



L I C E N S E   N o  
43070

90 Glen Court ♦ Pearl River, Louisiana 70452  
Phone: (985) 863-2991 ♦ Fax: (985) 863-2845  
Website: [www.omnipinnacle.com](http://www.omnipinnacle.com)

*Emergency Response Specialists*

1.0   Executive Summary

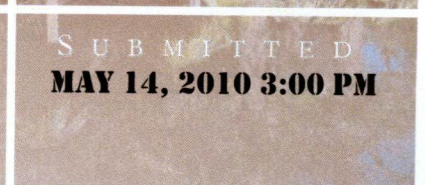
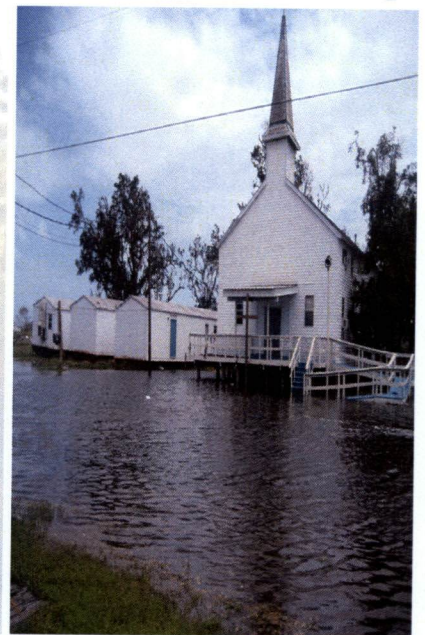
SUBMITTED TO:      MAYOR  
The Town of Vinton  
1200 Horridge Street, Vinton, Louisiana 70668

PROPOSED FOR:      STORM DEBRIS REMOVAL, PRE-EVENT DISASTER  
RECOVERY SERVICES

## SECTION I: EXECUTIVE SUMMARY

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SUBMITTED  
MAY 14, 2010 3:00 PM





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May 18, 2010

Mayor  
The Town of Vinton  
1200 Horridge Street  
Vinton, Louisiana 70668

**Re: Storm Debris Removal, Pre-event Disaster Recovery Services**

Omni Pinnacle, LLC, is pleased to submit the following proposal in response to the Town of Vinton, Louisiana request for proposal for Storm Debris Removal, Pre-event Disaster Recovery Services. Omni Pinnacle, LLC is a Bonded General Contractor licensed in: heavy construction, highway, street and bridge construction, municipal and public works construction, as well as asbestos removal and abatement. As such, we have safely and successfully completed multi-million dollar contracts in all these categories by demonstrating professionalism, leadership, safety, quality, compliance and established financial resources.

Most recently we were activated in Louisiana and Texas following Hurricanes Gustav and Ike in which our crews safely and successfully performed millions of cubic yards of collection, reduction and disposal services. We take pride in our rapid mobilization, response, safety record, achievements and ability to maximize entitled reimbursements to our clients under FEMA's Public Assistance Program. Our past Client geography ranges from the Southern Region of the United States and up the east coast to Maryland, clearly identifying our depth and ability to successfully apply and manage resources over large areas.

In the event of activation, all mobilization and recovery efforts will be under the direct supervision of Brian Reine of Omni Pinnacle, LLC. Brian Reine, Manager and David Miceli, Vice-Manager are company officials authorized to legally bind Omni Pinnacle, LLC with the Town of Vinton, Louisiana.

This proposal is structured on a complete and thorough assessment and understanding of the specifications outlined in your Request for Proposal. Furthermore, upon review of the aforementioned documents I can confirm that we have the ability, resources, experience and professionalism to provide these services in a safe and productive manner.

The advantage of choosing Omni Pinnacle, LLC as your debris removal and management contractor is that our services comes with over twenty (20+) years of diverse environmental work history supported by an experienced management and a core field support team consisting of engineers, safety and quality control officers, superintendents, foremen, heavy equipment operators, truck drivers, and skilled laborer . Each of them has mobilized and responded to several major disasters which resulted in hundreds of contracts and has broadened our range in emergency environmental response and recovery operations involving, but not limited to:

- ✓ Disaster Management & Relief Services
- ✓ Inland/offshore marine hazardous material and oil spill containment, cleanup and boom maintenance neutralization
- ✓ Vehicle and Vessel Removal and Processing
- ✓ Marine Salvage
- ✓ Emergency Road Clearance
- ✓ Debris Site Identification /Management Reduction, Recycling and Removal
- ✓ Construction, Construction Management, Demolition & Reconstruction and Rehabilitation
- ✓ Civil, Heavy and Fast Track Construction
- ✓ Seawall Restoration & Construction
- ✓ Dive Support Vessels
- ✓ Salvage
- ✓ Snow Removal
- ✓ Civil, and Heavy Construction
- ✓ Hazardous Waste Remediation and Disposal
- ✓ Beach & Dune Restoration
- ✓ Waterway Debris Removal
- ✓ Soil contamination and remediation
- ✓ Temporary Housing & Blue Roof
- ✓ Underground Utility & Excavation
- ✓ Water, Food, Fuel & Power
- ✓ FEMA Reimbursement Assistance
- ✓ Hazardous Materials & Asbestos Remediation
- ✓ Air Diving & Gas Diving Services
- ✓ Inspections

FEMA's Public Assistance Program recommends a Debris Management Plan. As the primary debris contractor, we will prepare such Debris Management Plan site-specific to your needs at no cost to the County.

This submission is in good faith and made without any collusion with any person or entity and remains firm for a period of at least 90 days from the date of opening. Please contact Ms. Nighesha Richardson, Senior Contract Specialist via e-mail at [nighesha@omnipinnacle.com](mailto:nighesha@omnipinnacle.com), should any question occur regarding this proposal. Thank you for providing us the opportunity and we look forward to your further consideration of Omni Pinnacle, LLC.

Sincerely,

  
Brian Reine, Manager

**Prepared For:** The Town of Vinton  
1200 Horridge Street  
Vinton, Louisiana 70668

**Submittal Date:** 5/20/2010 2:00 PM  
**Proposal Title:** Storm Debris Removal, Pre-event  
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2.0    Statement of Qualifications

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                                  RECOVERY SERVICES

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S U B M I T T E D  
MAY 20, 2010 2:00 PM





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## INTRODUCTION

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The Omni Pinnacle Team has over twenty (20) years of experience in successful management of Emergency Disaster Response and Recovery Operations. Throughout the years our personnel have conducted hundreds of federally funded projects, and as such, we have gained invaluable experience and familiarity with local, state, and federal Environmental Protection Laws, Spill & Fire Control and Prevention guidelines as well as the FEMA reimbursement process and guidelines. We are prepared and highly capable of meeting the needs and expectations of the Town of Vinton, Louisiana. As we have taken a step further in this area by establishing strategic partnerships with specialized emergency environmental response subcontractors, DBE subcontractors, and safety supply vendors local and nationwide. These established relationships enable us to hit the ground running as your Reliable Full Service Emergency Response Specialists.

We have a history of safe, rapid and complete service in the emergency environmental response industry with many Federal, State, and Local governments. However, we don't just rest on our reputation we continue to excel in our performance by reinvestment in resources, personnel, subcontractors, and assets which have resulted in a valued brand company. Omni Pinnacle, LLC has a highly committed and equipped workforce, capable of delivering quality services and solutions across a wide range of disciplines. The philosophy of striving for continuous improvements in health & safety, training, quality and environmental performance, enhances our ability to deliver safe and efficient services to the Town of Vinton, Louisiana.

We continue to increase productivity on our projects by implementing lesson-learned experiences in many ways. Some of our basic standards of achievement are as follows:

- ✓ We establish performance standards for all contractors working on the project; this enables Omni to provide our clients with efficient and professional work crews, equipment crews and qualified, experienced and licensed subcontractors.
- ✓ A local administration and claims processing office is set up within 24 hours of a disaster declaration.
- ✓ Our safety and quality control managers are well versed in EPA's Spill Prevention Control and Countermeasures, FEMA and FHWA guidelines, OSHA certified and board certified in:
  - Certified Hazard Control Management, CHCM
  - Certified Healthcare Emergency Professional, CHEP
  - Certified Product Safety Officer, CPSO
- ✓ Each team member has experience in Crisis Management, which we find to be an invaluable asset. Therefore, we provide our clients with highly qualified and

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experienced Project Managers, Supervisors, professional and knowledgeable Administrators.

For over thirty (30) years, the principals and executives of Omni have developed a proficient history in the industry by demonstrating quality, leadership, compliance and solid financial stability throughout the duration of every project. Our experienced management staff has a diverse environmental related work history supported by a core field support team consisting of superintendents, foremen, heavy equipment operators, truck drivers, and skilled laborers. Each of them has mobilized and responded to several major disasters which resulted in numerous contracts in different states and counties for emergency disaster response and recovery operations involving, but not limited to:

- |  |  |
|--|--|
| ✓ Disaster Management & Relief Services  | ✓ Snow Removal                               |
| ✓ Inland/offshore marine hazardous material and oil spill containment, cleanup and boom maintenance neutralization | ✓ Civil, and Heavy Construction              |
| ✓ Vehicle and Vessel Removal and Processing  | ✓ Hazardous Waste Remediation and Disposal   |
| ✓ Marine Salvage   | ✓ Beach & Dune Restoration                   |
| ✓ Emergency Road Clearance   | ✓ Waterway Debris Removal                    |
| ✓ Debris Site Identification /Management Reduction, Recycling and Removal  | ✓ Soil contamination and remediation         |
| ✓ Construction, Construction Management, Demolition & Reconstruction and Rehabilitation                            | ✓ Temporary Housing & Blue Roof              |
| ✓ Civil, Heavy and Fast Track Construction   | ✓ Underground Utility & Excavation           |
| ✓ Seawall Restoration & Construction   | ✓ Water, Food, Fuel & Power                  |
|  | ✓ FEMA Reimbursement Assistance              |
|  | ✓ Hazardous Materials & Asbestos Remediation |

#### **PRINCIPLES OF INTEGRITY**

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Integrity is a fundamental part of Omni and the way we do business. Our commitment to integrity means that all of our actions and relationships are based on these uncompromising values:

- ✓ **Mutual Respect** – We treat each other and our clients with respect and dignity
- ✓ **Fairness** – We deal fairly in all our relationships inside and outside the company
- ✓ **Reliability** – We honor our commitments and obligations
- ✓ **Accountability** – We take responsibility for our actions
- ✓ **Quality** – We deliver safe and reliable products of the highest quality
- ✓ **Opportunity** – We provide equal and fair opportunity to all employees
- ✓ **Compliance** – We comply with all laws and regulations including local, state, and federal laws
- ✓ **Community** – We positively contribute to the community





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It is the mission of Omni Pinnacle to facilitate and coordinate the removal, collection, and disposal of debris following a disaster, to mitigate against any potential threat to the health, safety, and welfare of the impacted citizens, and expedite recovery efforts in the impacted area, and address any threat of significant damage to improved public or private property by providing the Town of Vinton, Louisiana, with immediate and professional emergency relief services in a safe, expedient, cost-effective manner. Our success with emergency management of large scale projects is not only in debris removal and reduction operations but also other phases of recovery and in related industries. Omni has achieved the same success when activated for several contracts simultaneously in multiple locations. Overall, our management skills and experience are endorsed by our achievements in this industry.

In selecting our management team, we have assembled the most capable individuals with specific expertise in debris removal and debris site management. In order to clearly represent our solution to the challenge of this specific project, we offer you the following:

- ✓ A qualified organization with a dedicated, experienced and professional management team.
- ✓ An organization with an exemplary record of performing under adverse conditions, under time restraints and simultaneously in multiple locations.
- ✓ An organization with a knowledge and experience of local, state and federal laws.
- ✓ An organization with the mobilization abilities and capacity to handle a project of this magnitude.
- ✓ An organization with the exemplary record of co-operation, co-ordination, ability and thoroughness to successfully complete the project in accordance to the contract specifications.
- ✓ An organization whose past performance proves we can work on any project, anywhere virtually problem-free.

The key to this and all projects is organization. If you take into consideration the items listed above, with the review of our client's documentation of our company's performance, you will find that Omni is well qualified for this project. Our team is focused and ready to provide an outstanding performance for any array of the following services:

#### **PROJECT MANAGEMENT ABILITIES**

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In managing the debris removal / recovery operations Omni will provide qualified Level I Project Manager and necessary personnel to present professional management and oversight services for all debris removal / recovery activities.





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Maintain regular daily communications with the owner and/or the owners designated agent to keep them informed of project status, daily reports, and documentation concerns. Hold weekly progress meetings with the owner and/or the owners designated agent. Conduct meetings to discuss progress, overall project coordination and any management related issues.

In addition to this, Omni will also provide the following:

- ✓ Manage complete debris removal contractor operations in accordance with contract specifications
- ✓ Develop and provide Pre-event, Operational and Communication plans (***Event planning done prior to a disaster is not eligible for reimbursement so Omni will provide these services at no additional cost to the Owner.***)
- ✓ Regulate force account personnel in debris removal operations
- ✓ Provide Technical Support for QA / QC data processing and management (*All oversights for data input operations and auditing of debris load tickets will be communicated and reconciled with the owner or the owner's designated agent.*)
- ✓ Ensure compliance with both FEMA PA and FHWA ER Programs
- ✓ Timely performance

#### **DISASTER RECOVERY SERVICES**

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- ✓ Debris Removal and Recovery Services
  - Including Staging/Reduction for TDSR site Management
  - Emergency Work – Debris Management / Specialists, Field inspectors, Equipment, Subcontractors, etc.
- ✓ Disaster Recovery Management
- ✓ Provide security for assets and facilities before, during, and after an event
- ✓ Hazardous structure demolition services
- ✓ Hazardous household material remediation services
- ✓ Tree trimming services
- ✓ Provide Administration for auditing and verification of project Documentation to help Maximize Federal Reimbursements through the FEMA PA & FHWA Programs
- ✓ Provide Debris Specialists / technical support
- ✓ Provide close-out specialists to maximize owner's reimbursement

#### **TECHNICAL SUPPORT**

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- ✓ Provide highly qualified and experienced personnel in any/all of the above scopes of work under contract terms.
- ✓ Provide a sufficient user friendly electronic, intranet accessible, ticket tracking and scheduling project management system.



