

MASTER SERVICES AGREEMENT FOR DISASTER DEBRIS MONITORING SERVICES

THIS MASTER SERVICES AGREEMENT FOR DISASTER DEBRIS MONITORING SERVICES (the “Agreement”) is made on this date the 1st of June, 2026 (the “Effective Date”) by and between _____ (the “Contractor”), and each of the Participating Members that have executed this Agreement at Section 42. Each Participating Member and Contractor are referred to in this Agreement individually as a “Party” or collectively as the “Parties.”

The Parties, intending to be legally bound, covenant, and agree to the terms herein.

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Section 1. DEFINITIONS

In addition to the words and terms defined elsewhere in this Agreement, the following terms have the meanings set out below:

- A. "Agreement" means, in controlling order: (1) any written amendments to this contract executed by all Participating Members that are Party to this Agreement and Contractor; (2) this contract between the Parties; (3) all exhibits to this contract; (4) Contractor's Proposal submitted in response to Request for Proposals.
- B. "Contractor" refers to _____, including its successors and assigns.
- C. "Day(s)" means calendar day, including weekends and legal holidays, whether capitalized or not, unless otherwise specifically provided. In the case of plural "days", those days will be consecutive.
- D. "Effective Date" means the date first set forth above.
- E. "Party" or "Parties" means each Participating Member and Contractor who are bound by this Agreement, individually or collectively as indicated in the context by which it appears.
- F. "Services" means all services required by or reasonably inferable from the Agreement including all labor, materials, tools, supplies, equipment, transportation, mobilization and demobilization, insurance, subcontracts, supervision, management, reports, incidentals, quality control, and other items necessary or incidental to fulfilling Contractor's obligations.
- G. "Subcontractor", whether capitalized or not, means any person or entity with whom the Contractor contracts to provide any part of the goods, services, or work to be provided by Contractor under this Agreement, including subcontractors of any tier, suppliers, and material men, whether or not in privity with the Contractor.
- H. "Task Release" means written authorizations to commence work that will define the scope of work, objective, location, completion timeframe, rates, and other useful information necessary for the Contractor to begin work.
- I. "Term" means the entire period during which this Agreement is in effect, starting on the Effective Date and continuing through the final date of termination or expiration of this Agreement, including any renewals or extensions.
- J. "Participating Member(s)" refers to PowerSouth Energy Cooperative or each of those PowerSouth electric distribution members that have executed this Agreement at Section 42, including their successors and assigns.

K. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words in the singular include the plural.

L. The word “shall” is always mandatory and not merely permissive.

Section 2. SCOPE OF SERVICES

A. In consideration of the payments specified in this Agreement, Contractor agrees to provide all labor, material as requested, and supervision necessary to perform the services described in Exhibit A (the “Services”), as requested by any Participating Member. Any Participating Member may request performance of Services by issuing a Task Release as described in Section 3, below.

Section 3. TASK RELEASES

A. This Agreement describes the terms and conditions under which Services will be performed by Contractor. Contractor will be authorized to commence the provision of Services by any Participating Member’s issuance of one or more Task Releases to Contractor. A Participating Member who issues a Task Release pursuant to this Agreement is referred to herein as the “issuing Member.” In the event multiple Participating Members issue Task Releases to Contractor for the provision of Services which together are beyond Contractor’s capacity to perform, Contractor shall make a good faith determination as to which Task Release(s) it will accept and notify each issuing Member as soon as possible. In making this determination, Contractor shall take all reasonable efforts to maximize its capacity.

B. Each Task Release will describe the specific scope of Services to be performed, specify the rates to be charged consistent with this Agreement, include a price ceiling the Contractor exceeds at its own risk if the work is performed on an hourly rate basis, and specify the time period for performance, among other things. Unless otherwise directed by the issuing Member in writing, Contractor shall not commence work under this Agreement until the issuing Member and Contractor have executed a Task Release.

C. Each Task Release shall take the form substantially similar to Exhibit B, attached hereto. Upon execution by the issuing Member and Contractor, each Task Release shall become a part of this Agreement as to the issuing Member and Contractor only, and subject to the terms and conditions herein. Any changes or modifications to an executed Task Release, including to the Services to be performed or method, price, or schedule of same may only be made in accordance with Section 22, Amendments and Change Orders, unless the issuing Member and Contractor otherwise agree in writing.

D. Where the terms of a Task Release conflict with the terms of this Agreement, the Task Release prevails.

- E. In situations where a Participating Member has established agreements with multiple contractors performing the same work or services described in this Agreement, the Participating Member may give preference to one or more contractors based on a determination of best value to Participating Member, which will include an evaluation of factors as described in the Request for Proposals under which the agreements were awarded. Each Participating Member reserves the right to issue a Task Release to a contractor other than the lowest priced offeror based on such determinations.

Section 4. PAYMENT TERMS

- A. An issuing Member shall pay, and Contractor shall accept, the fees set forth in Exhibit C as full compensation for all Services rendered by Contractor pursuant to a Task Release issued under this Agreement. Invoices shall be submitted to the issuing Member's designated employee on a monthly basis unless otherwise indicated in the applicable Task Release. All invoices must be submitted with a hard copy of the invoice and an electronic copy (Microsoft Excel format) of the invoice detail. Invoice details will be verified by the issuing Member's designated employee before being paid. Payments shall be due 30 days after issuing Member's receipt and approval of Contractor's detailed invoice showing Services provided during the invoice period.
- B. A ten percent (10%) retainage will be withheld by the issuing Member from each invoice until the Contractor's completion of the work described in the applicable Task Release. In order to release the retainage, Contractor must successfully complete the scope of the applicable Task Release and receive a letter of completion from the issuing Member, which will be issued upon final reconciliation of the amount due. Portions of the retainage may be held by the issuing Member to repair damages caused by the Contractor to the issuing Member's property.
- C. Issuing Member may reject a payment request or invoice in writing within 20 business days after the date on which the payment request or invoice is stamped as received, which shall specify the deficiency and the action necessary to correct the deficiency and to make the payment request or invoice proper. Payment of a corrected payment request or invoice, or rejection thereof, shall be made 20 business days after the date the corrected payment request or invoice is stamped as received.
- D. If an issuing Member disputes an invoice submitted by Contractor for any reason, including lack of supporting documentation (as may be required by the issuing Member in its sole discretion), that issuing Member shall temporarily delete the disputed item(s) and approve and pay the remainder of the invoice. The issuing Member shall promptly notify Contractor of the dispute and request remedial action. After the dispute is settled, Contractor shall include the settled amount, if any, on a subsequent regularly scheduled invoice or on a special invoice for the disputed item(s) only.

