida area; St. Augustine, Florida; as well as the North Carolina counties of Roberson, Bladen, and Columbus leading to hauling over 200,000 cubic yards of debris and cut over 60,000 to help restore these communities.



#### 2016 Hurricane Hermine

Until Hurricane Hermine, Florida had enjoyed a period of about ten years without a hurricane making landfall. In the fall of 2016, Hermine developed as the ninth tropical depression in the and became the hurricane that struck the Florida panhandle, causing substantial damage, debris, and flooding across the region. KDF was on site immediately, working closely with Florida DOT representatives to ensure a quick response. In the recovery, KDF managed the collection, hauling, and proper disposal of over 20,000 cubic yards of debris in Leon County and Tallahassee, Florida.



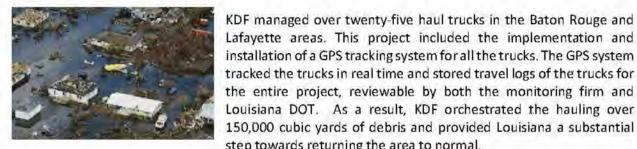
#### 2016 Louisiana Severe Flooding

During the fall of 2016, Louisiana suffered persistent heavy rainfall resulting in catastrophic flooding in the state. Numerous rivers and other bodies of water reached record heights, and rainfall surpassed twenty inches in various parishes.

step towards returning the area to normal.

KDF managed over twenty-five haul trucks in the Baton Rouge and Lafayette areas. This project included the implementation and installation of a GPS tracking system for all the trucks. The GPS system

the entire project, reviewable by both the monitoring firm and Louisiana DOT. As a result, KDF orchestrated the hauling over 150,000 cubic yards of debris and provided Louisiana a substantial



#### 2015 – 2016 Texas Flood Event

After days of heavy rain, Texas was slammed with a slow-moving torrential rainfall that created multiple punishing floods throughout the region. Over 1,000 homes were damaged or destroyed from the resulting disaster. Tens of millions of dollars of repair work was needed to repair and restore public infrastructure and address the resulting debris strewn throughout the area.



KDF was involved with hauling and clearing for Hays County, Caldwell County, Martindale, and San Marcos, helping to restore and repair the streets with ROW work as well as clearing debris from the parks and rivers. Search and recover. For our outstanding work, KDF received multiple commendations including the City of San Marcos and Hays County Emergency Medical Services.

#### 2015 Avian Flu Outbreak, Iowa

Two key elements provided by KDF Enterprises, LLC were the preparation and disinfecting of HPAI contaminated facilities. Although activated over the July 4th holiday weekend, KDF Enterprises LLC was able to mobilize over 200 staff members and all necessary equipment to lowa within 24-48 hours to start this project. After seeing our commitment to completing the projects awarded to us, the USDA continued to amend our scope.

KDF completed over \$50,000,000 of work within 3 months. Our goal was to have farmers back in their farms and back to normal as soon as possible. Our work was not only well received by the USDA but the



OF Enterprises, LLC

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farmers themselves, recommending us highly to other farmers in the area and the USDA. While this project was very demanding, KDF's team still met all expectations for work it was carrying out for TXDOT. Cleaning up ROW and Hazardous trees that posed a danger to the public at large.

#### 2015 Tennessee Ice Storm

In February of 2015, Tennessee was hit with an ice storm that was described as the worst ice storm to hit Middle Tennessee in two decades. Power outages spread throughout the area as electric lines suffered from freezing rain and falling limbs. Trees were knocked down due to the staggering amount of ice accumulation. To make matters worse, the temperate was historically low—the lowest average February temperature for the area in over thirty years. Despite these hardships, KDF still managed the hauling of over 160,000 cubic yards of debris from the area.

#### 2014 South Carolina and North Carolina Ice Storm

The mid-February ice storm of 2014 imparted catastrophic economic damage, loss of life, and destruction to North and South Carolina. Snow, sleet, and frozen rain soaked covered the trees and roads wreaking widespread disruption for transportation, power transmission, and daily life. South Carolina suffered over \$360 million worth of damage to its forestland, negatively impacting the very important timber industry in the area. KDF responded quickly to the situation, and managed multiple projects across counties and states. The cut and haul crews covered over 4,600 miles within Horry and Georgetown counties. KDF's team hauled over 75,000 cubic yards of debris and cut over 10,000 broken limbs and leaning trees in Guilford county.

#### 2011-2013 Bastrop Wildfire

The 2011 drought in central Texas paved way for one of the most devastating fires to ever hit the United States, burning over 40,000 acres with 1700 structures damaged. KDF's team was instrumental in assisting Bastrop County through these hard times. Wade Kilpatrick met daily with Bastrop County, FEMA's Environmental team and the Endangered species consultants contracted with FEMA, to be sure no impact was made to the Houston Toad.

#### EXPERIENCE WITH FEMA REIMBURSEMENT

KDF has many years of experience in successful FEMA reimbursement work and no client has ever been denied reimbursement for work KDF has performed. Our FEMA liaison officers are fully versed in this process, including FEMA documentation, eligibility and compliance and are available to provide as much support and assistance as required before, during and after the recovery process to ensure full reimbursement for our clients. All our management team and our FEMA liaison officers have taken formal FEMA certified training and are also able to provide in-house training to whatever level is required by **Boulder County**.

#### RECYCLING

Having worked numerous natural disasters, the KDF has extensive experience of solid and hazardous waste management. At KDF we have a strong focus on recycling and reducing the amount of debris that ends up in our landfill sites. We make every effort to find local sources where the resulting mulch can be used for renewable energy, environmental resourcing, and erosion support in the local environment. We also implement a recycling and reduction program for C+D debris, Metal maulers and shredders may be used for metal debris in agreement with **Boulder County**. Concrete, asphalt, and masonry debris can be



KDF Enterprises, LLC

crushed and used as a base material for road construction. Great care will be taken to seek to recycle all appropriate materials that cannot be reduced at local recycling centers.