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## COMPANY PROFILE

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Locations: We maintain branch offices in New Orleans, Pensacola Florida, Poplarville Mississippi and Gulf Shores Alabama. The Omni Pinnacle, LLC Headquarters is located in the Reine Industrial Park of Pearl River, Louisiana: Omni Pinnacle, LLC, 90 Glen Court, Pearl River, Louisiana 70452, and P: (985) 863-2991, F: (985) 863-2845

Incorporation: Omni Construction and Pinnacle Contracting combined resources and over thirty years of experience to form Omni Pinnacle, LLC which is privately held and incorporated in the state of Louisiana on April 15, 2005 and organized under Chapter "C" status.

Legal: Omni is a Manager-Managed Limited Liability Company. Omni's Federal Tax ID Number is 30-0305755.

## FINANCIAL CAPABILITY

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Omni understands that sometimes there is huge lag time between incurred costs and reimbursements. As a low-risk, responsible contractor we provide adequate financial resource to our clients for quality contract performance.

Over the years, Omni has secured and successfully completed multi-million dollar contracts for Emergency Response Services and related industries. In doing so we have advanced our financial stability and capabilities tremendously, by establishing a solid financial platform which includes a № 1 D&B rating, a bonding lease, and a credit line of forty (40) million dollars.

Omni pays its crews weekly from operational and on hand resources without the need for accessing its extensive line of credit. Omni is one of the most highly rated companies in bond related rankings as well as the banking industry. We have never been in default, failed to timely pay or had claims filed against a bond.

Omni currently has a net worth of \$9,500,000 and credit lines with its major bank. Below is a list of the company's current banking and bonding companies along with the points of contact for each.

### Banking

Whitney National Bank  
Kenneth L. Martinez  
PO Box 61260  
New Orleans, LA 70161  
Phone: (504) 586-7183

### Bonding

Cory, Tucker & Larowe, Inc.  
Melanie Stern  
3850 N. Causeway Blvd, Ste. 1360  
Metairie, Louisiana 70009-6646  
Phone: (504) 834-5080

### Insurance

Ellsworth Corporation  
Holly Mehrtens  
3636 S. I-10 Service Road  
Metairie, LA 70011-8210  
Phone: (504) 455-4545

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## **HISTORY OF THE FIRM**

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Since 1989 the principles of Omni Pinnacle, LLC have demonstrated that they are leaders in the industrial community. During the early years, we were responsible for construction of commercial and residential developments throughout the New Orleans and St Tammany Parish areas. In fact, many existing infrastructures of St. Tammany Parish's North Shore can be attributed directly to these efforts. As the years passed and progress continued, we recognized that disasters played a significant role in community planning, development and recovery. As such, long before NIMS/ICS and the National Response Plan/Framework, we began the process of hardening NIMS / ICS into all of our construction projects.

Although heavily involved in construction projects as our primary function, we continued to actively participate in disaster recovery efforts in the Gulf Coast area throughout the seventies and eighties. However, the corporate focus began to change.

With Hurricane Hugo in 1989, Pinnacle Contracting began the transformation which has ultimately led to our emergence as a top provider of Emergency Management and Disaster Response Services. For the past twenty years, we have devoted millions of dollars into developing plans and techniques that place us at the forefront of the industry.

Since we performed our first emergency debris removal and clean-up following Hurricane Hugo in St. John, & St. Croix, U.S. Virgin Islands, and Georgetown County, SC, Omni has become a major contractor in the field of debris management and has performed hundreds of separately, FEMA funded, disaster response contracts throughout the Southern Region of the United States as well as Puerto Rico totaling over \$300,000,000, at times employing over 500 subcontractors and 2,000 trucks daily.

In 1996, we were the U.S. Army Corps of Engineers (USACE) and the North Carolina Department of Transportation (NCDOT) prime contractor for Hurricane Fran. Omni was tasked to respond in 20 counties in North Carolina where we picked up, reduced and disposed of over five million (4,000,000) cubic yards of debris. Omni received a letter of recommendation for USACE as well as NCDOT for our successful completion.

We pride ourselves, not only on its ability to self perform, but also on the development of a subcontractor force that is aggressive, safe and proficient. For example, every truck is USDOT registered, every truck is insured and every truck is tarped. Every truck and piece of equipment must pass a rigorous safety inspection before each and every assignment. All drivers are CDL certified and licensed. All crews are safety trained including traffic management techniques as outlined in EM 385-1-1. These same forces, located throughout the country, provide an unsurpassed ability to respond quickly whenever and wherever disaster strikes.

Since Hurricane Hugo, our personnel have become nationally recognized not only for our professional services we renders but also the safe manner in which we perform these services.

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During Katrina alone, we performed over four million man hours of work without a single lost man hour accident.

Our cross functional team of dedicated employees is trained in NIM/ICS and Quality Control trained by the USACE. We have experience in responding to Nor'easters (February 7, 1978) to Ice Storms such as the Arkansas storm of 2000 where our teams removed over one million five hundred thousand cubic yards of debris pursuant to thirteen different contracts. Our team also installed over five million square feet of Blue Roof material for the USACE in 2004 alone. As will be presented in detail later in brief, we have responded quickly and efficiently to all types of natural disasters with the list including Hurricanes Katrina, Rita, Wilma, Ivan, Charley, Frances, Jeanne, Isabel, Lili, Allison, Hugo, Andrew, Georges, Opal and Erin. Very few in the industry can boast of such longevity and experience.

With Hurricane Katrina, we were the first responder entering New Orleans just hours after the eye wall had passed and before the levees had breached inundating the city. Less than sixty days after the storm, the downtown and Magazine Street business corridors were completed and open. By November 14, 2005, the entire West Bank had been completed. Services to the city included providing sanitary relief facilities and servicing, vegetative debris removal, C & D debris removal, White Goods collection and decommissioning, e waste collection, HHW collection, MSW collection, small engine collection and demolition services-both C & D and Regulated Asbestos. Our teams quickly established Temporary Debris Storage and Reduction Sites sometimes using as little as four to seven acres. Omni provided all services to include the establishment, testing, tower construction, reduction services, haul out and management of these sites.

During and following Katrina recovery efforts, we were called upon to provide services as a result of Hurricanes Rita and Wilma. Despite the incredible task presented by Katrina, we fulfilled all of our contractual obligations completing eight separate contracts simultaneously. No one in the industry can make such a claim. Over three hundred million dollars worth of work was completed following the 2005 storms alone.

Most recently Hurricanes Gustav and Ike devastated the Louisiana and Texas coasts. As a result, we were activated by not (1) pre-event contract but (7) pre-event contracts simultaneously in two states. Our experience, financial capability and depth of resources allowed an efficient (90) day completion to all seven pre-event contracts with approximately five million cubic yards of debris disposed.

We are proud to include as present and former clients the USACE, U. S. Navy, National Park Service, the States and/or political subdivisions of Arkansas, Florida, Georgia, Hawaii, Louisiana, Alabama, Missouri, Oklahoma, North Carolina, South Carolina, Maryland, Texas and Virginia as well as Puerto Rico and the U. S. Virgin Islands. These experiences have molded our Emergency Response Managers into accomplished professionals able to meet any disaster. Today, we maintain branch offices in New Orleans, Pensacola Florida, Poplarville Mississippi and Gulf Shores Alabama.

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The commitment by Omni to its clients is not restricted to simply answering when called. Our trained professionals work with our clients pre-event to ensure that plans and details are completed timely. They will meet with each contract holder at least annually to verify readiness and update plans. When disaster strikes, you deserve to work toward recovery with people you can trust; where integrity is not just a buzz word but a way of doing business; a professional organization dedicated to your recovery; and one with the knowledge and experience to get the job done safely and expeditiously. That is why federal agencies, states, parishes, counties, cities and towns across the country rely on Omni- ***The Reliable Choice***

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**ABILITY & CAPACITY**

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Since 1989, Omni has demonstrated the ability necessary to restore essential services, restore businesses and commerce, clean-up the environment and render the affected area safe for the public and restore a sense of well-being in the community. The value of our performance is established in the successful completion of hundreds of disaster event contracts. To date, we have removed in excess of 30,000,000 cubic yards of debris.

During the 2008 and 2005 Hurricane Seasons, Omni simultaneously responded to and successfully provided Disaster Management & Recovery Services for twelve (12) different pre-event contracts ranging from Texas to Florida. The successful completion of these projects can be directly attributed to our Pre-Event Planning Measures and Methodology for each operation.

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**DEBRIS SITE MANAGEMENT**

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As part of our Pre-Event Planning measures Omni locates, lease, obtain and prepare approved Debris Management Sites. Omni normally operates and manages an appropriate number of TDSR sites strategically located throughout the disaster area to accept and process all categories of debris. Primary site preparation may include, but is not limited to: construction and maintenance of primary roads for ingress or egress, and any roads required within the site, environmental requirements, inspection and observation towers, wind-blown debris control fencing, silt fencing and storm-water retention and diversion berms. To facilitate the documentation and quality control system utilized by Omni, a sturdy roofed inspection towers are constructed and/or delivered during this early phase of site preparations. Omni also typically constructs an area for office trailers and parking for administrative personnel, inspectors and the Town of Vinton, Louisiana personnel.

Within twenty-four hours of Notice to Proceed, personnel and equipment will be deployed to establish Debris Management Sites at locations identified and pursuant to contract specifications and in conjunction with local governmental entities, including but not limited to the building of roads, erecting of fences, construction of containment areas, and



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placement of inspection towers. Typical Debris Management Sites establishment crews will consist of:

Equipment: 1 Trackhoe, 2 Dozers, 2 towers, 5 16-20 cubic yard dump trucks, 1 rubber tired loader, 1 water truck, 1 motor grader

Personnel: 1 Site Manager, 8 equipment operators, 2 Supervisors, 4 laborers

The Omni Team will secure all necessary clearances, permits, and licenses to operate the sites and will submit Site Plans to the Town of Vinton, Louisiana complete with Site Specific Safety and /or Accident Prevention Plans, a Traffic Control Plan to properly manage site ingress and egress, Dust Control Plan, and/or a Fire Prevention Plan. Within 48-72 hours, Debris Management Sites will be fully operational complete with ingress, and egress points, inspection towers, water runoff protection, and containment berms and/or geotextile.

The inspection of every load, in and out, is crucial to the documentation of the overall process. The TDSR site inspection towers are the location of the load verification and documentation programs of all incoming and, later outgoing, debris. Once documented, all debris is processed in accordance with applicable local, state, and federal rules, standards, and regulations.

The Company Supervisor responsible for the applicable site shall have, for examination by all inspection Team members, the documentation package to include pre-use and closure inspection documentation as well as all chronological documentation created during the operational period. After all inspection team members accept the post-closure condition of each site, a release and hold-harmless for the Company shall be signed by the Government and/or landowner, releasing Omni of any further responsibility and liability.

The following is a list of specific notable experience for Debris Site Management:

1. Project Title: Hurricanes Gustav and Ike  
7 Contracts throughout Louisiana and Texas  
Performance Period: 2008-2009  
Approximate fee for services: \$30,000,000 plus  
Brief description of project: Removed processed approximately 5,000,000 cubic yards of debris. The Omni Team handled up to 50,000 cubic yards of debris per day during the first 30 days of each project which was activated simultaneously for 7 different contracts.
2. Project Title: Hurricanes Katrina & Rita  
4 Contracts throughout Louisiana and Texas  
Performance Period: 2008-2009  
Approximate fee for services: 45,000,000 plus

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Brief description of project: Removed processed approximately 6,000,000 cubic yards of debris. The Omni Team handled up to 50,000 cubic yards of debris per day during the first 30 days of each project which was activated simultaneously for 7 different contracts.

3. Project Title: Hurricanes Gustav and Ike  
7 Contracts throughout Louisiana and Texas  
Performance Period: 2008-2009  
Approximate fee for services: 45,000,000 plus  
Brief description of project: Removed processed approximately 6,000,000 cubic yards of debris. The Omni Team handled up to 50,000 cubic yards of debris per day during the first 30 days of each project which was activated simultaneously for 7 different contracts.

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**HAZARDOUS & SPECIAL DEBRIS**

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Through its twenty year history, Omni and its related companies have provided disaster response that has included the collection of all specified materials in this proposal:

- ✓ Household Hazardous Waste and Hazardous Waste
- ✓ White Goods
- ✓ Tires
- ✓ Gas Powered Equipment
- ✓ E-Waste
- ✓ Vessel Recovery

Omni also has extensive experience managing staging and processing sites for all of these materials.

Our most extensive experience in this regard came during several contract activations the City of New Orleans, Louisiana, St. Tammany Parish and the Town of Abita Springs, Louisiana, which was activated following Hurricanes Katrina. In this event, Omni recovered and processed the above materials from approximately 60,000 flooded homes.

Following is a list of specific notable experience for each scope:

White Goods: Terrebonne Parish, Louisiana – Hurricane Ike, 2008 – Removal and processing of white goods from approximately 2,000 flooded houses as part of \$6,579,000.00 contract with the Parish.

St. Tammany Parish, Louisiana – Hurricanes Katrina & Rita, 2005-2007 Removal and processing of white goods from approximately 20,000 flooded houses as part of \$129,000,000.00 contract with the Parish.

City of New Orleans, Louisiana – Hurricanes Katrina & Rita, 2005-2007 Removal and processing of white goods form approximately 40,000 flooded houses as part of \$60,000,000.00 contract with the City.