- E. Issuing Member may decline to make payment, may withhold funds, and, if necessary, may demand the return of some or all of the amounts it previously paid to Contractor, to protect the issuing Member from loss because of:
 - i. Defective work not remedied by the Contractor or, in the opinion of the issuing Member, not likely to be remedied by the Contractor;
 - ii. Claims of third parties against the issuing Member or the issuing Member's property;
 - iii. Failure by Contractor to pay subcontractors or others in a prompt and proper fashion;
 - iv. Evidence that the balance of the work cannot be completed in accordance with the Agreement or at the agreed rates in Exhibit C;
 - v. Evidence that the work will not be completed in the time required as indicated in the applicable Task Release;
 - vi. Recurring or persistent failure to carry out the Services in accordance with the Agreement;
 - vii. Damage to the issuing Member or a third party to whom the issuing Member is, or may be, liable; or
 - viii. Recurring or persistent failure to submit required reports or other information requested by issuing Member.
- F. In the event that an issuing Member makes written demand upon Contractor for amounts previously paid by that issuing Member as contemplated in this Section, Contractor shall promptly comply with such demand.
- G. Issuing Members shall have no duty to third parties to withhold payment to Contractor and shall incur no liability for a failure to withhold funds.

Section 5. TAXES

- A. Contractor shall be solely responsible for paying all sales taxes on materials and equipment furnished by Contractor as part of the Services and shall not seek reimbursement from any Participating Member for such taxes. Provided however, Contractor may charge Participating Members sales taxes applicable to Contractor's own Services only to the extent permitted under State law. Upon request from any Participating Member, Contractor must provide support for the applicability of any taxes charged to the Participating Member.

Section 6. NO QUANTITY GUARANTEE

- A. This Agreement does not create an exclusive right to Contractor to perform all services concerning the subject of this Agreement. Each Participating Member may procure and execute contracts with other firms for the same, similar, or additional services as those set forth in this Agreement or any Task Release.
- B. Participating Members make no express or implied representations, warranties, or guarantees whatsoever, that any particular quantity, type, task area, or dollar amount of services will be procured or purchased from Contractor through this Agreement or any Task Release; nor do Participating Members make any express or implied representations, warranties, or guarantees whatsoever, for the amount or value of revenue that Contractor may ultimately derive from or through this Agreement or any Task Release.

Section 7. CONTRACTOR'S PERSONNEL

- A. Contractor shall replace any of its personnel or subcontractors whose performance, work, or work product under a Task Release is deemed unsatisfactory at the issuing Member's discretion.

Section 8. SUBCONTRACTS

- A. Contractor shall require written subcontracts with all subcontractors and suppliers.
- B. Contractor is responsible for payment to all subcontractors utilized to render Services under a Task Release. Contractor shall execute release waivers with all subcontractors to release the issuing Member from payment to subcontractors directly. The release waivers for all subcontractors shall be provided to the issuing Member prior to payment to Contractor.

Section 9. INDEMNIFICATION

- A. Contractor agrees to indemnify and hold each Participating Member, its officers, agents, and employees harmless from any and all losses, liabilities, damages, claims, demands, suits, actions, proceedings, subrogations, and expenses, including court costs and reasonable attorneys' fees arising from this Agreement, or the services performed or goods delivered under this Agreement, which are claimed or made by any person, firm, association or corporation, including employees, workmen, servants or agents of Contractor and its subcontractors, whether or not due in whole or in part to conditions, acts, or omissions done or permitted by any Participating Member. Contractor further agrees to promptly assume full responsibility for the defense of any and all such suits, actions, or proceedings which may be brought against Contractor or against any Participating Member. In the event a Participating Member's machinery or equipment is used by Contractor in the performance of any work that might be required under a Task Release, such machinery or equipment shall be considered as being under the sole custody and control of Contractor during the period of such use by Contractor.

- B. To the extent § 725.06, Florida Statutes, is applicable to this Agreement or a Task Release issued hereunder, the following applies:
- i. The indemnification under this Section is limited to the required coverages provided in Section 11, Insurance;
 - ii. The indemnification under this Section does not require that the indemnitor indemnify the indemnitee for damages to persons or property caused in whole or in part by any act, omission, or default of a party other than the indemnitor; any of the indemnitor's contractors, subcontractors, sub-subcontractors, materialmen, or agents of any tier or their respective employees; or the indemnitee or its officers, directors, agents, or employees;
 - iii. The indemnification under this Section shall not include claims of, or damages resulting from, gross negligence, or willful, wanton or intentional misconduct of the indemnitee or its officers, directors, agents or employees, or for statutory violation or punitive damages except and to the extent the statutory violation or punitive damages are caused by or result from the acts or omissions of the indemnitor or any of the indemnitor's contractors, subcontractors, sub-subcontractors, materialmen, or agents of any tier or their respective employees.

Section 10. **INSURANCE**

- A. Contractor shall take out and maintain, and shall require any subcontractor to take out and maintain, throughout the period of this Agreement, insurance of the following minimum types and amounts to protect the Contractor and the issuing Member:
- i. As soon as possible, but no less than 48 hours after issuance of a Task Release, Contractor shall furnish each issuing Member a Certificate of Insurance issued to the issuing Member for "Any and all work performed". The Certificate of Insurance must indicate the issuing Member as an Additional Insured with Waiver of Subrogation on the General Liability and Auto policies and a Waiver of Subrogation on the Workers Comp. The Certificate of Insurance must state the name of insurer, policy number, expiration date, limits of liability and provide at least 30 days' written notice of cancellation. Insurance shall be primary and noncontributory over any other insurance available. All policies should be written by an insurance company with an AM Best rating of A-VIII. The policy number shall be referenced on all endorsements. Blanket Endorsements accepted.
 - ii. Commercial General Liability Insurance, including Contractual Liability, Completed/Products, Broad Form Property Damage, and Contractors Protective Liability, if subcontractors are used. Minimum limits Bodily Injury, including Death and Property Damage, \$1,000,000 each occurrence and \$2,000,000 General Aggregate and Products/Comp Aggregate. As soon as possible, but no less than 48 hours after issuance of a Task Release, the issuing Member shall be provided an ADDITIONAL

INSURED ENDORSEMENT per CG 20 10, or equivalent, and per CG 20 37, or equivalent, and a WAIVER OF SUBROGATION ENDORSEMENT in favor of the issuing Member. Blanket Endorsements accepted.

- iii. Automotive Liability including Owned, Non-owned, and Hired Vehicles: Minimum Limits-Bodily Injury \$1,000,000 each person, \$1,000,000 each occurrence, and property damage \$1,000,000 each occurrence. As soon as possible, but no less than 48 hours after issuance of a Task Release, the issuing Member shall be given an endorsement naming the issuing Member as an ADDITIONAL INSURED per form CA 20 48, or equivalent, and a WAIVER OF SUBROGATION ENDORSEMENT in favor of the issuing Member. Blanket Endorsements accepted.
 - iv. Worker's Compensation Statutory Limits, for State(s) in which work will be performed including Longshoreman's coverage if applicable and Employers' Liability of \$1,000,000 each accident, \$1,000,000 disease-each employee and \$1,000,000 disease-policy limits. Please indicate on certificate if the policy covers AL & FL. As soon as possible, but no less than 48 hours after issuance of a Task Release, the issuing Member shall be provided a WAIVER OF SUBROGATION ENDORSEMENT per WC 00 03 13, or equivalent, in favor of the issuing Member. Blanket Endorsements accepted.
- A. Each issuing Member shall have the right at any time to require general liability insurance and property damage liability insurance greater than those limits required in paragraphs (A)(ii) and (A)(iii) of this Section. In any such event, the additional insurance premium or premiums payable solely as the result of such additional insurance shall be added to the Task Release price.
 - B. All insurance required by this Section shall be primary over any other insurance coverage available to the issuing Member.
 - C. Any Participating Member's failure to demand either a certificate of insurance or written endorsement required by this provision is not a waiver of Contractor's obligations to obtain the required insurance.