#### EXPERIENCE OF KEY PERSONNEL

TEAM MEMBER	KEY QUALIFICATIONS	STORM/DISASTER PROJECTS
WALLY WEBB, Project Manager	<ul> <li>20 Years of hands-on experience in Disaster Response and Recovery</li> <li>Key Expertise: Waterway Debris Removal, Public Assistance Projects, TDRS Operation Management, FEMA Compliance, Collection and Disposal, Private Property Debris Removal</li> <li>OSHA 510: 40-Hour Construction Safety</li> <li>OSHA 40-Hour HAZWOPER</li> <li>OSHA 7600 Disaster Site Worker</li> <li>OSHA 10-Hour Construction Safety</li> </ul>	<ul> <li>Hurricane Katrina</li> <li>Hurricane Irma</li> <li>Hurricane Harvey</li> <li>Hurricane Maria,</li> <li>Alabama Tornados</li> <li>Hurricane Michael</li> <li>Hurricane Florence</li> <li>Hurricane Matthew</li> <li>Texas Floods</li> </ul>
BRYCE FLETCHER, Project Manager	<ul> <li>30 Years of Experience</li> <li>Areas of Expertise: Project Management, Disposal Site Management, Inter-local Coordination; FEMA/FHWA Grant Administration, Project Staffing, Data Management, Project Closeout, Vessel Removal, TCIA/ISA guidelines and compliance; Operation and basic maintenance on variety of heavy equipment (i.e., dozers, front-end loaders, excavators, chain saws)</li> <li>OSHA 40-Hour general Industry Safety Certified - 2020</li> <li>Certified Treecare Safety Professional TCIA CTSP #03304 – 2019</li> <li>Qualified Crew Leader Certified TCIA - 2019</li> <li>Certified Chainsaw Safety Professional TCIA - 2019</li> <li>Certified Tree Worker Safety Professional TCIA - 2019</li> <li>Certified Technical Tree Safety Supervisor NATS - 2018</li> <li>Tree Risk Assessment Qualified ISA - 2018</li> <li>Electrical Hazards Awareness Trained TCIA - 2018</li> <li>Certified Quality Control (USACE) - 2009</li> <li>Safety Guidelines Class (USACE) - 1993</li> </ul>	<ul> <li>Hurricane George</li> <li>Gwinnett County Tornadoes</li> <li>Red River Floods</li> <li>Hurricane Fran</li> <li>Hurricane Erin</li> <li>Midwestern Floods</li> <li>Hurricane Andrew</li> <li>Hurricane Hugo</li> </ul>



WADE KILPATRICK, President / Owner	<ul> <li>President/Owner of KDF Enterprises, LLC</li> <li>15 Years of Storm/Disaster Experience</li> <li>OSHA 510: 40 Hour Construction Safety</li> <li>OSHA HAZWOPPER 40 Hours</li> <li>OSHA 7600 Disaster Site Worker</li> <li>OSHA Construction Safety 10 Hour</li> <li>IS 00700: NIMS, an Introduction</li> <li>Areas of Expertise: Public Assistance Projects, FEMA Project Worksheet Development, Supervising Field Operations, FEMA Appeals Support, FEMA Compliance Monitoring and Auditing Oversight, Collection/Disposal Monitoring, Private Property Debris Removal Administration, Waterway Cleanup</li> </ul>	<ul> <li>Hurricanes Laura and Zeta</li> <li>Hurricane Florence</li> <li>Alabama Tornado</li> <li>Hurricane Hermine</li> <li>Bastrop Wildfire</li> <li>Hurricane Harvey</li> <li>Hurricane Maria</li> <li>Hurricane Irma</li> <li>Hurricane Ike</li> <li>Hurricane Ike</li> <li>Hurricane Irene</li> <li>Hurricane Irene</li> <li>Hurricane Scharley and Frances</li> </ul>
MARC WATKINS, VP of Operations	<ul> <li>30+ Years of Experience in Construction and Disaster Response Recovery</li> <li>Director of Business Development of KDF Enterprises, LLC</li> <li>Served in Many Capacities on Storm Debris Removal Projects, including Operations Manager, Project Manager and Quality Control Systems Manager</li> <li>Other Areas of Expertise: Estimating, DMS Operations, FEMA Compliance, Waterway Debris Removal, Debris Management, Private Property Debris Removal and Client Relations</li> <li>FEMA Certifications: IS-00033.17, IS-00632, IS- 00035.17, IS-00100, IS-200.C, IS-00700</li> <li>BS in Business Management/Finance (1996)</li> </ul>	<ul> <li>SC Winter Ice Storm</li> <li>Louisiana Floods</li> <li>Hurricane Matthew</li> <li>Hurricane Hermine</li> <li>Hurricane Harvey</li> <li>Hurricane Irma</li> <li>Alabama Tornado</li> <li>Hurricane Michael</li> <li>Deepwater Horizon Oil Spill</li> <li>Hurricanes Laura and Zeta</li> </ul>
PETER SANDER, Subcontracts Manager	<ul> <li>16 Years of Storm/Disaster Experience</li> <li>9 Years of QA Experience</li> <li>Project Manager/Operations Manager</li> <li>OSHA Construction Safety and Health 30-Hour</li> <li>HAZWOPER 40 Plus Hours</li> <li>Key Expertise: Project Management, Disposal Site Management, Inter-local Coordination, FEMA/FHWA Grant Administration, Project Staffing, Data Management, Project Closeout and Vessel Removal</li> </ul>	<ul> <li>Hurricane Maria</li> <li>Hurricane Irma</li> <li>Louisiana Floods</li> <li>Hurricane Hermine</li> <li>Hurricane Matthew</li> <li>Winter Storm Pax</li> <li>Bastrop Wildfire</li> <li>Hurricane Katrina</li> <li>Groundhog Day Tornado</li> <li>Hurricane Irma</li> </ul>
MARK A. WELLS, FEMA Compliance	<ul> <li>13 Years of Storm/Disaster Experience</li> <li>Operations/Project Management on Multiple Disaster Response Projects</li> </ul>	<ul> <li>Hurricane Harvey</li> <li>Hurricane Irma</li> </ul>

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KDF Enterprises, LLC

	<ul> <li>Levee and Environmental Experience</li> <li>Federal Government Project Liaison</li> <li>Extensive Experience Creating and Facilitation Intensive Training Programs</li> <li>Project Supervisor Levee work USACE 2013 Nebraska, South Dakota, Iowa, and Missouri</li> </ul>	<ul> <li>Hurricane Maria</li> <li>Hurricane Matthew</li> <li>Alabama Tornados</li> </ul>
TIM BARNA Documentation Manager	<ul> <li>4 Years of Storm/Disaster Experience</li> <li>Background in Financial Reporting and Safety Management</li> <li>Experience in Debris Cleanup and DMS Management</li> <li>Bachelor's Degree (1986)</li> <li>FINRA, 7 and 66 Securities Licensed</li> <li>California Department of Insurance, California Insurance Licensee + Long Term Care &amp; Annuity</li> <li>OSHA Safety Training Institute, HAZWOPPER 40hr</li> <li>DPR, QAL - Qualified Application License</li> </ul>	<ul> <li>Hurricanes Laura and Zeta</li> <li>Santa Rosa/Napa Wildfires</li> <li>Hurricane Michael</li> </ul>

#### STATEMENT OF COMPLIANCE

KDF complies with the Terms and Conditions in the Sample Contract contained in this Bid.