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City of Houston, Texas – Tropical Storm Allison, 2001 – Removal and processing of white goods from flooded houses as part of a \$2,000,000.00 contract.

Waste Tires: St. Tammany Parish, Louisiana – Hurricane Katrina, 2005-2007 Removal and processing of waste tires from approximately 20,000 flooded houses as part of \$129,000,000.00 contract with the Parish.

City of New Orleans, Louisiana – Hurricanes Katrina & Rita, 2005-2007 Removal and processing of waste tires from approximately 40,000 flooded houses as part of a \$60,000,000.00 contract with the City.

Gasoline Powered Equipment: St. Tammany Parish, Louisiana – Hurricane Katrina, 2005-2007 Removal and processing of gasoline powered equipment from approximately 20,000 flooded houses as part of \$129,000,000.00 contract with the Parish.

E-waste: St. Tammany Parish, Louisiana – Hurricane Katrina, 2005-2007 Removal and processing of e-waste from approximately 20,000 flooded houses as part of \$129,000,000.00 contract with the Parish.

City of New Orleans, Louisiana – Hurricanes Katrina & Rita, 2005-2007 Removal and processing of e-waste from approximately 40,000 flooded houses as part of \$60,000,000.00 contract with the City.

Household Hazardous Waste: Terrebonne Parish, Louisiana – Hurricane Ike, 2008 – Removal and processing of household hazardous waste from approximately 2,000 flooded houses as part of \$6,579,000.00 contract with the Parish.

St. Tammany Parish, Louisiana – Hurricane Katrina, 2005-2007 Removal and processing of household hazardous waste from approximately 20,000 flooded houses as part of \$129,000,000.00 contract with the Parish.

City of New Orleans, Louisiana – Hurricanes Katrina & Rita, 2005-2007 Removal and processing of household hazardous waste from approximately 40,000 flooded houses as part of \$60,000,000.00 contract with the City.

Vessel Recovery: St. Tammany Parish, Louisiana – Hurricane Katrina, 2005 Omni salvaged four large vessels and two small vessels as part of \$129,000,000.00 contract with the Parish.

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**MANAGEMENT, OPERATIONS PLAN, EQUIPMENT AND LOCAL INVOLVEMENT**

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The Omni Pinnacle Team has over twenty (20) years of experience in successful management of disaster response and recovery operations for debris generated events. Throughout these years our personnel has conducted over one-hundred federally funded projects, and as such, we have gained invaluable experience and familiarity with FEMA recording and reimbursement procedures. We are prepared and capable to meet the needs and expectations of The Town of Vinton, Louisiana.

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**Prepared For:** The Town of Vinton  
1200 Horridge Street  
Vinton, Louisiana 70668

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**Submittal Date:** 5/20/2010 2:00 PM  
**Proposal Title:** Storm Debris Removal, Pre-event  
Disaster Recovery Services





90 Glen Court ♦ Pearl River, Louisiana 70452

Phone: (985) 863-2991 ♦ Fax: (985) 863-2845

Website: [www.omnipinnacle.com](http://www.omnipinnacle.com)

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*Emergency Response Specialists*

As we have taken a step further in this area by establishing strategic partnerships with specialized disaster recovery subcontractors, DBE subcontractors, and safety supply vendors local and nationwide. These established relationships enable us to hit the ground running as your *Full Service Emergency Response Specialists*.

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L I C E N S E    N o  
43070

3.0 Resources

SUBMITTED TO:        MAYOR  
                              The Town of Vinton  
                              1200 Horridge Street, Vinton, Louisiana 70668

PROPOSED FOR:        STORM DEBRIS REMOVAL, PRE-EVENT DISASTER  
                                  RECOVERY SERVICES

**SECTION III: RESOURCES**

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3.0 Resources ..... 3.1



S U B M I T T E D  
MAY 20, 2010 2:00 PM



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## MANAGEMENT

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The severity of the disaster will determine how many employees will be assigned to a specific disaster event. Depending on the scope of the disaster, Omni uses a combination of company crews and subcontractors to perform work. We will begin with Omni personnel and proceed to add additional personnel along with DBE subcontractors to meet the twenty percentile of the City's DBE participation goals and additional subcontractors as needed to effectively and efficiently manage and successfully complete the disaster recovery efforts. We have commitment letters from numerous subcontractors and DBE subcontractors in the South Carolina and nationwide who will respond and mobilize within 24 hours of notice. To provide an immediate point of contact, at least one (1) Omni Representative shall "ride out" the storm with The Town of Vinton, Louisiana Officials. This Omni representative shall be responsible in coordinating the "push" effort as the Pre-execution planning team assesses the damaged sectors of the City and mobilizes resources.

A work force of Management and Loading and Hauling crews have been notified, prepared and will be in the affected Sector/Subsector and poised to respond within a few hours following the landfall or strike for the immediate emergency needs response.

## PRE-EVENT PLANNING TEAM

---

The Pre-event Planning Team appointed for disaster risk is as follows:

- |                            |   |                     |
|----------------------------|---|---------------------|
| ✓ Director of Operations   | - | Brian Reine         |
| ✓ Project & Debris Manager | - | David Miceli        |
| ✓ Health & Safety Officer  | - | Leo Jacobs          |
| ✓ FEMA Compliance Officer  | - | Nighesha Richardson |

## QUALIFICATIONS OF THE STAFF

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We pride ourselves on having selected only those individuals possessing unique skills to occupy key positions. These individuals were selected based on education, background, knowledge of specific skill sets, organizational and communication skill sets, experience and, above all, team-building capabilities.

A brief description is listed below for personnel that will be assigned to this project. We do not include copies of all certificates but only those essential to convey a level of expertise. For example, it would not be productive to attach each and every certificate received from FEMA to show NIMS/ICS qualifications. However, the certificates are available for review if requested to supplement the presentation. Similarly, documentation of undergraduate degrees and doctoral degrees are available upon request. Compliance certifications are provided with all responses. These include essential NIMS/ICS documents, asbestos abatement supervisor certifications, and USACE Quality Control training records and certifications.

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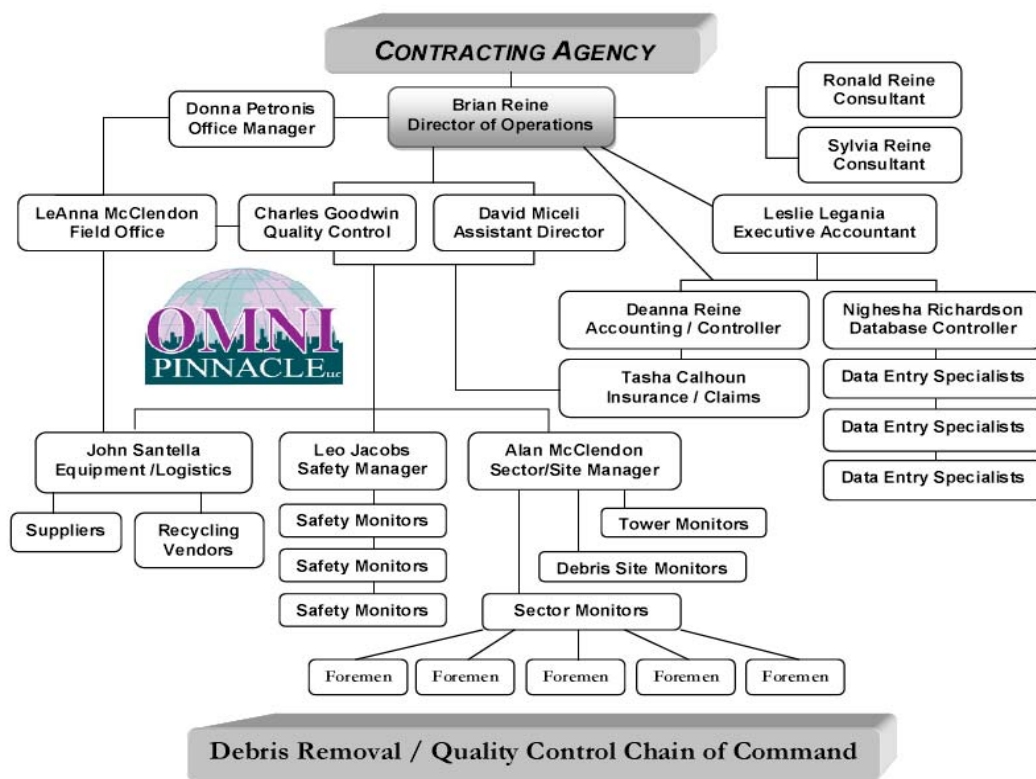




### *Emergency Response Specialists*

We offer our clients a diversified yet unified management team of cross-functional, full-time employees. Our team's combined experience spans Hurricanes Ike, Gustav, Katrina, Rita, Andrew, Charley, Ivan, Hugo, Betsy, Frances, Camille, Jeanne, Allison, Opal, Isabel, Erin, Georges, Lili, Wilma, and others. We employ 15 associates at our headquarters in Pearl River, Louisiana, and an additional 10 in our New Orleans branch office. Brian Reine will be the Director of Operations. Additional staff will be employed as needed upon contract activation.

### **KEY PERSONNEL**



**BRIAN REINE - Manager/Director of Operations.** Mr. Reine has been involved in the construction industry since 1988. He has hands-on experience in general construction, commercial building, project management, disaster recovery projects, streets, highways, and bridge construction, and virtually all phases of construction. Mr. Reine commits all resources of Omni Pinnacle. Provide administrative, financial resources, equipment and personnel in support of project execution. He supports and invests authority and oversight to Assistant Operations Manager, Account and Database Controllers, Quality Control Officer, Health & Safety Officer, Environmental Officer, and is responsible for contract compliance, project completion, project design, financing, construction management, control management, contract negotiations, bidding and all other aspects of Omni Pinnacle, LLC company operations.



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Projects that have been successfully completed under his supervision and management include:

- ✓ Hurricane Gustav 2008
- ✓ Hurricane Ike 2008
- ✓ December Ice Storm 2008
- ✓ December Ice Storm 2007
- ✓ Hurricane Katrina, Services to City of New Orleans, St. Tammany Parish, and Town of Abita
- ✓ Hurricanes Jeanne and Charley, Installation of over five million square feet of temporary roofing in Florida
- ✓ Hurricane Frances, Debris removal in Florida
- ✓ Hurricane Isabel, Debris removal, reduction, and site management in Virginia
- ✓ Hurricane Lili, Debris removal, disposal, and site management for Lafayette Parish, Louisiana
- ✓ Arkansas Ice Storm, Debris removal, disposal, and site manager for 13 counties generating over 1,500,000 cubic yards of debris
- ✓ Hurricane Georges, Installation of temporary roofing in Puerto Rico
- ✓ Hurricane Opal, Five debris removal, reduction, site management contracts in Alabama
- ✓ Hurricane Fran, All operations relating to 9.9 million dollar debris removal contract in North Carolina for the U.S. Army Corps of Engineers

**DAVID MICELI - Vice-Manager/Assistant Operations Manager.** Mr. Miceli reports to the Director of Operations. He also holds daily meetings with the Quality Control Manager and Safety Manager. Mr. Miceli assists in the development of pre-event contracts and operational planning. He helps coordinate relief efforts between city, state, and federal officials before and during emergency operations. He oversees the company operations and compiles reports for the Director of Operations. Emergency Disaster experience includes the following projects:

- ✓ Hurricane Ike - City of Seabrook, Texas
- ✓ Hurricane Ike - City of Hunters Creek Village, Texas
- ✓ Hurricane Ike - Harris County, Texas
- ✓ Hurricane Gustav - Lafourche Parish, Louisiana
- ✓ Hurricane Gustav - City of Thibodaux, Louisiana
- ✓ Hurricane Gustav - Terrebonne Parish, Louisiana
- ✓ December Ice Storm – Oklahoma
- ✓ Hurricane Rita- Indian River County, FL
- ✓ Hurricane Katrina-City of New Orleans, LA
- ✓ Hurricane Katrina-St. Tammany Parish, LA
- ✓ Hurricane Katrina-Town of Abita Springs, LA
- ✓ Hurricane Katrina-USACE/Phillips & Jordan-New Orleans, LA
- ✓ Hurricane Frances & Jeanne-Village of Royal Palm Beach, FL

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**DEANNA REINE - Accountant Controller/Project Superintendent.** Ms. Reine reports to the Director of Operations. She is responsible for the accounting management while overseeing the data entry management. She also manages subcontracting accounts for payment through invoices for completed projects and retainage. Emergency Disaster experience includes the following projects:

- ✓ Hurricane Ike - City of Seabrook, Texas
- ✓ Hurricane Ike - City of Hunters Creek Village, Texas
- ✓ Hurricane Ike - Harris County, Texas
- ✓ Hurricane Gustav - Lafourche Parish, Louisiana
- ✓ Hurricane Gustav - City of Thibodaux, Louisiana
- ✓ Hurricane Gustav - Terrebonne Parish, Louisiana
- ✓ December Ice Storm – Oklahoma
- ✓ Hurricane Rita- Indian River County, FL
- ✓ Hurricane Katrina-City of New Orleans, LA
- ✓ Hurricane Katrina-St. Tammany Parish, LA
- ✓ Hurricane Katrina-Town of Abita Springs, LA
- ✓ Hurricane Katrina-USACE/Phillips & Jordan-New Orleans, LA
- ✓ Hurricane Frances & Jeanne-Village of Royal Palm Beach, FL

**NIGHESHA RICHARDSON – Senior Contract Specialist/FEMA Compliance Officer**

As Senior Contract & Bid Specialist, Ms. Richardson oversees contract/bidding and project administration with an emphasis on information and technology. Ms Richardson is also responsible for the support and delivery of corporate and/or operational business plans and analyzing prequalification and tender documents, to make recommendations to the Director of Operations and manage the production of tender submissions and check the finished documents to ensure quality meet the highest possible standards in respect of technical input and presentation. She provides project documentation and administrative support, for contract accounts in the federal state and local reimbursement process, ensures performance is completed to FEMA specifications including, but not limited to, eligibility of debris and Davis Beacon Act standards. Ms. Richardson is available for pre-event planning and training with the contracting authority.