Section 11. BONDING

- A. Upon execution of a Task Release estimated to be in excess of \$350,000 for construction, rehabilitation, alteration, conversion, extension, demolition or repair of buildings, highways, or other changes or improvements to real property, including facilities providing utility services, or the supervision, inspection, and other onsite functions incidental to the actual construction, the following bonding requirements apply:
 - i. A performance bond on the part of the Contractor for one hundred percent (100%) of the not-to-exceed amount indicated in the Task Release or, if none, the estimated total cost of the Services to be performed under the Task Release, as indicated by the issuing Member. A "performance bond" is one executed in connection with a contract to

secure the fulfillment of all the contractor's obligations under such contract. The Surety shall be responsible for liquidated damages assessed for failure to complete the Services required by the Agreement and any Task Release(s). The Surety shall also be responsible for any increase or extension to the Agreement.

- ii. A payment bond on the part of the Contractor for one hundred percent (100%) of the not-to-exceed amount indicated in the Task Release or, if none, the estimated total cost of the Services to be performed under the Task Release, as indicated by the issuing Member. A "payment bond" is one executed in connection with a contract to assure payment as required by law of all persons supplying labor and material in the execution of the work provided for in the contract.

Section 12. PROFESSIONAL STANDARDS

- A. Contractor shall take reasonable precautions for the safety of, and shall provide all reasonable protection to prevent damage, injury, or loss to, its employees on the job, and others. Contractor shall comply with all applicable provisions of federal, state, and local safety laws, insurance requirements, standard industry practices, the requirements of the operations, and the Agreement. Contractor, directly or through its subcontractors, shall erect and properly maintain at all times, as required by the conditions and progress of the work, necessary safeguards for safety and protection of the public, including securing areas, posting danger signs, placards, labels, or posting other forms of warnings against hazards. When use of hazardous materials or equipment or unusual methods are necessary for execution of the work, or when the work includes the cleanup, remediation and/or removal of bio-solids, biohazards waste, or any hazardous or toxic materials, trash, debris, refuse, or waste, Contractor, its subcontractor(s), and their employees shall be trained and certified as required in the proper handling, use, and care of equipment, materials, and hazardous operations, and shall exercise utmost care and perform such activities under the supervision of properly qualified and competent personnel.
- B. Contractor shall promptly remedy damage and loss to property caused in whole or in part by Contractor, its subcontractors of every tier, anyone directly or indirectly employed by any of them, or anyone for whose acts they may be liable.

Section 13. LICENSES AND PERMITS

Contractor shall obtain, maintain, and pay for all licenses, permits, and certificates including all professional licenses required by any statute, ordinance, rule, or regulation for performance of the Services. Contractor shall immediately notify Participating Members of any suspension, revocation, or other detrimental action against any such license, permit, or certificate.

Section 14. COMPLIANCE WITH LAWS

- A. Contractor acknowledges that Federal Emergency Management Agency ("FEMA") financial assistance will be used to fund all or a portion of this Agreement. Contractor shall comply

with all applicable local, state, and federal laws, regulations, executive orders, FEMA policies, procedures, and directives.

- B. Contractor shall not use the U.S. Department of Homeland Security (“DHS”) seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials. This includes use of DHS component (e.g., FEMA, CISA, etc.) seals, logos, crests, or reproductions of flags, or likenesses of component officials.
- C. The Federal Government is not a party to this Agreement and is not subject to any obligations or liabilities to Participating Members, the Contractor, or any other party pertaining to any matter resulting from the Agreement.
- D. Contractor acknowledges that 31 U.S.C. Chap. 38 (Administrative Remedies for False Claims and Statements) applies to Contractor’s actions pertaining to this Agreement.

Section 15. DEBARMENT AND SUSPENSION

- A. The Agreement is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such, Contractor is required to verify that none of the Contractor’s principals (defined at 2 C.F.R. § 180.995) or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).
- B. Contractor shall comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.
- C. Contractor has provided a certification regarding debarment and suspension to Participating Members. This certification is a material representation of fact relied upon by Participating Members. If it is later determined that Contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to Participating Members, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

Section 16. BYRD ANTI-LOBBYING AMENDMENT

- A. Contractor has signed and provided to Participating Members a Certification Regarding Lobbying consistent with APPENDIX A, 44 C.F.R. PART 18.
- B. Each tier certifies to the tier above that it will not and has not used federally appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the federal awarding agency.

Section 17. RESERVED

Section 18. CONTRACT WORK AND SAFETY STANDARDS

To the extent this Agreement involves the employment by Contractor or any of its subcontractors of mechanics or laborers, the following provisions apply:

- A. Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- B. Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in subparagraph (A) of this Section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages and interest from the date of the underpayment. In addition, such contractor and subcontractor shall be liable to the United States for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchpersons and guards, employed in violation of the clause set forth in subparagraph (A) of this Section, in the sum of \$33 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in subparagraph (A) of this Section.
- C. Withholding for unpaid wages and liquidated damages.
 - i. Withholding process. Participating Member may, upon its own action, or must, upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld, from the contractor so much of the accrued payments or advances as may be considered necessary to satisfy the liabilities of the prime contractor or any subcontractor for any unpaid wages; monetary relief, including interest; and liquidated damages required by the clauses set forth in this Section on this Agreement, any other federal contract with the same prime contractor, or any other federally assisted contract subject to the Contract Work Hours and Safety Standards Act that is held by the same prime contractor (as defined in 29 C.F.R. § 5.2). The necessary funds may be withheld from the contractor under this Agreement, any other federal contract with the same prime contractor, or any other federally-assisted contract that is subject to the Contract Work Hours and Safety Standards Act and is held by the same prime contractor, regardless of whether the other contract was awarded or assisted by the same agency, and such funds may be used to satisfy the contractor liability for which the funds were withheld.