#### DUNS NUMBER

06-531-9783



## TAB 4

## REFERENCES



Boulder County, Colorado RFP No. 7301-22

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### REFERENCES

Confidential



## **TAB 5**

### REQUIRED FORMS AND OTHER DOCUMENTS



Boulder County, Colorado RFP No. 7301-22

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~

Boulder County Purchasing 1325 Pearl Street Boulder, CO 80302 purchasing@bouldercounty.org

SUBMITTAL SECTION

The proposer's attention is especially called to the items listed below, which must be submitted in full as part of the PROPOSAL. Failure to submit any of the documents listed below as a part of your PROPOSAL, or failure to acknowledge any addendum in writing with your PROPOSAL, or submitting a proposal on any condition, limitation or provision not officially invited in this Request for Proposal (RFP) may be cause for rejection of the PROPOSAL.

THIS CHECKLIST MUST BE SUBMITTED AS PART OF YOUR PROPOSAL PACKAGE: Proposer will check each box indicating compliance:

INCLUDED	ITEM
✓ N/A	Name and Address of the Partners and Subcontractors if applicable
V	A detailed project schedule with a completed rate sheet
<ul> <li></li> </ul>	Information on the relevant experience of key personnel
~	State your compliance with the Terms and Conditions in the Sample Contract contained in this BID. Specifically list any deviations and provide justification for each deviation.
~	Submit three references for similar projects your company has completed within the last three years and contact information
V	Insurance Certificate
V	W-9
<ul> <li>V</li> </ul>	Signature Page
V	Addendum Acknowledgement(s) (If Applicable)



Boulder County Purchasing 1325 Pearl Street Boulder, CO 80302 purchasing@bouldercounty.org

SIGNATURE PAGE

Contact Information	Response	
Company Name including DBA	KDF Enterprises, LLC	
List Type of Organization (Corporation, Partnership, etc.)	Limited Liability Company	
Name, Title and Email Address of Person Authorized to Contract with Boulder County	Marc Watkins mwatkins@kdf-global.com	
Company Address	370 Mountain View Rd Springville, AL 35146	
Company Phone Number	251-298-8487	
Company Website	kdfllc.com	

#### By signing below I certify that:

I am authorized to bid on my company's behalf.

I am not currently an employee of Boulder County.

None of my employees or agents is currently an employee of Boulder County.

I am not related to any Boulder County employee or Elected Official.

(Sole Proprietorships Only) Jam not a Public Employees' Retirement Association (PERA) retiree.

0

2/1/2022

Signature of Person Authorized to Bid on Company's Behalf

Date

Note: If you cannot certify the above statements, please explain in a statement of explanation.

3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

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

Signature of Contractor's Authorized Official

Marc Watkins, Vice President of Operations Name and Title of Contractor's Authorized Official

2/1/2022 Date

#### (J) [All contracts]

Procurement of recovered materials (2 CFR §200.322). All parties agree to comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired—1. Competitively within a timeframe providing for compliance with the contract performance schedule; 2. Meeting contract performance requirements; or 3. At a reasonable price. Information about this requirement, along with the list of EPA- designated items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensiveprocurement-guideline-cpg-program. The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act."

(K) [All contracts]



## RECEIPT OF LETTER ACKNOWLEDGMENT

January 26, 2022

Dear Vendor:

This is an acknowledgment of receipt of Addendum #1 for RFP #7301-22, Private Property Structural Debris and Hazard Tree Removal Operations.

In an effort to keep you informed, we would appreciate your acknowledgment of receipt of the preceding addendum. Please sign this acknowledgment and email it back to <u>purchasing@bouldercounty.org</u> as soon as possible. If you have any questions, or problems with transmittal, please call us at 303-441-3525. This is also an acknowledgement that the vendor understands that **due to COVID-19**, **BIDS will only be accepted electronically by emailing <u>purchasing@bouldercounty.org</u>.** 

Thank you for your cooperation in this matter. This information is time and date sensitive; an immediate response is requested.

Sincerely,

Boulder County Purc	hasing		
Signed by:	Wanter	_ Date: _2/1/2022	
Name of Company_	KDF Enterprises, LLC		-

End of Document

BID BOND (See instructions on reverse)		OMB Control Number: 9000-0045 Expiration Date: 8/31/2022
1995. You do not need to answer these questions unless we disp	L meets the requirements of 44 USC § 3507, as amended by section lay a valid Office of Management and Budget (OMB) control numb tions, gather the facts, and answer the questions. Send only com	per. The OMB control number for this collection is

suggestions for reducing this burden, or any other aspects of this collection of informat NW, Washington, DC 20405.	tion to: General Services Administration, Regulatory Secretariat Division (M1V1CB), 1800 F Street,
PRINCIPAL (Legal name and business address)	TYPE OF ORGANIZATION ("X" one)
KDF Enterprises, LLC 3512 Godwin Ct., Ste A Mobile, AL 36693	INDIVIDUAL PARTNERSHIP JOINT VENTURE CORPORATION TOTHER (Specify) L.L.C. STATE OF INCORPORATION Georgia

SURETY(IES) (Name and business address) The Hanover Insurance Company 440 Lincoln Street Worcester, MA 01653

	PEN	IAL SUM OF BO	DND		A CONTRACTOR OF STREET	BID IDENTIFICATION	
PERCENT	AMOUNT NOT TO EXCEED				BID DATE 2/1/2022	INVITATION NUMBER	
OF BID PRICE	MILLION(S)	THOUSAND(S)	HUNDRED(S)	CENTS	2/1/2022		
5%	Five Percent	(5%) of the A	mount Bid		FOR (Construction, Supplies or Services)	RFP Number: 7301-22 Private Property Structural Debris and Hazard Tree Removal Operations	

OBLIGATION:

We, the Principal and Surety(ies) are firmly bound to the United States of America (hereinafter called the Government) in the above penal sum. For payment of the penal sum, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally. However, where the Sureties are corporations acting as co-sureties, we, the Sureties, bind ourselves in such sum "jointly and severally" as well as "severally" only for the purpose of allowing a joint action or actions against any or all of us. For all other purposes, each Surety binds itself, jointly and severally with the Principal, for the payment of the sum shown opposite the name of the Surety. If no limit of liability is indicated, the limit of liability is the full amount of the penal sum.

#### CONDITIONS:

The Principal has submitted the bid identified above.

#### THEREFORE:

The above obligation is void if the Principal - (a) upon acceptance by the Government of the bid identified above, within the period specified therein for acceptance (sixty (60) days if no period is specified), executes the further contractual documents and gives the bond(s) required by the terms of the bid as accepted within the time specified (ten (10) days if no period is specified) after receipt of the forms by the principal; or (b) in the event of failure to execute such further contractual documents and give such bonds, pays the Government for any cost of procuring the work which exceeds the amount of the bid.

Each Surety executing this instrument agrees that its obligation is not impaired by any extension(s) of the time for acceptance of the bid that the Principal may grant to the Government. Notice to the surety(ies) of extension(s) is waived, However, waiver of the notice applies only to extensions aggregating not more than sixty (60) calendar days in addition to the period originally allowed for acceptance of the bid.