In addition to this Ms. Richardson also manages and constructs our intranet E-works Emergency Response Systems for ticket entries, report, tracking and scheduling projects. Projects including but not limited to debris removal, demolition, and leaner and hangers. She also manages 20 plus data entry clerks. She composes invoices, maintains truck capacity master list, utilizes FEMA and standard auditing procedures and verification of data to ensure accuracy, acquires data for subcontractors, invoicing for testing against main databases to which she maintains and also ensures for subcontractor payments and client billing. Emergency Disaster experience includes the following projects:

- ✓ Hurricane Ike - City of Seabrook, Texas
- ✓ Hurricane Ike - City of Hunters Creek Village, Texas
- ✓ Hurricane Ike - Harris County, Texas

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- ✓ Hurricane Gustav - Lafourche Parish, Louisiana
- ✓ Hurricane Gustav - City of Thibodaux, Louisiana
- ✓ Hurricane Gustav - Terrebonne Parish, Louisiana
- ✓ December Ice Storm – Oklahoma
- ✓ Hurricane Rita- Indian River County, FL
- ✓ Hurricane Katrina-City of New Orleans, LA
- ✓ Hurricane Katrina-St. Tammany Parish, LA
- ✓ Hurricane Katrina-Town of Abita Springs, LA
- ✓ Hurricane Katrina-USACE/Phillips & Jordan-New Orleans, LA

**CHARLES GOODWIN - Quality Officer.** Mr. Goodwin reports to the Director of Operations. He holds daily meetings with the Assistant Director of Operations. Mr. Goodwin is responsible for design and installation of a disaster specific plan that identifies contract obligations and local conditions. He ensures Omni's safety plan is being incorporated into daily operations and will identify any deficiencies and remedy for improved operations. He handles daily progress assessments, including crew evaluation, and takes corrective actions with any crew foremen to investigate property damages. Emergency Disaster experience includes the following projects:

- ✓ Hurricane Ike - City of Seabrook, Texas
- ✓ Hurricane Ike - City of Hunters Creek Village, Texas
- ✓ Hurricane Ike - Harris County, Texas
- ✓ Hurricane Gustav - Lafourche Parish, Louisiana
- ✓ Hurricane Gustav - City of Thibodaux, Louisiana
- ✓ Hurricane Gustav - Terrebonne Parish, Louisiana
- ✓ December Ice Storm – Oklahoma
- ✓ Hurricane Rita- Indian River County, FL
- ✓ Hurricane Katrina-City of New Orleans, LA
- ✓ Hurricane Katrina-St. Tammany Parish, LA
- ✓ Hurricane Katrina-Town of Abita Springs, LA
- ✓ Hurricane Katrina-USACE/Phillips & Jordan-New Orleans, LA

**LEO JACOBS – Health & Safety Officer.** Mr. Jacobs reports to the Quality Control Manager and the Assistant Director of Operations. He has the authority to shut down any unsafe work conditions to ensure Omni's safety plan and policy is accurate and being followed properly. He conducts morning safety meetings with crew foreman, drafts and implements field safety and debris safety site plans. He trains newly hired subcontractors, obtains required license and documents for debris sites, and compiles and issues emergency contact lists. He reports any deficiencies in site inspections to the Quality Control Manager. Emergency Disaster experience includes the following projects:

- ✓ Hurricane Ike - City of Seabrook, Texas
- ✓ Hurricane Ike - City of Hunters Creek Village, Texas
- ✓ Hurricane Ike - Harris County, Texas
- ✓ Hurricane Gustav - Lafourche Parish, Louisiana

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- ✓ Hurricane Gustav - City of Thibodaux, Louisiana
- ✓ Hurricane Gustav - Terrebonne Parish, Louisiana
- ✓ December Ice Storm – Oklahoma
- ✓ Hurricane Rita- Indian River County, FL
- ✓ Hurricane Katrina-City of New Orleans, LA
- ✓ Hurricane Katrina-St. Tammany Parish, LA
- ✓ Hurricane Katrina-Town of Abita Springs, LA
- ✓ Hurricane Katrina-USACE/Phillips & Jordan-New Orleans, LA

**JOHN SANTELLA - Equipment and Logistics Manager.** Mr. Santella reports to the Quality Control Manager and Assistant Director of Operations. He is responsible for coordinating deployment of personnel, equipment, and life support supplies. He is also responsible for notifying the subcontractors to be on stand-by. While routing equipment and personnel to predefined staging areas. He compiles and maintains equipment and truck maintenance schedules and orders and replaces parts as necessary. He maintains daily paper work including truck certificates, debris tickets, and daily debris reports from temporary debris sites. Emergency Disaster experience includes the following projects:

- ✓ Hurricane Ike - City of Seabrook, Texas
- ✓ Hurricane Ike - City of Hunters Creek Village, Texas
- ✓ Hurricane Ike - Harris County, Texas
- ✓ Hurricane Gustav - Lafourche Parish, Louisiana
- ✓ Hurricane Gustav - City of Thibodaux, Louisiana
- ✓ Hurricane Gustav - Terrebonne Parish, Louisiana
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- ✓ Hurricane Katrina-St. Tammany Parish, LA
- ✓ Hurricane Katrina-Town of Abita Springs, LA
- ✓ Hurricane Katrina-USACE/Phillips & Jordan-New Orleans, LA

**ALAN MCCLENDON - Sector and Site Manager.** Mr. McClendon reports to the Quality Control Manager and the Director of Operations. He is responsible for identifying natural boundaries and assisting with sectoring areas, scouting impact areas and identifying any potential sectoring problems, as well as inspecting sectors and reporting progress. He implements site a safety plan, develops a site management plan, and supervises construction for each site ensuring attention to detail with contract specifications and local and state laws. He conducts daily morning safety meetings and coordinates day and night personnel and night fire watch supervision. Emergency Disaster experience includes the following projects:

- ✓ Hurricane Ike - City of Seabrook, Texas
- ✓ Hurricane Ike - City of Hunters Creek Village, Texas
- ✓ Hurricane Ike - Harris County, Texas
- ✓ Hurricane Gustav - Lafourche Parish, Louisiana
- ✓ Hurricane Gustav - City of Thibodaux, Louisiana

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- ✓ Hurricane Gustav - Terrebonne Parish, Louisiana
- ✓ December Ice Storm – Oklahoma
- ✓ Hurricane Rita- Indian River County, FL
- ✓ Hurricane Katrina-City of New Orleans, LA
- ✓ Hurricane Katrina-St. Tammany Parish, LA
- ✓ Hurricane Katrina-Town of Abita Springs, LA
- ✓ Hurricane Katrina-USACE/Phillips & Jordan-New Orleans, LA

**BRUCE SWILEY JR. - Mechanic/Equipment Forman.** Mr. Swiley reports to the Quality Control Manager and the Assistant Director of Operations. He is responsible for equipment maintenance and compiling daily equipment maintenance reports for the Quality Control Manager and Equipment Manager. Emergency Disaster experience includes the following projects:

- ✓ Hurricane Ike - City of Seabrook, Texas
- ✓ Hurricane Ike - City of Hunters Creek Village, Texas
- ✓ Hurricane Ike - Harris County, Texas
- ✓ Hurricane Gustav - Lafourche Parish, Louisiana
- ✓ Hurricane Gustav - City of Thibodaux, Louisiana
- ✓ Hurricane Gustav - Terrebonne Parish, Louisiana
- ✓ December Ice Storm – Oklahoma
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- ✓ Hurricane Katrina-St. Tammany Parish, LA
- ✓ Hurricane Katrina-Town of Abita Springs, LA
- ✓ Hurricane Katrina-USACE/Phillips & Jordan-New Orleans, LA

**DONNA PETRONIS - Office Manager. Ms. Petronis** reports to Director of Operations. She is responsible for office administration. She Compiles and reconciles Field Office expenses. She also finalizes purchasing agreements, equipment rental agreements and invoices, while compiling daily reports for the Director of Operations. Emergency Disaster experience includes the following projects:

- ✓ Hurricane Ike - City of Seabrook, Texas
- ✓ Hurricane Ike - City of Hunters Creek Village, Texas
- ✓ Hurricane Ike - Harris County, Texas
- ✓ Hurricane Gustav - Lafourche Parish, Louisiana
- ✓ Hurricane Gustav - City of Thibodaux, Louisiana
- ✓ Hurricane Gustav - Terrebonne Parish, Louisiana
- ✓ December Ice Storm – Oklahoma

**LEANNA MCCLENDON - Field Office Manager/Contracts.** Ms. McClendon reports to the Quality Control Manager and Office Manager. She is responsible for on-site field office management. She identifies and establishes temporary field offices, prepares expense reports, purchase agreements, equipment rental agreements and invoices for office manager.

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In addition to this she also assists Senior Contract & Bid Specialist in locating and preparing current bids and proposals. Emergency Disaster experience includes the following projects:

- ✓ Hurricane Ike - City of Seabrook, Texas
- ✓ Hurricane Ike - City of Hunters Creek Village, Texas
- ✓ Hurricane Ike - Harris County, Texas
- ✓ Hurricane Gustav - Lafourche Parish, Louisiana
- ✓ Hurricane Gustav - City of Thibodaux, Louisiana
- ✓ Hurricane Gustav - Terrebonne Parish, Louisiana

**LESLIE LEGANIA - Executive Accountant.** Ms. Legania reports to the Director of Operations. She manages all the office supply purchasing, accounts payable, payroll, and bank reconciliations. She creates and prints checks for payroll and accounts payable. Along with creating daily reports on all aspects of the accounting department for the Director of Operations.

**TASHA CALHOUN - Reception/Insurance/Claims.** Ms. Calhoun reports to the Accountant Controller and the Director of Operations. Ms. Calhoun handles all responsibilities of the office receptionist including: answering phones, filing, and organizing. She also verifies subcontractor insurance forms and payments. She collects all invoices and claims from the subcontractors and verifies the information is correct. She also works with the Database Controller at times for data entry.

**COLETTE KEEGAN - Human Resources.** Ms. Keegan reports to the Director of Operations and the Executive Accountant. Ms. Keegan handles human resources for the company. She collects applications and resumes and approves interviews. She completes the proper paper work at time of hire or let go. She keeps record of employee work hours and payroll to be passed along to the Executive Accountant. She has the authority to confront employees in violation to any policy held by the company.

**RONALD REINE - Consultant.** Mr. Reine reports to the Director of Operations. Mr. Reine is a key consultant for Omni Pinnacle, LLC due to his outstanding management experience. Ronald has accumulated over 30 years of experience in all phases of construction. As an independent contractor, he has had total responsibility for product inception, product design, financing, construction management, control management, contract negotiations, bidding, and all other aspects of construction management and company operations. Over the years, he has successfully fulfilled many major contracts for various governmental agencies including the U.S. Army Corp of Engineers, U.S. Navy, National Park Service, and numerous cities and counties.

**DOUGLAS WILLIAMS - Consultant.** Mr. Williams reports to the Director of Operations. Mr. Williams has been a FEMA specialist since 1983. His knowledge and skills in disaster response and recovery operations have earned him numerous awards for his disaster field office assignments. As an administrative services officer for FEMA'S National Processing Center in Denton, Texas, he was responsible for analyzing databases for 10 million dollar



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budgets to rectify and fixed fundings. He also served in the Office of the Inspector General Auditor. He is responsible for auditing FEMA Regions V, VI, VII and VIII. Douglas has also served as an emergency management coordinator and has completed courses in homeland security, emergency planning, grant applications and planning, and Red Cross training programs.

**SYLVIA REINE - Consultant.** Ms. Reine reports to the Director of Operations. Ms. Reine has been active in the construction industry since 1981. She has accumulated experience relative to construction, construction management, contract management, office management, research and evaluation of projects, bid preparations, bonding liaison, purchasing, project co-coordinator, governmental reporting, landscape and product design, accounting and financial management, and all other aspects of company operations.

**LEO HUBERT, JR.-Consultant.** Mr. Hubert reports to the Director of Operations. He has over 20 years of experience in construction, design, field operations, administration, and budgeting for the U.S. Army Corps of Engineers. He has specialized experience in hurricane protection, major flood control, quality control, and heavy construction. Mr. Hubert has served as the contracting officer for over 50 major U. S. Army Corps of Engineering construction projects. Additionally, Leo served as vice president and general manager for T.L. James & Company, orchestrating the development of a partnership between T.L. James, HAM-Holland and Dredging International of Belgium. The purpose of this partnership was to start an ocean environment hopper dredging company in the United States, which became the country's second largest hopper dredging company and a leader in the industry in less than ten years. He went on to serve as president and chief operating officer of the T.L. James Marine Group in New Orleans, Louisiana. He was instrumental in the amalgamation of several diverse and historically autonomous operational divisions and subsidiaries of T.L. James into a single, unified marine group. He is responsible for this group's producing over 100 pieces of state-of-the-art dredging and marine equipment.