- ii. Priority to withheld funds. The Department has priority to funds withheld or to be withheld in accordance with paragraph 29 C.F.R. § 5.5(a)(2)(i) or paragraph(C)(i) of this Section, or both, over claims to those funds by:
 - a. A contractor's surety(ies), including without limitation performance bond sureties and payment bond sureties;
 - b. A contracting agency for its reprocurement costs;
 - c. A trustee(s) (either a court-appointed trustee or a U.S. trustee, or both) in bankruptcy of a contractor, or a contractor's bankruptcy estate;
 - d. A contractor's assignee(s);
 - e. A contractor's successor(s); or
 - f. A claim asserted under the Prompt Payment Act, 31 U.S.C. 3901-3907.
- C. Subcontracts. Contractor must insert in any subcontracts the clauses set forth in this Section and a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor is responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in this Section. In the event of any violations of these clauses, the prime contractor, and any subcontractor(s) responsible will be liable for any unpaid wages and monetary relief, including interest from the date of the underpayment or loss, due to any workers of lower-tier subcontractors, and associated liquidated damages and may be subject to debarment, as appropriate.
- D. Anti-retaliation. It is unlawful for any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, or to cause any person to discharge, demote, intimidate, threaten, restrain, coerce, blacklist, harass, or in any other manner discriminate against, any worker or job applicant for:
 - i. Notifying any contractor of any conduct which the worker reasonably believes constitutes a violation of the Contract Work Hours and Safety Standards Act (CWHSSA) or its implementing regulations in this part;
 - ii. Filing any complaint, initiating or causing to be initiated any proceeding, or otherwise asserting or seeking to assert on behalf of themselves or others any right or protection under CWHSSA or this part; or
 - iii. Informing any other person about their rights under CWHSSA or this part.
- E. Further Compliance with the Contract Work Hours and Safety Standards Act.
 - i. The contractor or subcontractor must maintain regular payrolls and other basic records during the course of the work and must preserve them for a period of three years after

all the work on the prime contract is completed for all laborers and mechanics, including guards and watchpersons, working on the contract. Such records must contain the name; last known address, telephone number, and email address; and social security number of each such worker; each worker's correct classification(s) of work performed; hourly rates of wages paid; daily and weekly number of hours actually worked; deductions made; and actual wages paid.

- ii. Records to be maintained under this provision must be made available by the contractor or subcontractor for inspection, copying, or transcription by authorized representatives of the Department of Homeland Security, the Federal Emergency Management Agency, and the Department of Labor, and the contractor or subcontractor will permit such representatives to interview workers during working hours on the job.

Section 19. ENVIRONMENTAL COMPLIANCE

- A. Contractor shall comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq., and the Federal Water Pollution Control Act, as amended, 33 U.S.C. 1251 § et seq.
- B. Contractor shall report each violation to the Participating Members and understands and agrees that the Participating Members will, in turn, report each violation as required to assure notification to FEMA and the appropriate Environmental Protection Agency Regional Office.
- C. Contractor shall include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with federal assistance provided by FEMA.

Section 20. DOMESTIC PREFERENCE REQUIREMENTS

Contractor should, to the greatest extent practicable and consistent with law, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States. This includes, but is not limited to, iron, aluminum, steel, cement, and other manufactured products. The requirements of this Section must be included in all subcontracts and purchase orders for work or products under this Agreement. For purposes of this Section: *Produced in the United States* means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

Section 21. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT

- A. *Definitions.* As used in this clause, the terms backhaul; covered foreign country; covered telecommunications equipment or services; interconnection arrangements; roaming; substantial or essential component; and telecommunications equipment or services have

the meaning as defined in FEMA Policy #405-143-1 Prohibitions on Expending FEMA Award Funds for Covered Telecommunications Equipment or Services.

B. *Prohibitions.*

- i. Section 889(b) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232, and 2 C.F.R. § 200.216 prohibit the head of an executive agency on or after Aug. 13, 2020, from obligating or expending grant, cooperative agreement, loan, or loan guarantee funds on certain telecommunications products or from certain entities for national security reasons.
- ii. Unless an exception in paragraph C of this Section applies, the Contractor and its subcontractors may not use grant, cooperative agreement, loan, or loan guarantee funds from FEMA to:
 - a. Procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
 - b. Enter into, extend, or renew a contract to procure or obtain any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology of any system;
 - c. Enter into, extend, or renew contracts with entities that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system; or
 - d. Provide, as part of its performance of this contract, subcontract, or other contractual instrument, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

C. *Exceptions.*

- i. This clause does not prohibit contractors from providing—
 - a. A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or
 - b. Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.
- ii. By necessary implication and regulation, the prohibitions also do not apply to:

- a. Covered telecommunications equipment or services that:
 - (1) Are not used as a substantial or essential component of any system; and
 - (2) Are not used as critical technology of any system.
- b. Other telecommunications equipment or services that are not considered covered telecommunications equipment or services.

D. *Reporting requirement.*

- i. In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (D)(ii) of this Section to the Participating Members, unless elsewhere in this Agreement are established procedures for reporting the information.
- ii. The Contractor shall report the following information pursuant to paragraph (D)(i) of this Section:
 - a. Within one business day from the date of such identification or notification: The contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.
 - b. Within 10 business days of submitting the information in paragraph (D)(ii)(a) of this Section: Any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

E. *Subcontracts.* The Contractor shall insert the substance of this clause, including this paragraph (E), in all subcontracts and other contractual instruments.

Section 22. **AMENDMENTS AND CHANGE ORDERS**

- A. Unless otherwise specified elsewhere in this Agreement, all modifications of this Agreement may only be made by written amendment executed by the Parties (all signatory Participating Members and Contractor).

- B. Changes to the work required under a Task Release may be made through issuance of a Change Order, in writing, by the issuing Member. A Change Order may increase or decrease the scope of services or change plans and specifications described in the Task Order, as the issuing Member may find necessary to accomplish the general purposes of this Agreement.
 - i. Whenever a Change Order is issued and executed by both the issuing Member and the Contractor, Contractor shall furnish all material, equipment, and personnel necessary to perform the work described in the Change Order, in accordance with the requirements of this Agreement.
 - ii. Contractor shall complete the work within the time prescribed. If no time for completion is prescribed, Contractor shall complete the work within a reasonable time. If the work described in any Change Order causes an unavoidable delay in any other work Contractor is required to perform under this Agreement, Contractor may request a time extension for the completion of the work. The issuing Member's decision regarding a time extension is final.

Section 23. TERM

This Agreement is effective on the date of the Effective Date and expires one year after the Effective Date, unless sooner terminated in accordance with the terms and conditions of this Agreement.

Section 24. TERMINATION FOR CONVENIENCE BY PARTICIPATING MEMBER

- A. Any Participating Member may terminate this Agreement as to itself at any time by giving 10 days' written notice to Contractor. The terminating Member's right to terminate this Agreement for convenience is cumulative of all rights and remedies which exist now or in the future.
- B. Upon receipt of a notice of termination for convenience, Contractor shall, unless the notice directs otherwise, immediately discontinue all Services to the terminating Member under this Agreement and cancel all existing orders and subcontracts that are chargeable to this Agreement for the terminating Member. As soon as practicable after receiving the termination notice, but in no event later than 30 days following the effective date of termination, Contractor shall submit to the terminating Member a final invoice marked "FINAL" showing in detail the Services performed under this Agreement up to the termination date.
- C. TERMINATION OF THIS AGREEMENT AND RECEIPT OF PAYMENT FOR SERVICES RENDERED, IF ANY, ARE CONTRACTOR'S ONLY REMEDIES FOR A PARTICIPATING MEMBER'S TERMINATION FOR CONVENIENCE, WHICH DOES NOT CONSTITUTE A DEFAULT OR BREACH OF THIS AGREEMENT. CONTRACTOR WAIVES ALL CLAIMS (OTHER THAN ITS CLAIM FOR PAYMENT AS SPECIFIED IN THIS SECTION) IT MAY HAVE NOW OR IN THE FUTURE FOR

FINANCIAL LOSSES OR OTHER DAMAGES RESULTING FROM A PARTICIPATING MEMBER'S TERMINATION FOR CONVENIENCE.