#### WITNESS:

The Principal and Surety(ies) executed this bid bond and affixed their seals on the above date.

-		KDF Enterprises, LIC PRINCIPAL				
SI	GNATURE(S)	1. Man Wark (Seal) 2.	(Seal)	3.	(Seal)	Corporate
	AME(S) & TITLE(S) (Typed)	<ol> <li>Marc Watkins Vice President of Operations</li> </ol>		3.		Seal
		INDIVIDUAL SURE	TY(IES)			
SI	GNATURE(S)	1. (Seal)	2.			(Seal)
	AME(S) (Typed)	1.	2.			
		CORPORATE SURE	TY(IES)			
A	NAME & ADDRESS	The Hanover Insurance Company 440 Lincoln Street, Worcester, MA 01653	STATE OF IN New Han		LIABILITY LIMIT (\$)	
SURETY	SIGNATURE(S) 1. Wolling Denaway		2.			Corporate Seal
SL	NAME(S) & TITLE(S) (Typed)		2.			
	HORIZED FOR L	OCAL REPRODUCTION			ANDARD FORM	and the second

8	NAME & ADDRESS		STATE OF INCORPORATION LIABILITY LIMIT (\$)	Land	
SURETY B	SIGNATURE(S)	1.	2.	Corporate Seal	
SU	NAME(S) & TITLE(S) (Typed)	1,	2.		
YC	NAME & ADDRESS		STATE OF INCORPORATION LIABILITY LIMIT (\$)	Corporate	
SURETY C	SIGNATURE(S)	1.	2.	Seal	
SL	NAME(S) & TITLE(S) (Typed)	1:	2.		
٩X	NAME & ADDRESS		STATE OF INCORPORATION LIABILITY LIMIT (\$)	Corporate	
SURETY D	SIGNATURE(S)	1.	2.	Seal	
S	NAME(S) & TITLE(S) (Typed)	1,	2.		
	NAME & ADDRESS		STATE OF INCORPORATION LIABILITY LIMIT (\$)	1.0	
SURETY E	SIGNATURE(S)	1.	2.	Corporate Seal	
SUF	NAME(S) & TITLE(S) (Typed)	1.	2.		
L	NAME & ADDRESS		STATE OF INCORPORATION LIABILITY LIMIT (\$)		
SURETY F	SIGNATURE(S)	1.	2.	Corporate Seal	
SUF	NAME(S) & TITLE(S) (Typed)	1.	2.		
0	NAME & ADDRESS		STATE OF INCORPORATION LIABILITY LIMIT (\$)		
SURETY	SIGNATURE(S)	1.	2.	Corporate	
SUR	NAME(S) & TITLE(S) (Typed)	1.	2.	Seal	

#### INSTRUCTIONS

1. This form is authorized for use when a bid guaranty is required. Any deviation from this form will require the written approval of the Administrator of General Services.

2. Insert the full legal name and business address of the Principal in the space designated "Principal" on the face of the form. An authorized person shall sign the bond. Any person signing in a representative capacity (e.g., an attorney-in-fact) must furnish evidence of authority if that representative is not a member of the firm, partnership, or joint venture, or an officer of the corporation involved.

3. The bond may express penal sum as a percentage of the bid price. In these cases, the bond may state a maximum dollar limitation (e.g., 20% of the bid price but the amount not to exceed \_\_\_\_\_\_\_\_ dollars).

4. (a) Corporations executing the bond as sureties must appear on the Department of the Treasury's list of approved sureties and must act within the limitations listed therein. The value put into the LIABILITY LIMIT block is the penal sum (i.e., the face value) of the bond, unless a co-surety arrangement is proposed.

(b) When multiple corporate sureties are involved, their names and addresses shall appear in the spaces (Surety A, Surety B, etc.) headed "CORPORATE SURETY(IES)." In the space designated "SURETY(IES)" on the face of the form, insert only the letter identifier corresponding to each of the sureties. Moreover, when co-surety arrangements exist, the parties may allocate their respective limitations of liability under the bond, provided that the sum total of their liability equals 100% of the bond penal sum.

(c) When individual sureties are involved, a completed Affidavit of Individual Surety (Standard Form 28) for each individual surety, shall accompany the bond. The Government may require the surety to furnish additional substantiating information concerning its financial capability.

5. Corporations executing the bond shall affix their corporate seals. Individuals shall execute the bond opposite the word "Corporate Seal"; and shall affix an adhesive seal if executed in Maine, New Hampshire, or any other jurisdiction requiring adhesive seals.

6. Type the name and title of each person signing this bond in the space provided.

7. In its application to negotiated contracts, the terms "bid" and "bidder" shall include "proposal" and "offeror."

#### THE HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INSURANCE COMPANY CITIZENS INSURANCE COMPANY OF AMERICA

#### POWER OF ATTORNEY

THIS Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

#### KNOW ALL PERSONS BY THESE PRESENTS:

That THE HANOVER INSURANCE COMPANY and MASSACHUSETTS BAY INSURANCE COMPANY, both being corporations organized and existing under the laws of the State of New Hampshire, and CITIZENS INSURANCE COMPANY OF AMERICA, a corporation organized and existing under the laws of the State of Michigan, (hereinafter individually and collectively the "Company") does hereby constitute and appoint.

Kathleen B. Scarborough, Dewey B. Mason, Jim E. Brashler, Susan Skrmetta, Lisa Butler, Patrick Mason, James E. Brashler, Debbie Dunaway, Lessle R. Anderson, Troy P. Wagener and/or Julle C Livingston

Of BXS Insurance of Biloxi, MS each individually, if there be more than one named, as its true and lawful attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed any place within the United States, any and all surety bonds, recognizances, undertakings, or other surety obligations. The execution of such surety bonds, recognizances, undertakings or surety obligations, in pursuance of these presents, shall be as binding upon the Company as if they had been duly signed by the president and attested by the secretary of the Company, in their own proper persons. Provided however, that this power of attorney limits the acts of those named herein; and they have no authority to blnd the Company except in the manner stated and to the extent of any limitation stated below:

Any such obligations in the United States, not to exceed Fifty Million and No/100 (\$50,000,000) in any single instance That this power is made and executed pursuant to the authority of the following Resolutions passed by the Board of Directors of said Company, and said Resolutions remain in full force and effect:

RESOLVED: That the President or any Vice President, In conjunction with any Vice President, be and they hereby are authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as it acts, to execute and acknowledge for and on its behalf as surety, any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons.