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#### PROFESSIONAL DEVELOPMENT



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<p>OSHA 002074592</p> <p>U.S. Department of Labor Occupational Safety and Health Administration</p> <p><i>Niggesha Richardson</i></p> <p>has successfully completed a 10-hour Occupational Safety and Health Training Course in</p> <p>Construction Safety &amp; Health</p> <p><i>Ray A Taber</i> 12/2/09 (Trainer) (Date)</p>	<p>OSHA 002464368</p> <p>U.S. Department of Labor Occupational Safety and Health Administration</p> <p><i>DAVID Miceli</i></p> <p>has successfully completed a 10-hour Occupational Safety and Health Training Course in</p> <p>Construction Safety &amp; Health</p> <p><i>Ray A Taber</i> 12/2/09 (Trainer) (Date)</p>
<p>OSHA 002464246</p> <p>U.S. Department of Labor Occupational Safety and Health Administration</p> <p><i>LEO JACOB</i></p> <p>has successfully completed a 10-hour Occupational Safety and Health Training Course in</p> <p>Construction Safety &amp; Health</p> <p><i>Ray A Taber</i> 12/2/09 (Trainer) (Date)</p>	<p>OSHA 002464367</p> <p>U.S. Department of Labor Occupational Safety and Health Administration</p> <p><i>BRUCE SWILLEY</i></p> <p>has successfully completed a 10-hour Occupational Safety and Health Training Course in</p> <p>Construction Safety &amp; Health</p> <p><i>Ray A Taber</i> 12/2/09 (Trainer) (Date)</p>
<p>OSHA 002074593</p> <p>U.S. Department of Labor Occupational Safety and Health Administration</p> <p><i>Colette Reine</i></p> <p>has successfully completed a 10-hour Occupational Safety and Health Training Course in</p> <p>Construction Safety &amp; Health</p> <p><i>Ray A Taber</i> 12/2/09 (Trainer) (Date)</p>	<p>OSHA 002074591</p> <p>U.S. Department of Labor Occupational Safety and Health Administration</p> <p><i>Mike Davis</i></p> <p>has successfully completed a 10-hour Occupational Safety and Health Training Course in</p> <p>Construction Safety &amp; Health</p> <p><i>Ray A Taber</i> 12/2/09 (Trainer) (Date)</p>
<p>OSHA 002464366</p> <p>U.S. Department of Labor Occupational Safety and Health Administration</p> <p><i>Le Anna McElendon</i></p> <p>has successfully completed a 10-hour Occupational Safety and Health Training Course in</p> <p>Construction Safety &amp; Health</p> <p><i>Ray A Taber</i> 12/2/09 (Trainer) (Date)</p>	<p>OSHA 002464247</p> <p>U.S. Department of Labor Occupational Safety and Health Administration</p> <p><i>ALAN McElendon</i></p> <p>has successfully completed a 10-hour Occupational Safety and Health Training Course in</p> <p>Construction Safety &amp; Health</p> <p><i>Ray A Taber</i> 12/2/09 (Trainer) (Date)</p>

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## RESOURCES

Omni constantly optimizes its structure, adds new services and increases the number of employees for contract activations. We have a strong creative resource which allows us to form a large workforce within twenty-four (24) hours of our contract activations. Our structure and E-Developed Network makes it possible for Omni to quickly adjust to the individual needs of each client.

Effective resources have always been critical to our profitability. We rely on our resource to meet Emergency Response & Recovery (ERR) operational, financial and communications requirements. Our resources include but are not limited to the following:

- ✓ Equipment
- ✓ Mobile Command Centers
- ✓ International List of Qualified Large and DBA/ MBA /WBA (ERR) Subcontractors (Services)
- ✓ International List of Qualified (ERR) Vendors (Goods)
- ✓ Omni's E-Developed Network System
- ✓ Generators and Satellite Services to maintain operational use of office equipment, e-mail and internet during a blackout or power-outage.
- ✓ Financial Affiliates

## QUALITY OF SERVICES

The reputation of our Company and the ultimate success of our business are dependent in large part on the integrity and quality of our services. Omni ensures that the services we provide as well as the services of our subcontractors and suppliers conform to all applicable laws, regulations, specifications and all contractual requirements.

We manage our subcontractors and suppliers relationships in a fair, equitable and ethical manner consistent with our Code of Conduct. Our policies are all applicable with local, state and federal laws and regulations. We are built on a foundation of hard work and dedications. Like us, our subcontractors responsible and dedicated to providing excellent services which comprise ethics and standards necessary to meet the objectives of the FEMA, FHWA and OSAH guidelines.

When we make the decision to hire a subcontractor or source materials from a particular vendor or supplier, it is made on the basis of objective criteria such as quality, reliability, technical excellence, location in which services can be provided and maintenance of adequate sources of supply. We make our decisions with good business practices not on the basis of personal relationships and friendships or the opportunity for personal financial gain. We safeguard our reputation by providing our clients with the first-rate services.



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**GEOGRAPHIC AREA**

The Omni Team Members are national Emergency Responders. Our primary geographic area includes the Southern Region R-8 as shown below:

By their nature, natural or man-made disasters are unpredictable and cause significant stress for not only those located within the disaster zone, but also those outside the zone. With this ever-changing landscape in mind, we routinely review our operational and management plans to assure that we develop a structure that will satisfy the needs important to each individual community. Frequent and immediate communication with our subcontractors is essential in effective pre-event and recovery operation planning as well as coordinating and responding during disaster times.

Each of our response trucks is equipped with two satellite handsets. One handset for the driver and an additional handset to be utilized by the Client until conventional phone service is up and running. Omni contracts with hotels in damaged areas early in recovery for exchange of housing labors, subcontractors, etc. Subcontractors will be deployed as followed:

1. Southern Region R-8 (24 hour zone) has 1,875 emergency response contractors in position.
  2. Rocky Mountain Region R-2 (48 hour zone) has 1,500 emergency response contractors in position.
  3. Northeastern Area (72 hour zone) has 375 emergency response contractors in position.
- ✓ Order 10% of contractors from the 72 hr zone on Day-3
  - ✓ Order 40% of contractors from the 48 hr zone on Day-2
  - ✓ Order 50% of contractors from the 24 hr zone on Day-1

**EQUIPMENT LISTING**

*The following itemized chart outlines the extensive list of company owned equipment that is dedicated to disaster recovery. Our longstanding relationships with equipment suppliers across the Country give us the ability to provide additional resources efficiently as the need is recognized.*

ITEM	COMPANY EQUIPMENT 24 HOUR MOBILIZATION	QUICK LEASE 48 HOUR MOBILIZATION	STANDARD LEASE 72 HOUR MOBILIZATION	TOTAL
<b>TRUCKS</b>				
Truck w/dump Trailer	35	100	204	339
Tandems	17	115	235	367
Dump w/Loader	7	151	230	388
Fuel/Service	1	16	49	66
Knuckleboom Self-Loaders	4	24	35	63
Flat Beds	11	4	18	33

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Low Boys	5	6	19	30
Tractor Trucks	7	13	33	53
Water Trucks	1	5	8	14
4 x 4 Trucks	17	6	18	41
<b>LOADERS</b>				
Knuckleboom	4	10	14	28
Track	6	12	54	72
Tire	8	28	20	56
Skid Steer	23	39	22	84
Telehandlers	7	15	12	34
<b>DOZERS</b>				
D3 – D5	7	8	36	51
D6 –D9	3	12	18	33
<b>BACKHOES</b>				
Backhoes	5	15	45	65
<b>GRADERS / SCRAPERS / SKIDDERS</b>				
Graders	2	10	8	20
Scrapers	5	11	15	31
Skidders	1	5	6	12
<b>TRACKHOES</b>				
Trackhoes	17	14	21	52
<b>SPECIALIZED EQUIPMENT</b>				
Air Curtain	2	4	9	15
Tub Grinder	0	4	19	23
Chipper	1	8	28	37
Fork Lifts	2	As Needed	As Needed	2
Sweepers	1	7	18	26
Screen	2	2	6	10
Mobile Office	2	2	8	12
Tractors (Farm)	9	21	38	68

**LOCATION**

**Locations:** We maintain branch offices in New Orleans, Pensacola Florida, Poplarville Mississippi and Gulf Shores Alabama. The Omni Pinnacle, LLC Headquarters is located in the Reine Industrial Park of Pearl River, Louisiana: Omni Pinnacle, LLC, 90 Glen Court, Pearl River, Louisiana 70452, and P: (985) 863-2991, F: (985) 863-2845

**Mobility:** Omni maintains a fleet of four (4) Mobile Command Centers (MCC). Upon contract activation Omni will commit to stage two of our company-owned MCC's. Our MCC's are air-conditioned units which contain the necessary hookups for electronic devices such as docking stations, computers, televisions, fax machines and printers. Additionally, each unit retains satellite services to remain fully connected to the Internet to upload vital

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information regarding project documentations and to provide alternative communications for Omni and Comanche County Representatives.

We have utilized the MCC's on numerous occasions to aid in the execution of recovery efforts. Most recently we successfully completed emergency management and debris removal operations in Houston, Texas during the aftermath of Hurricanes Ike and Gustav. Prior to this we utilized the MCC's in Harrah, Oklahoma for recovery operations after an Ice Storm. Although our main office is in Pearl River, Louisiana Omni was fully capable to handle the processing of load tickets and reconciliation duties.

**FINANCIAL CAPABILITY**

Omni understands that sometimes there is huge lag time between incurred costs and reimbursements. As a low-risk, responsible contractor we provide adequate financial resource to our clients for quality contract performance.

Over the years, Omni has secured and successfully completed multi-million dollar contracts for Emergency Response Services and related industries. In doing so we have advanced our financial stability and capabilities tremendously, by establishing a solid financial platform which includes a № 1 D&B rating, a bonding lease, and a credit line of forty (40) million dollars.

Omni pays its crews weekly from operational and on hand resources without the need for accessing its extensive line of credit. Omni is one of the most highly rated companies in bond related rankings as well as the banking industry. We have never been in default, failed to timely pay or had claims filed against a bond.

Omni currently has a net worth of \$9,000,000 and credit lines with its major bank. Below is a list of the company's current banking and bonding companies along with the points of contact for each.

**Banking**

Whitney National Bank  
Kenneth L. Martinez, Senior Vice President  
PO Box 61260  
New Orleans, LA 70161  
Phone: (504) 586-7183

**Bonding**

Cory, Tucker & Larrowe, Inc.  
Melanie Stern  
3850 N. Causeway Blvd, Ste. 1360  
Metairie, Louisiana 70009-6646  
Phone: (504) 834-5080

**FINANCIAL RESOURCES ATTACHMENTS**

In addition, a copy of letters from the company's financial resources has been attached in this section for review of Omni's financial resources and commitment to excellence.

Included in Attachment A:

- ✓ Whitney Bank Letter (Credit Line)
- ✓ Bonding Letter (Bonding Capacity)

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Directory: \\Klss\Data\Nighesha  
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Data\Microsoft\Templates\Normal.dotm  
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Author: Owner  
Keywords:  
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Total Editing Time: 38 Minutes  
Last Printed On: 5/18/2010 3:43:00 PM  
As of Last Complete Printing  
Number of Pages: 18  
Number of Words: 4,514 (approx.)  
Number of Characters: 25,730 (approx.)



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Website: [www.omnipinnacle.com](http://www.omnipinnacle.com)

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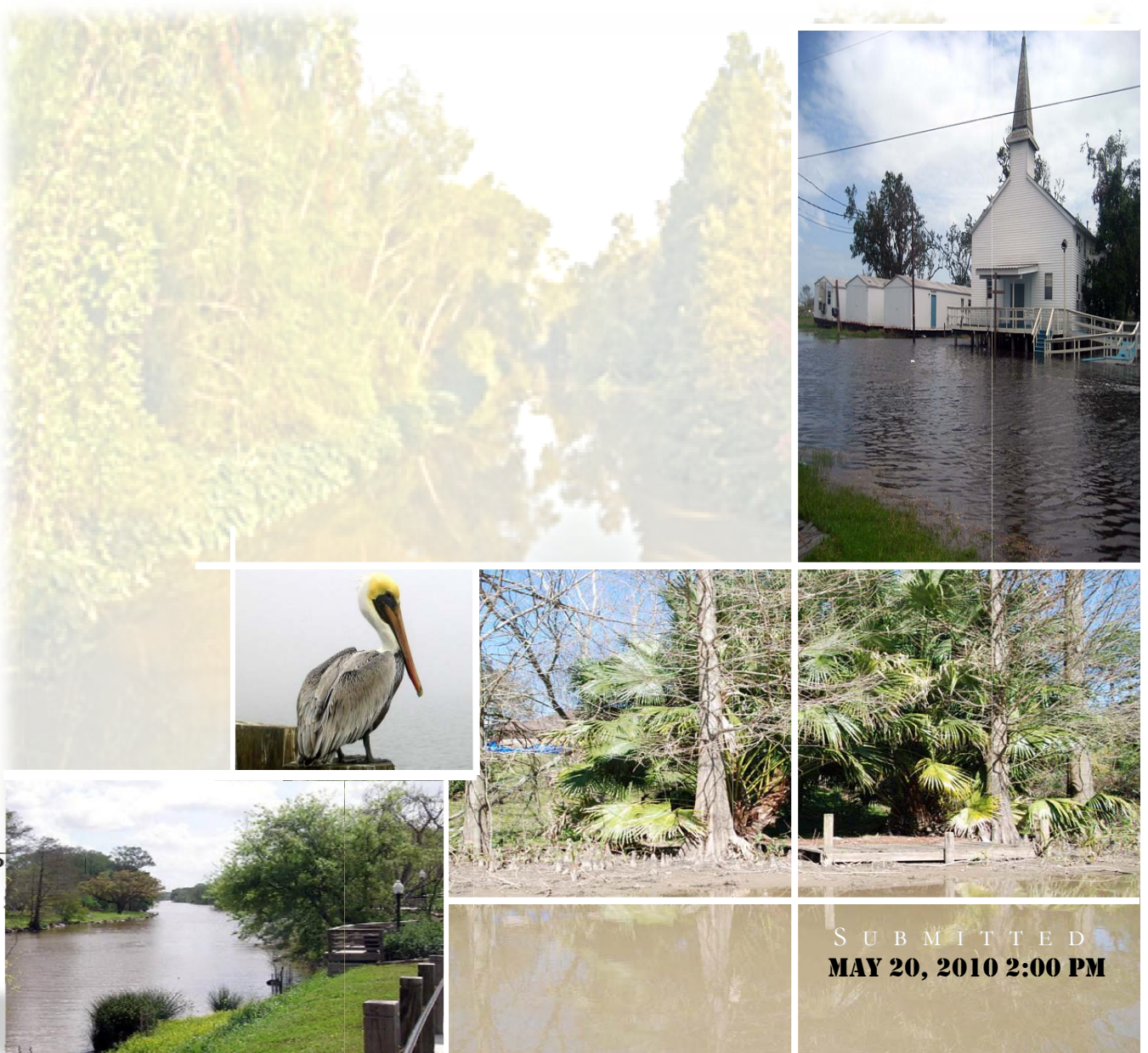
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43070

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The Town of Vinton  
1200 Horridge Street, Vinton, Louisiana 70668

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RECOVERY SERVICES

#### SECTION IV: FEMA KNOWLEDGE OF THE STAFF

4.0      FEMA Knowledge of the Staff



S U B M I T T E D  
MAY 20, 2010 2:00 PM





## **FEMA KNOWLEDGE OF THE STAFF**

### **OVERVIEW**

When an emergency situation occurs, hurricane, snowstorm, flood, slide or any other natural occurrence, we know that it is extremely important that we begin with a Structural Quality Assurance process from field operations to data inputting, reporting and finally storage. Omni's experience with Documentation & Record Keeping Safeguards evolved from years of the industry's "lessons learned," checks and balances, and audit principles that ensure accuracy for Omni Pinnacle, Local, State and Federal Government, and Subcontractors alike.