Section 25. TERMINATION FOR CAUSE BY PARTICIPATING MEMBER

- A. If Contractor defaults under this Agreement, any Participating Member may either terminate this Agreement or allow Contractor to cure the default as provided below. Each Participating Member's right to terminate this Agreement for Contractor's default is cumulative of all rights and remedies which exist now or in the future. Default by Contractor occurs if:
- i. Contractor fails to perform any of its material duties under this Agreement;
 - ii. Contractor becomes insolvent;
 - iii. All or a substantial part of Contractor's assets are assigned for the benefit of its creditors; or
 - iv. A receiver or trustee is appointed for Contractor.
- B. If a default occurs, a terminating Member may, but is not obligated to, deliver a written notice to Contractor describing the default and the termination date. The terminating Member, at its sole option, may extend the termination date to a later date. If the terminating Member permits Contractor to cure the default and Contractor does so, to the satisfaction of the terminating Member, before the termination date, then the termination is ineffective. If Contractor does not cure the default before the termination date, then the terminating Member may terminate this Agreement on the termination date and pay Contractor for all Services performed to the satisfaction of the terminating Member, if any, through such date.
- C. To effect final termination, a terminating Member must notify Contractor in writing. After receiving the notice, Contractor shall, unless the notice directs otherwise, immediately discontinue all Services under this Agreement, and promptly cancel all orders or subcontracts chargeable to this Agreement.
- D. If a Participating Member terminates the Agreement for cause and it is subsequently determined that any such determination was improper, unwarranted, or wrongful, then any such termination shall be deemed for all purposes as a termination for convenience, without cause.

Section 26. EFFECT OF TERMINATION BY LESS THAN ALL PARTICIPATING MEMBERS

- A. A Participating Member's termination of this Agreement is effective only as to the terminating Member's contract with Contractor. The Agreement shall remain effective as to all other signatory, non-terminating Participating Members for the remainder of the contract term, unless earlier terminated pursuant to the terms of this Agreement.

- B. A Participating Member that terminates this Agreement shall not be permitted to re-enter the Agreement.

Section 27. REMOVAL OF CONTRACTOR-OWNED EQUIPMENT AND MATERIALS

Upon expiration or termination of this Agreement, Contractor is permitted 10 days within which to remove Contractor-owned material and equipment from Participating Members' premises or the job site. Participating Members shall make such material and equipment readily available to Contractor. The time period may be extended upon approval by a Participating Member as to its premises. Participating Members reserve the right to deny any extension of time.

Section 28. INDEPENDENT CONTRACTOR

Contractor shall perform its obligations under this Agreement as an independent contractor and not as an employee of any Participating Member.

Section 29. FORCE MAJEURE

- A. Timely performance by the Parties is essential to this Agreement. However, no Party is liable for delays in performing its obligations under this Agreement to the extent the delay is caused by Force Majeure that directly impacts Participating Member or Contractor. The event of Force Majeure may permit a delay in performance but does not excuse a Party's obligations to complete performance under this Agreement. Force Majeure means: fires, interruption of utility services required to perform the Services, floods, hurricanes, tornadoes, ice storms, and other natural disasters, explosions, war, terrorist acts against Participating Member or Contractor, riots, court orders, and the acts of superior governmental or military authority, and which the affected Party is unable to prevent by the exercise of reasonable diligence. The term does not include any changes in general economic conditions such as inflation, interest rates, economic downturn, or other factors of general application; or an event that merely makes performance more difficult, expensive, or impractical. Force Majeure does not entitle Contractor to any reimbursement of expenses or any other payment whatsoever.
- B. This relief is not applicable unless the affected Party does the following:
 - i. uses due diligence to remove the effects of the Force Majeure as quickly as possible and to continue performance notwithstanding the Force Majeure; and
 - ii. provides the other Party with prompt written notice of the cause and its anticipated effect.
- C. The affected Participating Member will review claims that a Force Majeure that directly impacts the Participating Member or Contractor has occurred and render a written decision within seven days. The decision of the Participating Member is final.

- D. An affected Participating Member may perform contract functions itself or contract them out during periods of Force Majeure. Such performance is not a default or breach of this Agreement by the Participating Member.
- E. If the Force Majeure continues for more than five days from the date performance is affected, the affected Participating Member may terminate the applicable Task Release or the Agreement by giving seven days' written notice to Contractor. This termination is not a default or breach of this Agreement. CONTRACTOR WAIVES ANY CLAIM IT MAY HAVE FOR FINANCIAL LOSSES OR OTHER DAMAGES RESULTING FROM THE TERMINATION EXCEPT FOR AMOUNTS DUE UNDER THE AGREEMENT UP TO THE TIME THE WORK IS HALTED DUE TO FORCE MAJEURE.
- F. Contractor is not relieved from performing its obligations under this Agreement due to a strike or work slowdown of its employees. Contractor shall employ only fully trained and qualified personnel during a strike.

Section 30. SEVERABILITY

If any part of this Agreement is for any reason found to be unenforceable, all other parts remain enforceable unless the result materially prejudices the Parties.

Section 31. ENTIRE AGREEMENT

This Agreement merges the prior negotiations and understandings of the Parties and embodies the entire agreement of the Parties. No other agreements, assurances, conditions, covenants (express or implied), or other terms of any kind, exist between the Parties regarding this Agreement.

Section 32. APPLICABLE LAWS

- A. This Agreement is subject to the laws of the State in which the majority of the work under a Task Release is to be performed, the laws of the federal government of the United States, and all rules and regulations of any regulatory body or officer having jurisdiction.
- B. Venue for any litigation relating to this Agreement brought by or against a Participating Member is the county in the State where the Participating Member's principal place of business is located.

Section 33. NOTICES

All notices to any Party to the Agreement must be in writing and must be delivered by hand, United States registered or certified mail, return receipt requested, United States Express Mail, Federal Express, Airborne Express, UPS, or any other national overnight express delivery service. The notice must be addressed to the Party to whom the notice is given at its address set out in Exhibit E to this Agreement or other address the receiving Party has designated previously by proper notice to the sending Party. Postage or delivery charges must be paid by the Party giving the notice.

Section 34. CAPTIONS

Captions contained in this Agreement are for reference only, and, therefore, have no effect in construing this Agreement. The captions are not restrictive of the subject matter of any section in this Agreement.