RESOLVED: That any and all Powers of Attorney and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or Vice President in conjunction with any Vice President of the Company, shall be binding on the Company to the same extent as if all signatures therein were manually affixed, even though one or more of any such signatures thereon may be facsimile. (Adopted October 7, 1981 – The Hanover Insurance Company; Adopted April 14, 1982 – Massachusetts Bay Insurance Company; Adopted September 7, 2001 – Citizens Insurance Company of America and affirmed by each Company on March 24, 2014)

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY, MASSACHUSETTS BAY INSURANCE COMPANY and CITIZENS INSURANCE COMPANY OF AMERICA have caused these presents to be sealed with their respective corporate seals, duly attested by two Vice Presidents, this 10<sup>th</sup> day of January, 2022.

THE HANDVER INSURANCE COMPANY MASSACHUSETTS BAY INSURANCE COMPANY CITIZENS INSURANCE COMPANY OF AMERICA

Bryan J Bryan



THE HANOVER INSURANCE COMPANY MASSACHUSETTS BAY INSURANCE COMPANY CITIZENS INSURANCE COMPANY OF AMERICA

H. Kawlecki, Vice President

THE COMMONWEALTH OF MASSACHUSETTS ) COUNTY OF WORCESTER )ss.

On this 10<sup>th</sup> day of January, 2022 before me came the above named Executive Vice President and Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, to me personally known to be the individuals and officers described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, respectively, and that the said corporate seals and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporations.

> ARLEEN V. SIMONS Notary Public COMMONWEALTH OF MASSACHUSETTS My Commission Expires June 15, 2023

Arieen V. Simons, Notary Public

My Commission Expires June 15, 2023

I, the undersigned Vice President of The Hanover Insurance Company, Massachusetts Bay Insurance Company and Citizens Insurance Company of America, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Powers of Attorney are still in force and effect.

GIVEN under my hand and the seals of said Companies, at Worcester, Massachusetts, this 1st \_\_\_\_\_ day of \_\_\_\_\_ February

2022

THE HANOVER INSURANCE COMPANY MASSACHUSETTS BAT INSURANCE COMPANY CITIZATIS INSURANCE COMPANY OF AMERICA CITIZATIS INSURANCE COMPANY OF AMERICA

CERTIFIED COPY



January 31, 2022

Boulder County Purchasing / Boulder County Resource Conservation Division 1325 Pearl Street Boulder, CO 80302

KDF Enterprises, LLC 3512 Godwin Ct., Ste A Mobile, AL 36693

Subject: RFP #7301-22, Private Property Structural Debris & Hazard Tree Removal Operations Re: Bonding Capacity

To Whom It May Concern:

I am pleased to advise you that it has been the privilege of our agency to provide surety bonds for KDF Enterprises, LLC. We have a bond program set up for KDF Enterprises, LLC through The Hanover Insurance Company, an A XV Best Rated Carrier, that provides them with a bonding capacity of \$15,000,000 single and \$50,000,000 aggregate.

We stand ready and able to issue bonds for KDF Enterprises, LLC at any time. Issuance of final bonds will be subject to standard underwriting at the time of the final bond request, which will include but not be limited to the receipt of current financial information, acceptability of the contract documents, bond forms, and financing. The Surety and BXS Insurance, Inc., along with their agents and owners assume no liability to you or any third party for failure to issue any bonds.

We highly recommend KDF Enterprises, LLC to your company. If you have any questions or wish to discuss further, please feel free to call me at 1-800-356-3083.

Sincerely,

Patrick Mason Surety Account Executive

2909 13th Street, 4th Floor | Gulfport, MS 39501 O: 228-863-5362 | F: 228-863-1957

# OFFICE OF THE SECRETARY OF STATE OF THE STATE OF COLORADO

# **CERTIFICATE OF FACT OF GOOD STANDING**

I, Jena Griswold, as the Secretary of State of the State of Colorado, hereby certify that, according to the records of this office,

KDF Enterprises, LLC

is an entity formed or registered under the law of Georgia has complied with all applicable requirements of this office, and is in good standing with this office. This entity has been assigned entity identification number 20191528375.

This certificate reflects facts established or disclosed by documents delivered to this office on paper through 01/28/2022 that have been posted, and by documents delivered to this office electronically through 01/31/2022 @ 13:53:11.

1 have affixed hereto the Great Seal of the State of Colorado and duly generated, executed, and issued this official certificate at Denver, Colorado on 01/31/2022 @ 13:53:11 in accordance with applicable law. This certificate is assigned Confirmation Number 13758566



nowahl

Sceretary of State of the State of Colorado



## **CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY) 01/31/2022

C B R	HIS CERTIFICATE IS ISSUED AS A ERTIFICATE DOES NOT AFFIRMAT ELOW. THIS CERTIFICATE OF INSU EPRESENTATIVE OR PRODUCER, AN	IVELY JRANC ND THE	OR NEGATIVELY AMEND, E DOES NOT CONSTITUT CERTIFICATE HOLDER.	EXTEND OR E A CONTRA	ALT CT	ER THE CO BETWEEN T	VERAGE AFFORDED B HE ISSUING INSURER(	y thi S), Al	E POLICIES JTHORIZED
lf	IPORTANT: If the certificate holder is SUBROGATION IS WAIVED, subject	to the	terms and conditions of th	e policy, cert	ain p	olicies may			
	is certificate does not confer rights t	o the ce	ertificate holder in lieu of su	CONTACT	ent(s	i).			
	Fiff Insurance Services, Inc.			NAME:	0.000	2 2100	FAX		
	) Spectrum Dr., Suite 900E son, TX 75001			(A/C, No, Ext): 40 E-MAIL	9-234	2-2100	FAX (A/C, No):		
Adui	son, 1×75001			ADDRESS:					
					IN	SURER(S) AFFOR	RDING COVERAGE		NAIC #
				INSURER A :Star	Inde	emnity & Liability	Company		38318
INSU	RED Enterprises, LLC			INSURER B :Star	Sur	olus Lines Insura	ance Company		13604
KDF	Forestry, Inc.			INSURER C :					
	I W. 34th Street, Suite 211 in, TX 78705			INSURER D :					
71001				INSURER E :					
				INSURER F :					
CO	VERAGES CER	TIFICA	TE NUMBER Confident	ial			<b>REVISION NUMBER:</b>		<u>.</u>
IN CI E)	HIS IS TO CERTIFY THAT THE POLICIES DICATED. NOTWITHSTANDING ANY RE ERTIFICATE MAY BE ISSUED OR MAY (CLUSIONS AND CONDITIONS OF SUCH	EQUIREN PERTAIN	SURANCE LIST <del>ED BELOW HAY</del> MENT, TERM OR CONDITION N, THE INSURANCE AFFORDE ES. LIMITS SHOWN MAY HAVE E	OF ANY CONT OF ANY CONT ED BY THE PO BEEN REDUCE	RAC <sup>®</sup> LICIE ) BY	T OR OTHER ES DESCRIBE PAID CLAIMS.	DOCUMENT WITH RESPE	ст то	WHICH THIS
	TYPE OF INSURANCE	INSD W		POLICY (MM/DD/			LIMIT	s	
В	X COMMERCIAL GENERAL LIABILITY			11/05/2	021	11/05/2022	EACH OCCURRENCE DAMAGE TO RENTED	\$	1,000,000
	CLAIMS-MADE X OCCUR						PREMISES (Ea occurrence)	\$	100,000
	X No Wildfire Excl						MED EXP (Any one person)	\$	5,000
	X Contractual Liability						PERSONAL & ADV INJURY	\$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$	2,000,000
	POLICY X PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$	2,000,000
	OTHER:						Per Project Agg Capped	\$	
А	AUTOMOBILE LIABILITY			11/05/2	021	11/05/2022	COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	\$	
	OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$	
	AUTOS ONLY		Confidential				PROPERTY DAMAGE (Per accident)	\$	
2	X Damage		Confidential					\$	
В	UMBRELLA LIAB X OCCUR			11/05/2	021	11/05/2022	EACH OCCURRENCE	\$	5,000,000
	X EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$	5,000,000
	DED RETENTION \$						Products & Completed Ops		5,000,000
	WORKERS COMPENSATION		-				PER OTH-	φ	
5	AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE						STATUTE ER	\$	
	OFFICER/MEMBER EXCLUDED?	N / A					E.L. EACH ACCIDENT		
	(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE		
В	DÉSCRIPTION OF OPERATIONS below Contractor's Pollution Liability			11/05/2	021	11/05/2022	E.L. DISEASE - POLICY LIMIT Aggregate-Subject to	\$ \$	
-	······,			11/00/1		THOULDEE	GL Aggregate Limit	\$ \$	2,000,000
							Each Occurrence	\$	1,000,000
	DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)       \$         Contractor's Pollution Liability is Included as an Underlying Coverage on the Excess Liability Policy.       \$								
CEF	RTIFICATE HOLDER			CANCELLAT	ION				
2017	Information Purposes Only			SHOULD AN THE EXPIR	Y OF ATIC	THE ABOVE D	ESCRIBED POLICIES BE C. EREOF, NOTICE WILL E Y PROVISIONS.		
. 01				AUTHORIZED RE	PRESI		Michael Breed	lloi	e, Je