Omni is well versed in Federal programs from which State and local Governments may receive funds in the event of any emergency, catastrophe, or major disaster. One is Public Law 93-288 "Disaster Relief Act of 1974" which is administered by the Federal Emergency Management Administration (FEMA), and the other is Title 23 United States Code, which is administered by the Federal Highway Administration (FHWA).

The Omni Team has conducted hundreds of federally funded projects. Therefore, we know it is imperative for our entire team to understand both the scope of work and also the basic requirements for reimbursement. Each member of the Omni Team has enrolled in National Incident Management System (NIMS) certification courses conducted by FEMA to help guide our clients through the labyrinth of FEMA regulations, codes and paperwork in the recovery from disasters. Because we are so familiar with and aware of the Federal Guidelines for independence in accountability and reporting as well as recognizing that we cannot perform or assume the Sovereign Duties of the Government, we have implemented documentation policies and procedures that has provided our clients with the technical support needed to maximize reimbursement. We pride ourselves on our track record to assist our clients in receiving 100 percent of all entitled reimbursable funds from FEMA and the FHWA.

**Documentation:** Having a Structural Quality Assurance process means we train our employees on the correct procedures of documentation to capture all related cost. It is the responsibility of the Database Controller to designate appropriate personnel to make sure thorough and accurate records are kept.

The multiple-copy load ticket takes a ride from Contracting Agency's issued location at the street or lot pick-up point, to the truck driver, to the landfill tower, to field office and finally to the command center for data processing.

For this reason we know the key is properly completing, tracking, dissecting, scrutinizing and re-checking the trek of the ever-moving "load ticket", ensuring accuracy without running up the cost by authenticating any gaps between claimed and actual loads.

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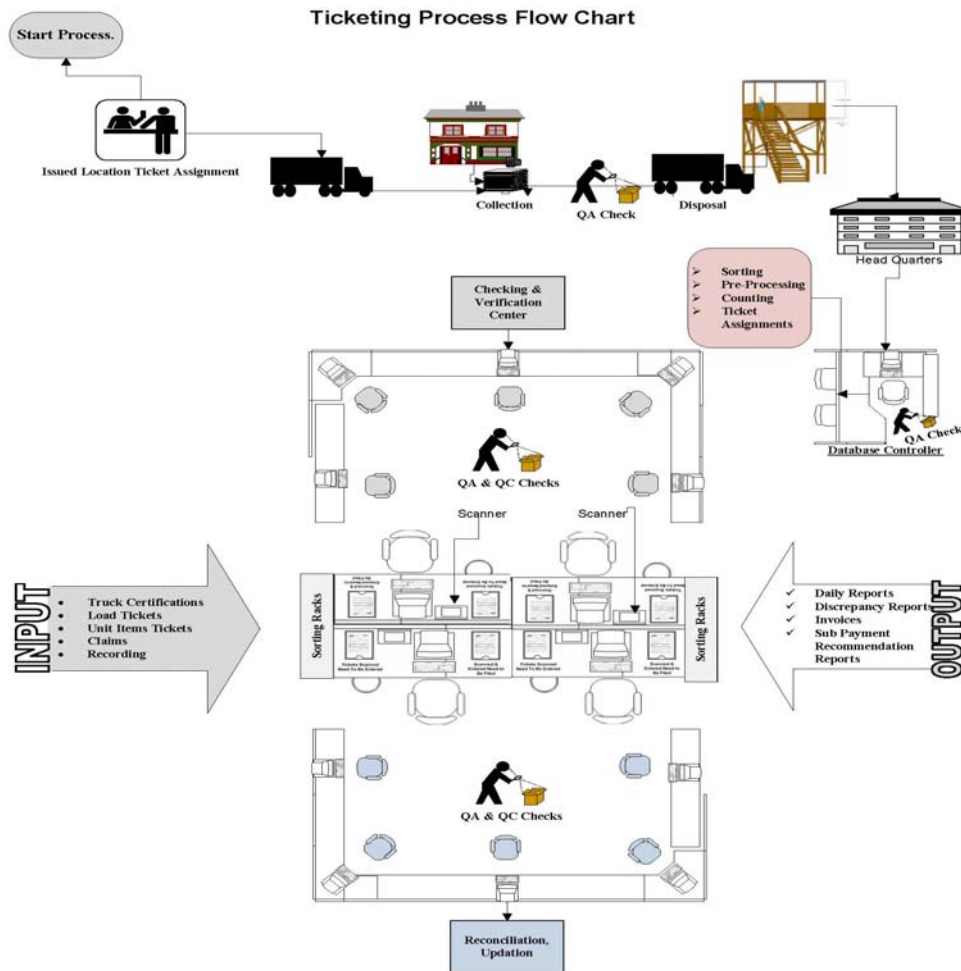
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This process starts with Quality Assurance (QA) and Quality Control (QC) checks and eventually to the reconciliation – recon – team at Omni’s Headquarters. All data that has been entered successfully is subject to Omni’s validation process and auditing procedures. Overviews of the procedures that make up the entire validation process are described below:



**Checks and Balances**

All documents are kept in separate disaster files and are identified by disaster number as well as contract, project and client ID’s. The dataset then undergoes a series of checks and balances with filters and queries along with quality control verifications to test and ensure accuracy. Once the dataset is verified it is then used to invoice our clients accordingly and verify subcontractors billing.

Attention to accuracy when entering data into Omni E-Works is always emphasized. Daily reports are reviewed on a regular basis to ensure there isn’t any missing information and also assure the proper steps for data entry error are followed.

The process allows us to run a series of test and reports as stated below:

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✓ **General Verifications**

For each ticket that it entered a test is administered to check for null values on all fields.

- Accounting Fields with null values such as Location, Debris Types, Truck Numbers, Capacity, and Load Percentages are submitted to the Contracting Agency's Monitoring Firm immediately for corrections.
- ✓ Tests are then run to check for the validation of data values such as correct Load percentages, and truck capacity.
- ✓ Ticket with invalid truck numbers cannot be entered into Omni E-works and are considered to be an Invalid Record (These are also sent back to the Contracting Agency's Monitoring Firm immediately for correction).
- ✓ **Invalid Record Selection**
  - All tickets have barcodes so that represent the ticket number. The ticket number is never entered manually; it is populated from the barcode upon indexing.
  - In order for a ticket to be considered a "valid record" it has to have a legitimate truck number, capacity, debris type, load %, location and disposal sites. Records not considered "valid" will receive mismatches for all of the submitted elements and will continue to be classified as "Invalid Record Sent".
- ✓ **Incorrect Dates of Services**
  - Tests are administered to check the load and disposal date of each ticket. When there are differences in the two dates greater than the value of 1 day the data and load tickets are abstracted for verification.

The establishment of our system helps us to accomplish the following:

- Give a true accurate record of costs to the State maintained non-Federal Aid and Federal Aid Systems.
- Establish an accounting system that can be utilized if Federal disaster assistance is requested and eliminate field personnel from having to prepare dual sets of records.

Expedite the billing, reimbursement and auditing process between State Appointed Monitoring Firms and FEMA and FHWA.

## **RECORD KEEPING AND REPORTING**

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Debris removal projects must be transparent as they are subject to compliance inspections to ensure contract compliance and compliance with applicable local, state and federal laws. Due to the transparency required for seamless operations, authorized government representatives are encouraged and will have access to our operations and will have full cooperation from our representatives.

The Client and/or third party representative will complete a safety inspection and measure each haul truck that is assigned to the recovery operation. This will allow for proper documentation of the certified cubic yardage of each haul truck. While Omni will have a

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representative present for the process, we are not involved with the inspection or measurement.

Omni positions debris tower monitors at each debris management site. These monitors maintain daily truck logs, views each haul truck to ensure it is empty upon leaving the site and ensures an overall safety first operation. Data collected at each site is available for review by the Client, COR or Inspector.

The recommended approach to maintaining an eligible debris stream is that the Client assigns a monitor with each loader. This will ensure that only eligible debris is loaded and hauled. Each monitor will be responsible for accurately completing the “loading site information” section on our debris collection report. Additionally, the Client should have a monitor at the disposal location to accurately complete the “disposal site information” and qualify the hauled debris.

Our personnel and subcontractors have worked closely on federally funded projects with various Governmental agencies to insure that requirements are fulfilled for a safe and efficient debris stream in which all documentation is correct. The following section covers in detail our web based cost tracking software. In past projects and at the request of the Client we have provided the following tickets; hourly, leaner/hanger/stump, debris collection and truck certifications. With this system reports can be generated that are satisfactory for substantial completion documentation.

Tracking & Scheduling: Scheduling project assignments are easily performed enabling Omni to enter and process records seamlessly. Omni uses an Electronic Notification System so that once the input of general project data is completed, automated e-mail notifications are then delivered to designated users. Project assignments can be performed manually or automated for defined geography, zip codes or with specificity to specific targeted projects.

Omni supports a host of management tools distributing real-time status reports including assignments and executable task. Omni’s project management (PM) tools are also used for per-event planning, zone mapping, work-order and ticket tracking, equipment and manpower management as well as accounting and tracking performance of all the essential needs, including real-time key performance indicators that assess actual versus budget on every project.

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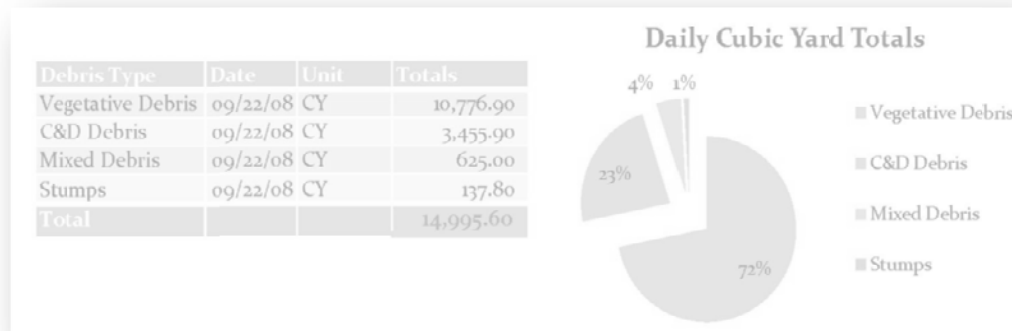




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**Reporting:** Omni has created a variety of customer reports allowing quick and easy exchange and transmission of data. The Omni "Schema Builder" enables us to customize and organize information in a manner consistent with existing language protocols. Creating and building custom reports is just another way that Omni creates value and meet the needs of each client. All reports are typically sent electronically and backed up by the appropriate number of hard copies requested.

**Automated Processing and Report Generation:** Omni has pre-designed various reports with meaningful data for analysis, invoicing, scope of work, daily project comprehensive reports and more. Also, our reports can be conveniently downloaded in Microsoft™ Word or Excel Formats. Reports are easy to read and supported with colorful graphics that paint useful and important perspectives when needed.

**Power and Data Security:** Omni offers the integrity that clients demand in its "Omni E-Works Server", supported with encryption and data security that maintains a high standard for data integrity. Omni's databases are backed-up daily with methods that insures recovery in the event of hardware failures.

**Invoicing:** Our invoicing process is streamlined for standardization but it can be customized based on the needs of each client. The invoicing process has been design in a way that we can handle in discrepancies before final invoice submission. Each invoice will include the back data and will state the date, a unique reference number, the Contract or PO number, etc. All job specific data is readily accessible online via [www.omnipinnacle.com](http://www.omnipinnacle.com) for the life of the contract.