Section 35. NON-WAIVER

- A. If any Party fails to require the other to perform a term of this Agreement, that failure does not prevent the Party from later enforcing that term and all other terms. If either Party waives the other's breach of a term, that waiver does not waive a later breach of this Agreement.
- B. An approval by any Participating Member, or by any other employee or agent of any Participating Member, of any part of Contractor's performance does not waive compliance with this Agreement or establish a standard of performance other than that required by this Agreement and by law. No Participating Member is authorized to vary the terms of this Agreement.

Section 36. INSPECTIONS AND AUDITS

- A. Contractor shall provide the issuing Member, the relevant State emergency management agency, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are directly pertinent to this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions. Contractor shall keep its books, documents, papers, and records available for this purpose for at least five years after this Agreement terminates or expires. This provision does not limit the applicable statute of limitations.
- B. Contractor shall permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- C. Contractor shall provide the FEMA Administrator or his or her authorized representatives access to construction or other work sites pertaining to the work being completed under this Agreement.
- D. In compliance with section 1225 of the Disaster Recovery Reform Act of 2018, Participating Members and the Contractor acknowledge and agree that no language in this Agreement is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

Section 37. AMBIGUITIES

If any term of this Agreement is ambiguous, it shall not be construed for or against any Party on the basis that the Party did or did not write it.

Section 38. SURVIVAL

Contractor shall remain obligated to Participating Members under all clauses of this Agreement that expressly or by their nature extend beyond the expiration or termination of this Agreement, including but not limited to, the indemnity provisions.

Section 39. PARTIES IN INTEREST

This Agreement does not bestow any rights upon any third party, but binds and benefits Participating Members and Contractor only.

Section 40. ASSIGNMENTS

- A. Contractor shall not assign this Agreement at law or otherwise or dispose of all or substantially all of its assets without all Participating Members' prior written consent.
- B. Contractor shall not delegate any portion of its performance under this Agreement without the issuing Member's prior written consent which consent shall not be unreasonably withheld.

Section 41. REMEDIES CUMULATIVE

Unless otherwise specified elsewhere in this Agreement, the rights and remedies contained in this Agreement are not exclusive, but are cumulative of all rights and remedies which exist now or in the future. No Party may terminate its duties under this Agreement except in accordance with its provisions.

Section 42. SIGNATURES

The Parties have executed this Agreement in multiple copies, each of which is an original. Each person signing this Agreement represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. Each Party represents and warrants to the others that the execution and delivery of this Agreement and the performance of such Party's obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on such Party and enforceable in accordance with its terms. The Parties hereby agree that each Party may sign and deliver this Agreement electronically or by electronic means and that an electronic transmittal of a signature, including but not limited to, a scanned signature page, will be as good, binding, and effective as an original signature.

Contractor

BY: _____

ITS: _____

Participating Member

BY: _____

ITS: _____

EXHIBIT A: DISASTER DEBRIS MONITORING SCOPE OF SERVICES

PowerSouth is a generation and transmission electric cooperative that provides wholesale electric power to its 20 distribution members throughout Alabama and Northwest Florida. The scope of services to be provided pursuant to this Agreement includes debris project/operations management, debris collection monitoring, Automated Debris Management Systems (“ADMS”), data processing and management, Debris Management Site (“DMS”) monitoring, debris vehicle certification, damage complaint tracking, data compilation and reporting, payment monitoring and reconciliation processing, reporting and coordinating, and other related services as outlined in this Exhibit for one or more Participating Members in the wake of a Federally declared major disaster. Where PowerSouth elects to participate in the Agreement for itself, it is also a “Participating Member.” If a Participating Member elects to activate Contractor under the Agreement, the Participating Member will issue a Task Release (wherein Participating Member will be referred to as an issuing Member) with the specific details of the work. The Scope of Work described below provides the full scope of services that may be requested in a Task Release; however, a Task Release may describe less than all of the services described, as required by the issuing Member’s specific needs.

I. GENERAL

After a disaster, Contractor shall be required to furnish all supervision, labor, parts, tools, materials, equipment, supplies, and transportation necessary to monitor issuing Member’s debris removal contractor as it conducts removal/clearance of disaster-generated vegetative debris from issuing Member’s utility right-of-way (“ROW”) throughout issuing Member’s service territory. All debris monitoring activities are to comply with current FEMA guidance and local, State, and Federal laws and regulations. Contractor should expect to provide debris monitoring services during daylight hours, seven days per week. Any deviations from this schedule will require issuing Member approval.

II. MOBILIZATION AND DEMOBILIZATION

A. *Mobilization*

Contractor must be fully operational and onsite at issuing Member’s location within 48 hours after Contractor receives Task Release from the issuing Member. Issuing Member and Contractor may agree on a longer or shorter activation time per the Task Release.

B. *Demobilization*

The issuing Member shall provide Contractor with 24-hours advanced notice that debris monitoring services will no longer be needed and can be demobilized.

III. MINIMUM MONITORING PERSONNEL REQUIREMENTS AND RESPONSIBILITIES

A. *Debris Monitoring Field Supervisor*

Contractor will provide one debris monitoring field supervisor for no more than 10 site debris monitors. Responsibilities include, but are not limited to:

- Scheduling debris monitoring resources and deployment timing
- Communicating and coordinating with issuing Member personnel
- Providing suggestions to improve the efficiency of collection and removal of debris
- Coordinating daily activities and future planning
- Remaining in contact with debris management/dispatch center or supervisor
- Identifying, addressing, and troubleshooting any questions or problems that could affect work area safety and eligibility
- Supervising the accurate computation of debris volumes, hazardous tree and stump sizes and quantities, hourly labor, and hourly equipment usage, as applicable
- Documenting and recording measurements and computations
- Documenting work using digital photographs
- Ensure that work stops immediately in an area where human remains, or potential archeological deposits are discovered
- Report to project manager if debris removal/clearance work does not comply with all local ordinances as well as State and Federal regulations
- Compiling, reconciling, and documenting daily, in an electronic spreadsheet format, all eligible debris cut by the debris removal/clearance contractor(s)

B. *Debris Monitor*

Contractor will provide trained debris monitoring personnel to oversee the clearance, removal, hauling, and disposal of eligible debris, as applicable. Responsibilities include, but are not limited to:

- Providing trained debris monitoring personnel at designated sites to check and verify information on debris removal/clearance operations
- Validate hazardous trees, including hangers, leaners, and stumps and document hazard through photographs, GPS, and appropriate forms
- Monitoring clearance and removal activity

- Checking the area for safety considerations such as downed power lines and children playing in area, and ensuring that traffic control needs are met, and trucks and equipment are operated safely
- Performing a pre-work inspection of areas to identify potential problems such as covered utility meters, transformers, fire hydrants, etc. to mitigate damage from loading equipment
- Ensuring the work area is clear of debris to the specified level before equipment is moved to a new area
- Properly monitoring and recording performance and productivity of debris removal/clearance crew
- Remaining in regular contact with debris management/dispatch center or supervisor
- Ensuring that only eligible debris is cleared
- Ensuring that only debris from approved public areas is cleared
- Performing other duties from time to time as directed by the issuing Member or its designated representative
- Recording any instances of damage caused by debris removal/clearance crews or equipment with photographs and written reports