Page 1 of 2 © 1988-2015 ACORD CORPORATION. All rights reserved.

Form	W-9	1
(Rev. C	October 2018)	1
	ment of the Treasury Revenue Service	

## Request for Taxpayer Identification Number and Certification

Revenue Service Go to www.irs.gov/FormW9 for instructions and the latest information.

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

3 Check appropriate box for federal tax classification of the person whose name is enter following seven boxes.     Individual/sole proprietor or C Corporation S Corporation	ered on line 1. Check only one of the certain entities, not individuals; see instructions on page 3):
Individual/sole proprietor or C Corporation S Corporation	Partnership Trust/estate Exempt payee code (if any)
Limited liability company. Enter the tax classification (C=C corporation, S=S corpo	
<ul> <li>single-member LLC</li> <li>Limited liability company. Enter the tax classification (C=C corporation, S=S corpo</li> <li>Note: Check the appropriate box in the line above for the tax classification of the s</li> <li>LLC if the LLC is classified as a single-member LLC that is disregarded from the ov</li> <li>another LLC that is not disregarded from the owner for U.S. federal tax purposes.</li> <li>is disregarded from the owner should check the appropriate box for the tax classified</li> <li>Other (see instructions) &gt;</li> <li>5 Address (number, street, and apt. or suite no.) See instructions.</li> </ul>	wher unless the owner of the LLC is Otherwise, a single-member LLC that
□ Other (see Instructions) ►	(Applies to accounts maintained outside the U.S.
5 Address (number, street, and apt. or suite no.) See instructions. 370 Mountain View Road 6 City, state, and ZIP code	Requester's name and address (optional)
Springville, Alabama 35146	
7 List account number(s) here (optional)	
t I Taxpayer Identification Number (TIN)	
up withholding. For individuals, this is generally your social security number (SS ent alien, sole proprietor, or disregarded entity, see the instructions for Part I, la	ter. For other
up withholding. For individuals, this is generally your social security number (SS ent alien, sole proprietor, or disregarded entity, see the instructions for Part I, la es, it is your employer identification number (EIN). If you do not have a number,	ter. For other see How to get a or
r your TIN in the appropriate box. The TIN provided must match the name given up withholding. For individuals, this is generally your social security number (SS lent alien, sole proprietor, or disregarded entity, see the instructions for Part I, la ies, it is your employer identification number (EIN). If you do not have a number, later. If the account is in more than one name, see the instructions for line 1. Also se ber To Give the Requester for guidelines on whose number to enter.	ter. For other see How to get a

Confidential

#### 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 mongage 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 ►	unthea .	Colorin	Date ►	4/21/21
--------------	----------------------------	----------	---------	--------	---------

## 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-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, Alater.

· Form 1099-INT (interest earned or paid)

# KDF ENTERPRISES LLC

ALERTI This entity is only available FOR OFFICIAL USE ONLY.

DUNS Unique Entity ID 065319783	SAM Unique Entity ID KTLLSNCK8QY6	CAGE / NCAGE 7DKK7
Purpose of Registration All Awards	Registration Status Active	Expiration Date Dec 27, 2022
Physical Address 370 Mountain View RD Springville, Alabama 35146-7317 United States	Mailing Address 370 Mountain View RD Springville, Alabama 35146 United States	
Business Information		
Doing Business as KDF Forestry	Division Name Kdf Enterprises	Division Number (blank)
Congressional District Alabama 03	State / Country of Incorporation Georgia / United States	URL www.kdfglobal.co
MPIN (blank)		
Registration Dates		
Activation Date Dec 29, 2021	Submission Date Dec 27, 2021	Initial Registration Date May 13, 2015
Entity Dates		
Entity Start Date Jul 1, 2014	Fiscal Year End Close Date Dec 31	
Immediate Owner	1.00.000	
CAGE (blank)	Legal Business Name (blank)	
Highest Level Owner		
CAGE (blank)	Legal Business Name (blank)	

#### **Executive Compensation**

In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific SAM record, represented by a DUNS number, belongs) receive both of the following: 1. 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements and 2. \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

Does the public have access to information about the compensation of the senior executives in your business or organization (the legal entity to which this specific SAM record, represented by a DUNS number, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986? Not Selected

#### **Proceedings Questions**

Is your business or organization, as represented by the DUNS Number on this entity registration, responding to a Federal procurement opportunity that contains the provision at FAR 52,209-7, subject to the clause in FAR 52,209-9 in a current Federal contract, or applying for a Federal grant opportunity which contains the award term and condition described in 2 C.F.R. 200 Appendix XII?