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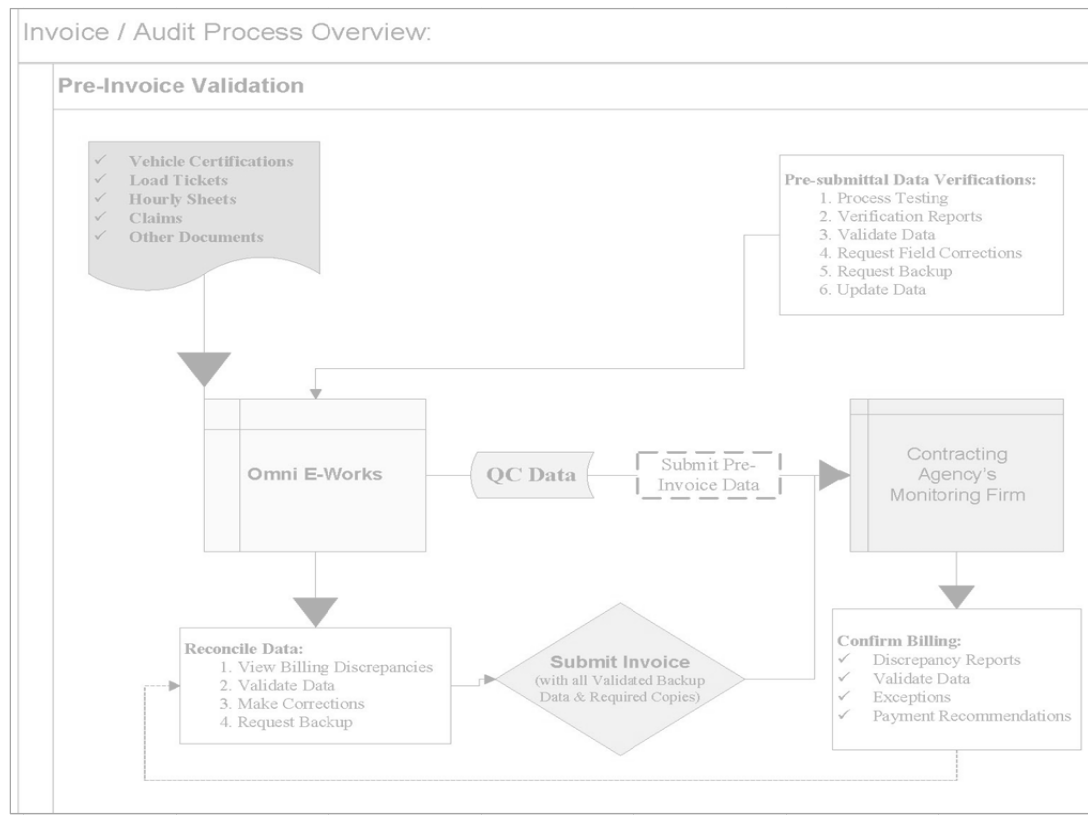
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**Mission Control:** Assigning task and tracking progress is a seamless process that simply populates information in the desired fields of a report. Omni has constructed real-time tracking and approval capability within its structure enabling our clients to have a powerful solution that doesn't require a lot of heavy lifting. Designing, Developing Strategies and Deploying Projects are only part of our story. Throughout the years Omni has shown outstanding commitment to its clients. We have developed a reputation of quality and reliability; we look forward to showing you that our reputation is well deserved.

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Data\Microsoft\Templates\Normal.dotm  
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Keywords:  
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Total Editing Time: 24 Minutes  
Last Printed On: 5/18/2010 4:25:00 PM  
As of Last Complete Printing  
Number of Pages: 7  
Number of Words: 1,700 (approx.)  
Number of Characters: 9,694 (approx.)



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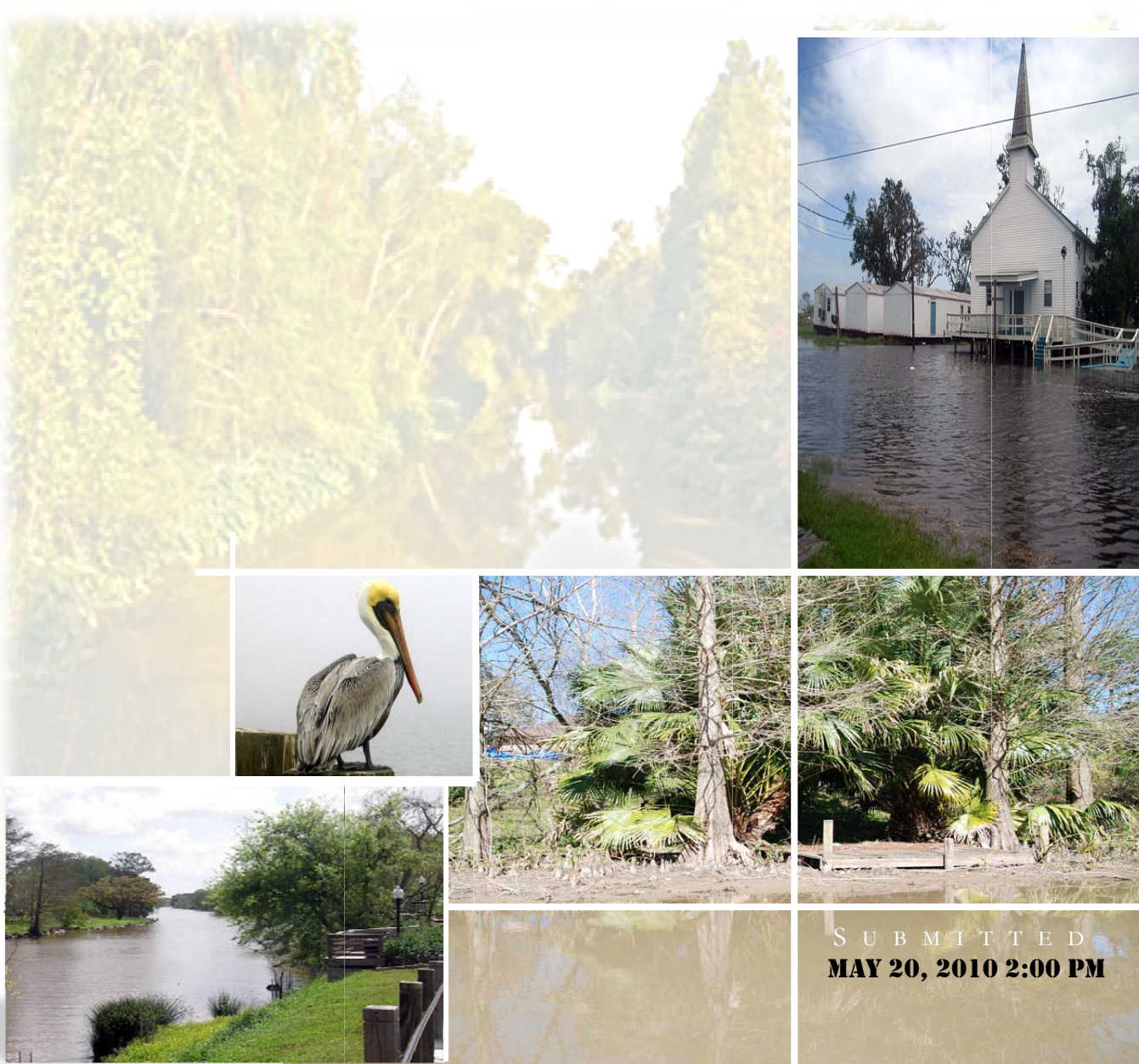
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5.0 Experience

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**SECTION V: EXPERIENCE**







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**RELATED EXPERIENCE**

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**PROJECT:** HURRICANE IKE  
**CLIENT:** HARRIS COUNTY, TEXAS  
**CONTACT:** JEREMY PHILLIPS  
**PHONE:** 713-316-4877  
**TERM:** 90 DAYS  
**FEE:** \$16,077,000.00  
**WORK:** APPROXIMATELY 2,000,000 CUBIC YARDS OF ELIGIBLE STORM DEBRIS REMOVED AND  
**PERFORMED:** DISPOSED, OPERATED (6) TEMPORARY DEBRIS STORAGE SITES AND REDUCED DEBRIS BY GRINDING.

---

**PROJECT:** HURRICANE GUSTAV & IKE  
**CLIENT:** TERREBONNE PARISH, LOUISIANA  
**CONTACT:** EULIN GUIDRY  
**PHONE:** 985-873-6735  
**TERM:** 120 DAYS  
**FEE:** \$6,579,000.00  
**WORK:** APPROXIMATELY 500,000 CUBIC YARDS OF ELIGIBLE STORM DEBRIS REMOVED AND  
**PERFORMED:** DISPOSED OF FROM PUBLIC RIGHTS-OF-WAY, OPERATED (3) TEMPORARY DEBRIS STORAGE SITES AND REDUCED BY BURNING

---

**PROJECT:** HURRICANE GUSTAV & IKE  
**CLIENT:** LAFOURCHE PARISH, LOUISIANA  
**CONTACT:** JEROME DANOS  
**PHONE:** 985-537-7603  
**TERM:** 90 DAYS  
**FEE:** \$3,667,000.00  
**WORK:** APPROXIMATELY 500,000 CUBIC YARDS OF ELIGIBLE STORM DEBRIS REMOVED AND  
**PERFORMED:** DISPOSED OF FROM PUBLIC RIGHTS-OF-WAY, (4) TEMPORARY DEBRIS STORAGE SITES AND REDUCED VEGETATIVE DEBRIS BY BURNING

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**PROJECT:** HURRICANE IKE  
**CLIENT:** CITY OF SEABROOK, TEXAS  
**CONTACT:** ARTHUR CHAIREZ  
**PHONE:** 281-474-3883  
**TERM:** 90 DAYS  
**FEE:** \$2,195,000.00  
**WORK:** APPROXIMATELY 500,000 CUBIC YARDS OF ELIGIBLE STORM DEBRIS REMOVED AND  
**PERFORMED:** DISPOSED OF FROM PUBLIC RIGHTS-OF-WAY, OPERATED (2) TEMPORARY DEBRIS STORAGE SITES AND REDUCED VEGETATIVE DEBRIS BY BURNING

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**PROJECT:** HURRICANE IKE  
**CLIENT:** CITY OF HUNTERS CREEK VILLAGE, TEXAS  
**CONTACT:** DEBORAH LOESCH  
**PHONE:** 713-465-2150  
**TERM:** 90 DAYS  
**FEE:** \$1,130,000.00  
**WORK:** APPROXIMATELY 500,000 CUBIC YARDS OF ELIGIBLE STORM DEBRIS REMOVED AND  
**PERFORMED:** DISPOSED OF FROM PUBLIC RIGHTS-OF-WAY, OPERATED (2) TEMPORARY DEBRIS STORAGE SITES AND REDUCED VEGETATIVE DEBRIS BY BURNING

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**PROJECT:** HURRICANE GUSTAV & IKE  
**CLIENT:** CITY OF THIBODAUX, LOUISIANA  
**CONTACT:** KERMIT KRAEMER  
**PHONE:** 985-446-7223  
**TERM:** 45 DAYS  
**FEE:** \$1,222,822.00  
**WORK:** APPROXIMATELY 1,000,000 CUBIC YARDS OF ELIGIBLE STORM DEBRIS REMOVED AND  
**PERFORMED:** DISPOSED OF FROM PUBLIC RIGHTS-OF-WAY, OPERATED TEMPORARY DEBRIS STORAGE  
SITES AND REDUCED VEGETATIVE DEBRIS BY BURNING

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**PROJECT:** HURRICANE GUSTAV & IKE  
**CLIENT:** LAFOURCHE PARISH, LOUISIANA  
**CONTACT:** ARCHIE CHAISSON  
**PHONE:** 985-447-7155  
**TERM:** TWO WEEKS  
**FEE:** \$440,000.00  
**WORK:** APPROXIMATELY 250,000 CUBIC YARDS OF ELIGIBLE DEBRIS COLLECTED AND DISPOSED  
**PERFORMED:** OF FROM WATERWAYS

---

**PROJECT:** 2007 OKLAHOMA ICE STROM  
**CLIENT:** HARRAH, OK  
**CONTACT:** BRENT RINEHART  
**PHONE:** (405) 713-1502  
**TERM:** TWO WEEKS  
**FEE:** IN EXCESS OF \$250,000.00  
**WORK:** APPROXIMATELY 35,000 CUBIC YARDS OF VEGETATIVE DEBRIS RIGHT-OF-WAYS, (1)  
**PERFORMED:** TEMPORARY DEBRIS STORAGE OPERATED WITH ALL VEGETATIVE DEBRIS REDUCED BY  
BURNING.

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**Project:** Hurricane Katrina  
**Client:** City of New Orleans  
**Contact:** Veronica White  
**Phone:** (504) 658.3800  
**Term:** Two months  
**Fee:** approximately \$18,000,000.00  
**Work** We were first responder and completed all push efforts for the City of  
**Performed:** New Orleans. Additional services for unique services provided:  
specialty street cleaning, municipal waste pickup and port-a-let services.

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**Project:** Hurricane Katrina  
**Client:** St. Tammany Parish Government  
**Contact:** Steve Perilloux, P.E.  
**Phone:** (985) 375-0103  
**Term:** September 2005 thru January 2007  
**Fee:** \$129,000,000  
**Work** Approximately 8,000,000 cubic yards of debris collected, segregated,  
**Performed:** reduced, recycled and/or relocated to its final disposal site, leaner and  
hangers project completed under this contract. (12) temporary debris

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storage sites operated and reduced debris by burning and grinding

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**Project:** Hurricane Katrina  
**Client:** St. Tammany Parish Government  
**Contact:** James Smith  
**Phone:** (985) 898.2362  
**Term:** 7 months to present  
**Fee:** \$17,000,000.00  
**Work Performed:** On this project we performed recovery services on approximately 5000 Rights-of-entry works orders and demolition and disposal of approximately 400 RACM structures.

---

**Project:** Hurricane Katrina  
**Client:** Louisiana Department of Transportation & Development  
**Contact:** Steve Perilloux, P.E.  
**Phone:** (985) 375-0103  
**Term:** 2 weeks  
**Fee:** \$250,000.00  
**Work Performed:** Approximately 30,000 cubic yards of eligible debris was collected and disposed of at FEMA designated disposal.

---

**Project:** Hurricane Katrina  
**Client:** Louisiana Department of Transportation & Development  
**Contact:** Steve Perilloux  
**Phone:** (985) 375-0103  
**Term:** 2 weeks  
**Fee:** \$250,000.00  
**Work Performed:** Over 7000 cubic yards of storm-generated debris was loaded and hauled to a FEMA disposal site, Hazardous stumps were removed.

---

**Project:** Hurricane Katrina  
**Client:** St. Tammany Parish Government  
**Contact:** Kevin Davis  
**Phone:** (985) 898.2513  
**Term:** 3 months  
**Fee:** \$2,560,000.00  
**Work Performed:** Waterway debris collection and removal to include vegetative, construction & demolition, electronic waste, small vessels and vehicles.