C. *Clerical/Data Entry Supervisor*

Contractor will provide a clerical/data entry supervisor to coordinate data entry and information management systems. Responsibilities include, but are not limited to:

- Supervising the preparation of detailed estimates and submitting them to issuing Member's debris manager
- Implementing and maintaining a disaster debris management system linking the debris site information, including reconciliation and photographic documentation processes
- Providing daily, weekly, or other periodic reports for issuing Member debris manager noting work progress and efficiency, current/revised estimates, project completion, and other schedule forecasts/updates

D. *Clerical Staff/Data Entry Clerk*

Contractor will provide clerical staff/data entry clerk(s) as required to enter debris removal information into the Contractor's information management systems and to respond to specific directions from the data entry supervisor. ADMS shall be used when doing so would significantly

reduce the required level of effort for clerical support and issuing Member has determined the associated costs are reasonable.

IV. SERVICES

A. *Project/Operations Management*

Contractor shall be responsible for Project/Operations Management of the debris monitoring activities for issuing Member. This responsibility includes providing an experienced Project/Operations Manager, supplying a temporary field office for the monitoring staff, and coordinating and meeting with issuing Member (or its designated representative), field staff, and contractors. Additionally, Contractor will be responsible for hiring, training, deploying, scheduling and monitoring the activities of its collection monitors.

B. *Collection Monitoring*

Contractor will be responsible for monitoring and certifying all of issuing Member's authorized collection activities. This responsibility includes monitoring and certifying all debris loads to ensure eligibility for federal reimbursement, providing trained collection monitors, exercising quality control over the debris monitoring activity, and providing daily feedback to issuing Member. Contractor shall ensure that all loads are correctly captured by the ADMS.

Contractor shall photographically document daily collection activities. Contractor shall identify and document, through photographs and GPS coordinates, all leaners, hangers, and stumps, and coordinate with federal and state representatives to ensure eligibility and maximum reimbursement.

Additionally, Contractor shall coordinate with issuing Member to respond to problems in the field, such as property damage complaints, debris crew issues, other customer complaints, etc.

Contractor's staff should be equipped with modern communication equipment. Contractor shall have the ability to maintain shapefiles or geodatabases of collection passes, customer complaints, and leaners, hangers, and stumps, including photos, and to track these issues using a geographic information system ("GIS") and provide an updated shapefile or geodatabase to issuing Member on an appropriately determined schedule.

The primary role for debris monitors is to document the type, location, and amount of debris collected. Debris monitors should be able to estimate debris quantities, differentiate between debris types, properly fill out load tickets, and follow all site safety procedures. In performing the services under the contract, Contractor is expected to use staff with qualifications commensurate with the nature of the work to be performed. Use of staff that are more highly qualified than necessary for the associated work is not permitted and may jeopardize FEMA reimbursement. Professional Engineers and other certified professionals are not necessary for debris monitoring and may not be used without the express written approval of issuing Member.

C. *ADMS*

Contractor shall provide an electronic ADMS that shall create load tickets electronically, eliminating the need for written and scanned tickets. The ADMS features shall include, at a minimum, the following:

- Paperless electronic (handheld device) load ticket generation and data collection;
- Debris vehicle certification data capture at certification site;
- Encrypted and secure field data transfer (field to DMS, DMS to server);
- Accessible secure database for government and debris removal contractor(s) use. Database will be internet accessible by debris removal contractor(s), issuing Member, State, and other public entities on a need to know basis;
- Minimal manual entry of load ticket data fields (e.g., load call, type of debris);
- Automation of debris pickup location thru use of GPS technologies;
- Evaluation of daily event status using web-based reporting and GIS tools;
- Coordination of debris removal contractor(s)' invoices, FEMA documentation, and applicant payment process enabled thru an integrated database management system;
- Contractor shall use an ADMS during the performance of services under the agreement for managing the collection, transport, and/or disposal of debris.

D. DMS and Disposal Monitoring

Contractor shall provide debris management site and disposal site monitors and spotters to observe and document the unloading, processing, and loading of debris in accordance with FEMA requirements. This responsibility includes estimating the load volume, completing the ADMS load tickets, and signing and certifying that the information is complete and accurate. Additional responsibilities include conducting pre-use and post-use environmental monitoring, ensuring that the truck certifications are accurate, ensuring that all collection vehicles are equipped with the necessary safety restraints, coordinating with all federal, state, and local agencies, and keeping accurate records. The debris monitor's roles and responsibilities in the field include, but are not limited to:

- Measure and certify truck capacities (recertify on a regular basis).
- Complete and physically control load tickets (in monitoring towers and the field).
- Validate hazardous trees, including hangers, leaners, and stumps (use appropriate documentation forms).
- Ensure that trucks are accurately credited for their load.

- Ensure that trucks are not artificially loaded to maximize reimbursement (e.g., debris is wetted, debris is fluffed - not compacted).
- Ensure that hazardous waste is not mixed in with loads.
- Ensure that all debris is removed from trucks at the DMS or disposal site.
- Report to project manager if improper equipment is mobilized and used.
- Report to project manager if contractor personnel safety standards are not followed.
- Report to project manager if general public safety standards are not followed.
- Report to project manager if completion schedules are not on target.
- Ensure that only debris specified in the scope of work is collected and identify work as potentially FEMA-eligible or ineligible.
- Monitor site development and restoration of the DMS, if applicable.
- Ensure daily loads meet permit requirements.
- Ensure that work stops immediately in an area where human remains or potential archeological deposits are discovered.
- Report to project manager if debris removal work does not comply with all local ordinances as well as State and Federal regulations.

E. *Debris Vehicle Certification*

Contractor shall be responsible for measuring and capturing data elements for each debris removal vehicle in accordance with FEMA requirements utilizing the ADMS. Additionally, Contractor shall take a photograph of each vehicle showing the vehicle number and type of vehicle. Contractor will also perform random verifications at least once per week at each DMS or disposal site to ensure that no vehicle modifications have been made.

Trucks or equipment designated for use under issuing Member's Task Release shall not be used for any other work during working hours.

F. *Damage Complaint Tracking*

Contractor shall assist issuing Member with tracking, managing, reporting, and customer follow-up through to resolution of all damage complaints resulting from debris removal activities. Contractor should track complaints using a GIS including linked photos.

G. *Data Compilation and Reporting*

Contractor shall be responsible for collecting, auditing for completeness and accuracy, tabulating and organizing debris disposal data and vehicle certifications, project records, photos and manifests, etc., to support federal (FEMA), state, and local reimbursements, and subsequent audits.