Does your business or organization, as represented by the DUNS number on this specific SAM record, have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than \$10,000,000? Not Selected

Within the last five years, had the business or organization (represented by the DUNS number on this specific SAM record) and/or any of its principals, in connection with the award to or performance by the business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than \$5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a

finding of fault with either a monetary fine or penalty greater than \$5,000 or reimbursement, restitution, or damages greater than \$100,000, or other acknowledgment of fault?

Not Selected

#### **Exclusion Summary**

Active Exclusions Records?

No

#### **SAM Search Authorization**

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

#### Yes

#### **Entity Types**

#### Business Types

Entity Structure Corporate Entity (Not Tax Exempt) Profit Structure For Profit Organization Entity Type Business or Organization Organization Factors Limited Liability Company

#### Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information		
Accepts Credit Card Payments <b>No</b>	Debt Subject To Offset <b>No</b>	
EFT Indicator 0000	CAGE Code 7DKK7	
Electronic Funds Transfer		
Account Type Checking	Routing Number	Lock Box Number <b>(blank)</b>
Financial Institution FRONTIER BANK OF TEXAS	Account Number	
Automated Clearing House		
Phone (U.S.) 2056871875	Email cindy@kdf-global.com	Phone (non-U.S.) <b>(blank)</b>
Fax 4045069849		
Remittance Address		
Cynthia Colvin 370 Mountain View Road Springville, Alabama 35146 United States		
Taxpayer Information		
EIN *****4278	Type of Tax <b>Applicable Federal Tax</b>	Taxpayer Name KDF Enterprses LLC
Tax Year (Most Recent Tax Year) 2014	Name/Title of Individual Executing Consent Secretary	TIN Consent Date Dec 27, 2021
Address	Signature	

Cynthia L Colvin

Accounts Receivable POC

**Points of Contact** 

370 Mountain View RD

Springville, Alabama 35146

0 Cynthia L Colvin, Administrator cindy@kdf-global.com 2056871875

#### **Electronic Business**

2 Cynthia L Colvin, Administrator cindy@kdf-global.com 2056871875

Sophie D Kilpatrick, Project Manager sophie@kdfglobal.co 5129882033

#### **Government Business**

2

Cynthia L Colvin, Administrator cidy@kdf-global.com 2056871875

Wade M Kilpatrick, CEO wade@kdfglobal.co 4072579171

#### Past Performance

2 Wade M Kilpatrick, CEO wade@kdfglobal.co 4072579171

Sophie D Kilpatrick, Project Manager sophie@kdfglobal.co 4072579171

#### Security Information

Company Security Level (blank)

#### Service Classifications

#### NAICS Codes

Yes

#### Primary NAICS Codes NAICS Title 562119 Other Waste Collection 113310 Logging 115310 Support Activities For Forestry 236118 **Residential Remodelers** 238910 Site Preparation Contractors 238990 All Other Specialty Trade Contractors 541330 Engineering Services 541620 **Environmental Consulting Services** 561730 Landscaping Services 562111 Solid Waste Collection 562211 Hazardous Waste Treatment And Disposal 562212 Solid Waste Landfill

Other Nonhazardous Waste Treatment And Disposal

Remediation Services

**Materials Recovery Facilities** 

**Emergency And Other Relief Services** 

KDF ENTERPRISES LLC

370 Mountain View RD Springville, Alabama 35146 **United States** 

370 Mountain View RD Springville, Alabama 35146 United States

#### 370 Mountain View RD Springville, Alabama 35146 **United States**

370 Mountain View RD Springville, Alabama 35146 United States

370 Mountain View RD Springville, Alabama 35146 **United States** 

370 Mountain View RD Springville, Alabama 35146 United States

Highest Level Employee Security Level (blank)

562219

562910

562920

624230

#### Size Metrics

#### **IGT Size Metrics**

Annual Revenue (from all IGTs) (blank)

## Worldwide

Worldwide				
Annual Receipts (in accordance with 13 CFR 121) \$5,000,000.00	Number of Employees (in accordance with 13 CFR 121) 30			
Location				
Annual Receipts (in accordance with 13 CFR 121) (blank)	Number of Employees (in accordance with 13 CFR 121) (blank)			
Industry-Specific				
Barrels Capacity	Megawatt Hours	Total Assets		
(blank)	(blank)	(blank)		
Electronic Data Interchange (EDI) Information				
This entity did not enter the EDI information				
Disaster Response				

Yes, this entity appears in the disaster response registry.

States Any

Counties

Metropolitan Statistical Areas

From:	Jaime Watson	
To:	Purchasing	
Cc:	Marc Watkins	
Subject:	[EXTERNAL] OFFER # 7301-22	
Date:	Wednesday, February 2, 2022 12:12:14 PM	
Attachments:	Offer 7301-22 (KDF Enterprises).pdf	

Good afternoon,

See attached offer as requested. Please let us know if you have any questions regarding our bid.

Thank you,

Senior F	Watson Proposal Writer terprises, LLC 951-298-8487
Mobile: Email: iv	Personally Identifiable Information
	: www.kdfilc.com

Headquarters | 370 Mountain View Road | Springville, AL 35146 | 205-687-1875 Gulf Coast Office | 3512 Godwin Court, Suite A | Mobile, AL 36693 | 251-298-8487 California Office | 1346 Blue Oaks Boulevard, Suite 200 | Roseville, CA 95678 | 209-487-0807

\*\*Satellite Offices in Austin, TX and San Juan, PR



## BEST AND FINAL OFFER Public Works – Resource Conservation Private Property Structural Debris and Hazard Tree Removal Operations RFP # 7301-22

February 1, 2022

Thank you for your Proposal on RFP #7301-22. In review of the pricing received, Boulder County would like to request the below additional information from you for further consideration:

The Updated Rate Sheet includes Line Item #7, Per Parcel Debris, Ash, Vegetative, and Incidental Soil. Each bidder has submitted a Per Parcel unit price for this work based on an estimated 89 CY of material per parcel across the entire project area.

The project area is comprised of the following Operational Areas: Operation 1: Unincorporated Boulder County Operation 2: Town of Superior, Colorado Operation 3: City of Louisville, Colorado

Please provide Per Parcel rates by Operational Area, as follows:

6.1.5	#7 Per Parcel De	ebris, Ash, Vegetative,	and Incidental So	oil by Operatio	nal Area
		Est quantity per parcel or units	Unit Price		Total
(a)	Operation 1	100 CY	\$110.00	Per Parcel	\$11,000.00
(b)	Operation 2	84 CY	\$115.00	Per Parcel	\$9,660.00
(c)	Operation 3	89 CY	\$115.00	Per Parcel	\$10,235.00

Rates submitted pursuant to this Offer will supersede prior responses to Updated Rate Sheet Line Item #7, Per Parcel Debris, Ash, Vegetative, and Incidental Soil. Bidders are not required to respond to this request and in such an event the County will rely on the original proposal alone.