Contractor shall be responsible for providing daily status updates to issuing Member. This reporting will include creating, updating and maintaining a database to include all information on debris removal and disposal, including number of loads and types, vehicle certification, and stump, hanger, and leaner information and images. All electronic reporting will be provided in a format acceptable to issuing Member and issuing Member shall have access to the database to perform queries and produce reports. Issuing Member will require Contractor to meet minimum standards for the timeliness of data reporting. Examples of required reporting include:

- Daily cumulative hours for each piece of equipment and labor hours for personnel, by position
- Types and quantities of debris collected from rights-of-way and/or collection centers
- Types and quantities of debris accepted at the DMS and/or final disposition
- Types and quantities of debris recycled/reduced at the ROW or DMS and taken to final disposition
- Any operational or safety issues

H. *Payment Monitoring and Reconciliation Processing*

Contractor shall be responsible for reviewing, validating, and reconciling debris removal contractor(s)' invoices prior to submission to issuing Member for processing.

I. *Other Related Services*

Additional services issuing Member desires Contractor to provide include the following:

- Assist issuing Member in preparing final reports for reimbursement by FEMA, state agencies, and other governmental entities;
- Providing professional oversight to ensure compliance with State and FEMA regulatory and reporting requirements, as well as any other federal, state, or local regulation applicable to debris management;
- Ensuring that the processing of federal funding is done as expeditiously as possible by taking ownership of the responsibility for ensuring the accuracy of invoices, payroll, monitoring information, reports, ADMS data, vehicle certifications, and operating data;
- Meeting with issuing Member's representatives and the debris removal contractor(s) daily; and

- Additional services that Contractor wishes to propose or that issuing Member and Contractor agree to in a Task Release.

EXHIBIT B: TASK RELEASE

WHEREAS, _____ (“Member”) and _____ (“Contractor”) are Parties to the Master Services Agreement for _____ (“Services”) dated as of _____ (the “Agreement”); and

WHEREAS, Member has a need for Contractor to perform the Services described below;

NOW, THEREFORE, Member hereby authorizes Contractor to provide the Services under the terms and conditions set forth herein and in the Agreement, of which this Task Release becomes a part upon execution.

Task Release Number:	
Date Issued:	
Project Description:	
Services Requested:	
Deliverables (e.g., reports, plans, estimates):	
Compensation/Rates:	Contractor will be compensated consistent with the rates and other compensation set forth in the Agreement.
Not-to-Exceed Amount (required for hourly work):	<input type="checkbox"/> Not Applicable <input type="checkbox"/> In no event shall Contractor’s compensation under this Task Release exceed _____ Dollars (\$ _____). Contractor is at risk, and must bear all costs and expenses that exceed this amount for work performed under this Task Release, without compensation or reimbursement by Member, unless Member and Contractor agree in writing to an adjustment prior to Contractor performing Services that would cause the price ceiling to be exceeded.
Invoicing:	Contractor must submit invoices to Member on a <input type="checkbox"/> weekly <input type="checkbox"/> monthly basis. Invoices are to be sent to the following email address(es): _____ _____
Start Date:	Contractor will indicate acceptance of the Task Release within 24 hours of the Date Issued. Contractor will commence work as soon as possible within 48 hours of the Date Issued, unless otherwise indicated herein: _____ _____ If Contractor fails to begin work within the time specified above, Contractor is responsible for a per day monetary penalty in the amount of \$ _____ until work begins or Member is able to start work with another Contractor for the same scope of

	work. This remedy is not exclusive.
Estimated End Date:	<p>The estimated duration of work or end date is as follows:</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>Contractor may request and Member may grant, at its discretion, an extension of the time to perform. Any request for an extension and denial or grant thereof shall be in writing.</p>
Insurance:	<input type="checkbox"/> Contractor has provided Member with Certificates of Insurance evidencing compliance with insurance requirements in the Agreement.
Bonding (For Power Restoration Services Only):	<p>Do the Services Requested include construction or facility improvement?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>Is the Not-to-Exceed Amount or the total cost of the Task Release expected to exceed \$350,000?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If BOTH questions are "Yes", has Contractor provided proof of bonding as required by the Agreement?</p> <p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>

Executed on the dates set forth below by the undersigned authorized representative of Member and Contractor to be effective as of the Start Date.

MEMBER

By: _____

Name: _____

Title: _____

Date: _____

CONTRACTOR

By: _____

Name: _____

Title: _____

Date: _____

EXHIBIT C: FEES
(CONTRACTOR'S PROPOSAL)

EXHIBIT D: E-VERIFY AFFIDAVIT

STATE OF

COUNTY OF

My name is _____. I am the _____ (TITLE) for _____ (COMPANY). This Affidavit is based on my personal knowledge. I am over nineteen (19) years of age and competent to testify on the matters set forth herein.

_____ (COMPANY), in good faith, abides by the laws, rules and regulations of the State of Alabama, including, but not limited to, The Beason-Hammon Alabama Taxpayer and Citizen Protection Act, Act No. 2011-535 ("Alabama's immigration law").

_____ (COMPANY) does not knowingly employ or hire unauthorized aliens.

_____ (COMPANY) further attests that it does not employ unauthorized aliens, and it is enrolled in and uses the federal employment authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, P.L. 104-208, Division C, Section 403(a) and/or 8 U.S.C. §1324(a), which is operated by the United States Department of Homeland Security, or its successor program ("E-verify"). As proof thereof, _____ (COMPANY) has provided documentation, which is attached hereto, of its enrollment in the E-verify program.

I have read the foregoing, and it is true and correct to the best of my knowledge, information and belief.

By: _____

Company: _____

Title: _____

Sworn to and subscribed before me this ____ day of _____, _____

Notary Public
My commission expires:

EXHIBIT E: ADDRESSES FOR NOTICE

The initial addresses of the Parties for Notice, which one Party may change by giving written notice of its changed address to the other Party, are as follows:

CONTRACTOR:

Attn: _____
Address Line 1: _____
Address Line 2: _____

MEMBER:

CHOCTAWHATCHEE ELECTRIC COOPERATIVE, INC.
Attn: Steve Rhodes
1350 West Baldwin Avenue
DeFuniak Springs, FL 32433

MEMBER:

COVINGTON ELECTRIC COOPERATIVE
Attn: Mark Parker
18836 US Highway 84
Andalusia, AL 36421

MEMBER:

ESCAMBIA RIVER ELECTRIC COOPERATIVE
Attn: Ryan Campbell
3425 Highway 4 West
Jay, FL 32565

MEMBER:

PIONEER ELECTRIC COOPERATIVE
Attn: Terry Moseley
300 Herbert Street
Greenville, AL 36037

MEMBER:

TALLAPOOSA RIVER ELECTRIC COOPERATIVE, INC.
Attn: Louie Ward
15163 US Highway 431 S
LaFayette, AL 36862

MEMBER:

WEST FLORIDA ELECTRIC COOPERATIVE ASSOCIATION, INC.

Attn: Shawn Walling

5282 Peanut Road

Graceville, FL 32440

MEMBER:

WIREGRASS ELECTRIC COOPERATIVE, INC.

Attn: Brad Kimbro

509 N State Hwy 167

Hartford, AL 36344