## Submittal Instructions:

Proposals are due at the email box <u>only</u>, listed below, for time and date recording on or before 2:00 p.m. Mountain Time on February 3, 2022.

<u>Please note that email responses to this solicitation are limited to a maximum of 50MB capacity.</u>

NO ZIP FILES OR LINKS TO EXTERNAL SITES WILL BE ACCEPTED. THIS INCLUDES GOOGLE DOCS AND SIMILAR SITES. ALL SUBMITTALS MUST BE RECEIVED AS AN ATTACHMENT (E.G. PDF, WORD, EXCEL).

Electronic Submittals must be received in the email box listed below. Submittals sent to any other box will NOT be forwarded or accepted. This email box is only accessed on the due date of your questions or proposals. Please use the Delivery Receipt option to verify receipt of your email. It is the sole responsibility of the proposer to ensure their documents are received before the deadline specified above. Boulder County does not accept responsibility under any circumstance for delayed or failed email or mailed submittals.

Email <u>purchasing@bouldercounty.org</u>; identified as OFFER # 7301-22 in the subject line.

All OFFERs must be received and time and date recorded by authorized county staff by the above due date and time. Sole responsibility rests with the proposer to see that their RFP response is received on time at the stated location(s). Any responses received after due date and time will be returned to the proposer.

The Board of County Commissioners reserves the right to reject any and all responses, to waive any informalities or irregularities therein, and to accept the proposal that, in the opinion of the Board, is in the best interest of the Board and of the County of Boulder, State of Colorado.

Contractors and their employees, subcontractors, and agents must comply with all federal, state, and local laws, regulations, ordinances, orders, and codes, as well as Boulder County policies, guidelines, and protocols.

## SIGNATURE PAGE OFFER #7301-22

Failure to complete, sign and return this signature page with your proposal may be cause for rejection.

Contact Information	Response
Company Name including DBA	KDF Enterprises, LLC
List Type of Organization (Corporation, Partnership, etc.)	Limited Liability Company
Name, Title, and Email Address of Person Authorized to Contract with Boulder County	Marc Watkins, Vice President of Operations
Company Address	370 Mountain View Rd Springville, AL 35146
Company Phone Number	251-298-8487
Company Website	www.kdfllc.com

By signing below I certify that:

I am authorized to bid on my company's behalf.

I am not currently an employee of Boulder County.

None of my employees or agents is currently an employee of Boulder County.

I am not related to any Boulder County employee or Elected Official.

(Sole Proprietorships Only) I am not a Public Employees' Retirement Association (PERA) retiree.

2/2/2022

Date

Signature of Person Authorized to Bid on Company's Behalf

Note: If you cannot certify the above statements, please explain in a statement of explanation.



## WRITTEN INTERVIEW #1 Public Works – Resource Conservation Private Property Structural Debris and Hazard Tree Removal Operations RFP # 7301-22

February 3, 2022

This Written Interview #1 is issued in order to solicit additional information regarding each bidder's past performance and quality of service delivery. A Response will supplement the bidder's original proposal and Best and Final Offer, if submitted. If the County determines any Response, or portion thereof, to this Written Interview #1 is false or misleading, such determination shall be grounds for revocation of an award and immediate termination of a contract. The County may draw a negative inference based on a bidder's failure to respond to this Written Interview #1.

Due to COVID-19, Written Interview #1 Responses will only be accepted electronically by emailing <a href="mailto:purchasing@bouldercounty.org">purchasing@bouldercounty.org</a>.

## INTERVIEW

Please answer all questions. A "Yes" answer to any part of questions 1-5 requires a written explanation to be attached to the completed Written Interview #1.

- Within the past five years, has your firm (under its current or any former name), any principal, owner, officer, or any person involved in the bidding or contracting process been the subject of any of the following:
  - a. A criminal investigation, judgment, or conviction for any business-related conduct constituting a crime, such as fraud, bribery, price-fixing, or bid collusion or any crime related to truthfulness and/or business conduct?

Yes 🗹 No

b. A civil suit alleging fraud, bribery, price-fixing, bid collusion, or other claim related to truthfulness and/or business conduct?

Yes 🔽 No

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	Yes	$\square$	No							
d.			notice of breach connection with	1						
	Yes	$\square$	No							
e.			claim or notice o e, or federal con		ct brea	ch in co	nnect	ion w	ith a	
	Yes	$\square$	No							
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## Submittal Instructions:

Responses are due at the email box <u>only</u>, listed below, for time and date recording on or before 8:30 a.m. Mountain Time on February 4, 2022.

<u>Please note that email responses to this solicitation are limited to a maximum of 50MB capacity.</u>

NO ZIP FILES OR LINKS TO EXTERNAL SITES WILL BE ACCEPTED. THIS INCLUDES GOOGLE DOCS AND SIMILAR SITES. ALL SUBMITTALS MUST BE RECEIVED AS AN ATTACHMENT (E.G. PDF, WORD, EXCEL).

Electronic submittals must be received in the email box listed below. Submittals sent to any other box will NOT be forwarded or accepted. This email box is only accessed on the due date of your questions or proposals. Please use the Delivery Receipt option to verify receipt of your email. It is the sole responsibility of the proposer to ensure their documents are received before the deadline specified above. Boulder County does not accept responsibility under any circumstance for delayed or failed email or mailed submittals.

Email <u>purchasing@bouldercounty.org</u>; identified as Response to Written Interview #1 for RFP # 7301-22 in the subject line.

All responses must be received and time and date recorded at the purchasing email by the above due date and time. Sole responsibility rests with the Offeror to see that their response is received on time at the stated location(s). Any response received after due date and time will be returned to the bidder. No exceptions will be made.

The Board of County Commissioners reserve the right to reject any and all bids, to waive any informalities or irregularities therein, and to accept the bid that, in the opinion of the Board, is in the best interest of the Board and of the County of Boulder, State of Colorado.



## RECEIPT OF LETTER ACKNOWLEDGMENT

February 3, 2022

Dear Vendor:

This is an acknowledgment of receipt of Written Interview #1 for RFP #7301-22, Private Property Structural Debris and Hazard Tree Removal Operations.

In an effort to keep you informed, we would appreciate your acknowledgment of receipt of the preceding written interview. Please sign this acknowledgment and email it back to <u>purchasing@bouldercounty.org</u> as soon as possible. If you have any questions, or problems with transmittal, please call us at 303-441-3525. This is also an acknowledgement that the vendor understands that **due to COVID-19**, **BIDS will only be accepted electronically by emailing <u>purchasing@bouldercounty.org</u>.** 

Thank you for your cooperation in this matter. This information is time and date sensitive; an immediate response is requested.

Sincerely,

Boulder County Purchasing Date: 02/03/2022 Signed by: Name of Company KDF Enterprises, LLC

End of Document