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**Project:** Hurricane Katrina  
**Client:** US Army Corps of Engineers—Orleans Parish, LA  
**Contact:** Teddy M. Woodson

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**Prepared For:** The Town of Vinton  
1200 Horridge Street  
Vinton, Louisiana 70668

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**Submittal Date:** 5/20/2010 2:00 PM  
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Disaster Recovery Services



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**Phone:** (832) 851.0254  
**Term:** November 2005 to September 2007  
**Fee:** \$130,000,000.00  
**Work Performed:** Approximately 4,414,000 cubic yards of vegetative, construction & demolition, HHW and E-waste debris collected, segregated and disposed. Right-of-entry, leaner and hangers, hazardous stumps and approximately 500 houses demolished under this contract for the corps.

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**Project:** Hurricane Katrina  
**Client:** Town of Abita Springs, LA  
**Contact:** Mayor Louis Fitzmorris  
**Phone:** (985) 892.0711  
**Term:** 13 Months  
**Fee:** \$3,000,000.00  
**Work Performed:** Over 600,000 cubic yards of debris have been removed and hauled. Our teams successfully managed the TDSR site, the Right- of- Way, Right-of- Entry, Tree Trimming, Hazardous Stumps, Demolition, and Waterway projects for The Town of Abita Springs, LA

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**Project:** Hurricane Wilma  
**Client:** Indian River County, FL  
**Contact:** James W. Davis, P.E., Public Works Director  
**Phone:** (772) 567.8000  
**Term:** 30 Days  
**Fee:** \$600,000.00  
**Work Performed:** Approximately 100,000 cubic yards of debris collected, reduced and disposed. (1) Temporary debris storage site was used to reduce debris by grinding.

---

**Project:** 2004 Hurricanes Frances and Jeanne  
**Client:** Village of Royal Palm Beach, Florida  
**Contact:** Robert Hill, Public Works Director  
**Phone:** (561) 790-5122  
**Term:** 25 Days  
**Fee:** \$616,396  
**Work Performed:** Approximately 55,000 cubic yards of storm generated debris was loaded and hauled to FEMA disposal site.

---

**Project:** 2003 Hurricane Isabel  
**Client:** Virginia Department of Transportation  
**Contact:** J.D. Satterwhite  
**Phone:** (804) 633.5091  
**Term:** October 1, 2003 to November 20, 2003  
**Fee:** \$3.5 million

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<b>Work Performed:</b>	Approximately 560,000 cubic yards of debris collected, reduced and disposed. Five (5) temporary debris sites were utilized in various counties to reduce debris by means of burning.
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<b>Project:</b>	Hurricane Lili
<b>Client:</b>	Lafayette Consolidated Government (LCG)
<b>Contact:</b>	Rickey Leger
<b>Phone:</b>	(337) 291-8509
<b>Term:</b>	5 Months
<b>Fee:</b>	\$5,000,000.00
<b>Work Performed:</b>	Approximately 800,000 cubic yards of debris collected, reduced and disposed in Lafayette parish and the city of Lafayette. Three (3) temporary debris sites were utilized to reduce debris by means of grinding.

---

<b>Project:</b>	Tropical Storm Allis
<b>Client:</b>	City of Houston, Texas
<b>Contact:</b>	Mr. Thomas Buchanan
<b>Phone:</b>	(713) 837-9107
<b>Term:</b>	90 Days
<b>Fee:</b>	\$2,000,000
<b>Work Performed:</b>	Team member's responsibilities included the loading & hauling of debris to sites designated by the City for disposal of the storm generated debris. Our forces managed (5) disposal burn sites, in addition to the loading and hauling covering the City.

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<b>Project:</b>	Tropical Storm Allison
<b>Client:</b>	Harris County, Texas
<b>Contact:</b>	Deotis Gay
<b>Phone:</b>	(713) 991-6881
<b>Term:</b>	August-September 2001 approximately
<b>Fee:</b>	\$165,000
<b>Work Performed:</b>	While under contract with the City of Houston for debris collection and disposal, Harris County contracted with us for identical services.

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#### 1.4.2. DISASTER EXPERIENCE

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While some of the worst disasters to befall people are the result of human activity, the most widespread destruction is caused by events that result from natural processes way beyond the power of humans to contain or control. Our experience with handling these unpredictable catastrophes goes way beyond debris management, as we were directly affected by several hurricanes we have joined forces with local agencies like Louisiana Emergency Preparedness Association (LEPA) and to help educate the community-at-large

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<b>Prepared For:</b>	The Town of Vinton 1200 Horridge Street Vinton, Louisiana 70668
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<b>Submittal Date:</b>	5/20/2010 2:00 PM
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on mental health after a disaster, dangerous materials, sanitation, water solutions, carbon monoxide poisoning after a disaster, etc

Omni has worked with state and local governments, Department of Health and Human Services (DHHS), Federal Emergency Management Agency (FEMA), Federal Highway Administration, USACE, U.S. Navy and other federal agencies to help communities recover from the following natural disasters:

Year	Event-Date	Location of Performance
1989 to 1995	➤ Hurricane Hugo – 1989 to 1990	➤ St. John, & St. Croix, U.S. Virgin Islands, and Georgetown County, SC
	➤ Hurricane Andrew – 1992 to 1993	➤ Miami, Florida
	➤ Hurricane Opal – 1995 to 1996	➤ Alabama
	➤ 1995 May Flood	➤ City of Slidell, LA
1996 to 2000	➤ Hurricane Fran – 1996 to 1997	➤ North Carolina
	➤ Hurricane George – 1998 to 1999	➤ Puerto Rico
	➤ Arkansas Ice Storm – 1999 to 2001	➤ Arkansas
	➤ Hurricane Floyd – 1999 to 2001	➤ Florida, Virginia
2001 to 2005	➤ Tropical Storm Allison – 2001 to 2002	➤ Texas
	➤ Hurricane Lili – 2002 to 2003	➤ Louisiana
	➤ Hurricane Isabel – 2003	➤ Virginia
	➤ Hurricane Frances – 2004 to 2005	➤ Florida
	➤ Hurricane Jeanne – 2005	➤ Florida
	➤ Hurricane Katrina – 2005	➤ Louisiana, Florida
	➤ Hurricane Rita – 2005	➤ Louisiana, Florida
	➤ Hurricane Wilma - 2005	➤ Florida
2006 to Today	➤ Oklahoma Ice Storm – 2007 to 2008	➤ Harrah, Ok
	➤ Hurricane Ike – 2008 to 2009	➤ Texas, Louisiana
	➤ Hurricane Gustav – 2008 to 2009	➤ Texas, Louisiana

**INDUSTRY CLIENTELE**

Omni provides project management and environmental services to a broad client base, demonstrating our diverse and multi-faceted approach to the environmental and industrial markets. Following is a sampling of the industries individual clients we service:

**FEDERAL, STATE, AND LOCAL GOVERNMENT AGENCIES**

- U.S. Army Corps of Engineers
- U.S. Navy
- City of Brantley, AL
- Volusia County, FL
- City of West Palm Beach, FL
- Town of Abita Springs, LA

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- Clay County, AL
- Coffee County, AL
- Crensha County, AL
- Dale County, AL
- Arkansas State Highway & DOT
- City of Cape Coral, FL
- Dade County, FL
- City of Deltona, FL
- City of Doral, FL
- Escambia County, FL
- Florida Department of Transportation District 2
- Florida Department of Transportation District 4
- Florida Department of Transportation District 7
- City of Gulfport, FL
- Hernando County, FL
- Hillsborough County, FL
- City of Hollywood, FL
- Indian River County, FL
- Indian Rocks Beach, FL
- Indian Shores, FL
- City of Largo, FL
- Leon County, FL
- Leon County, School Board, FL
- Lowndes County, FL
- City of Lynn Haven, FL
- Manatee County, FL
- City of Miramar, FL
- City of North Miami Beach, FL
- Northern Palm Beach County Improvement District, FL
- City of Ocoee, FL
- City of Ormond Beach, FL
- Panama City, FL
- Pinellas County, FL
- Polk County, FL
- City of Tallahassee, FL
- Treasure Island, FL
- Lafayette Consolidated Government, LA
- City of New Orleans, LA
- City of Slidell, LA
- St. Tammany Parish, LA
- Terrebonne Parish, LA
- St. Bernard Parish, LA
- Lafourche Parish, LA
- Bayou Lafourche, LA
- Kansas City, MO Park & Recreation Department
- City of Raytown, MO
- North Carolina Department of Transportation
- City of Aberdeen, NC
- Village of Bald Head Island, NC
- Town of Duck, NC
- Duplin County, NC
- Town of Nags Head, NC
- Pamlico County, NC
- Town of Southern Shores, NC
- City of Wilmington, NC
- Fort Bend County, TX
- County of Galveston, TX
- Harris County, TX
- City of Hitchcock, TX
- City of Houston, TX
- City of Hunter's Village, TX
- City of LaPorte, TX
- Montgomery County, TX
- City of Piney Point, TX
- City of Port Aransas, TX
- City of Seabrook, TX
- Tiki Island, TX
- City of Tomball, TX
- Central Virginia Waste Management Authority
- Virginia Department of Transportation
- Chesterfield County, VA
- Hanover County, VA

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Disaster Recovery Services

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As of Last Complete Printing  
Number of Pages: 8  
Number of Words: 1,829 (approx.)  
Number of Characters: 10,428 (approx.)





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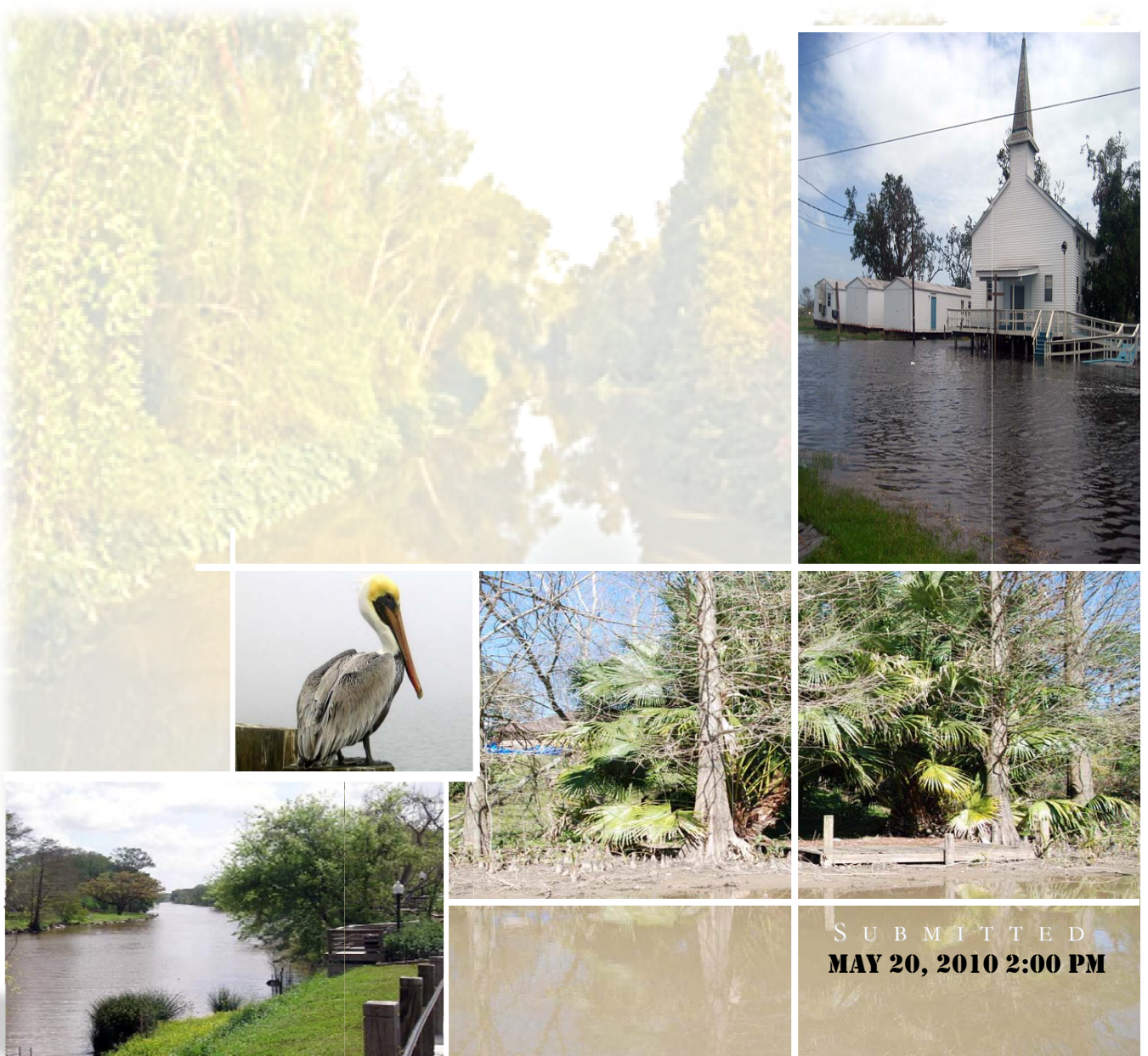
L I C E N S E   N o  
43070

6.0 Lawsuits

SUBMITTED TO:      MAYOR  
The Town of Vinton  
1200 Horridge Street, Vinton, Louisiana 70668

PROPOSED FOR:      STORM DEBRIS REMOVAL, PRE-EVENT DISASTER  
RECOVERY SERVICES

## SECTION VI: LAWSUITS





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Omni has not sued nor were we sued by any subcontractors within the past five (5) years.

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Disaster Recovery Services

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Last Printed On: 5/18/2010 4:59:00 PM  
As of Last Complete Printing  
Number of Pages: 2  
Number of Words: 55 (approx.)  
Number of Characters: 316 (approx.)





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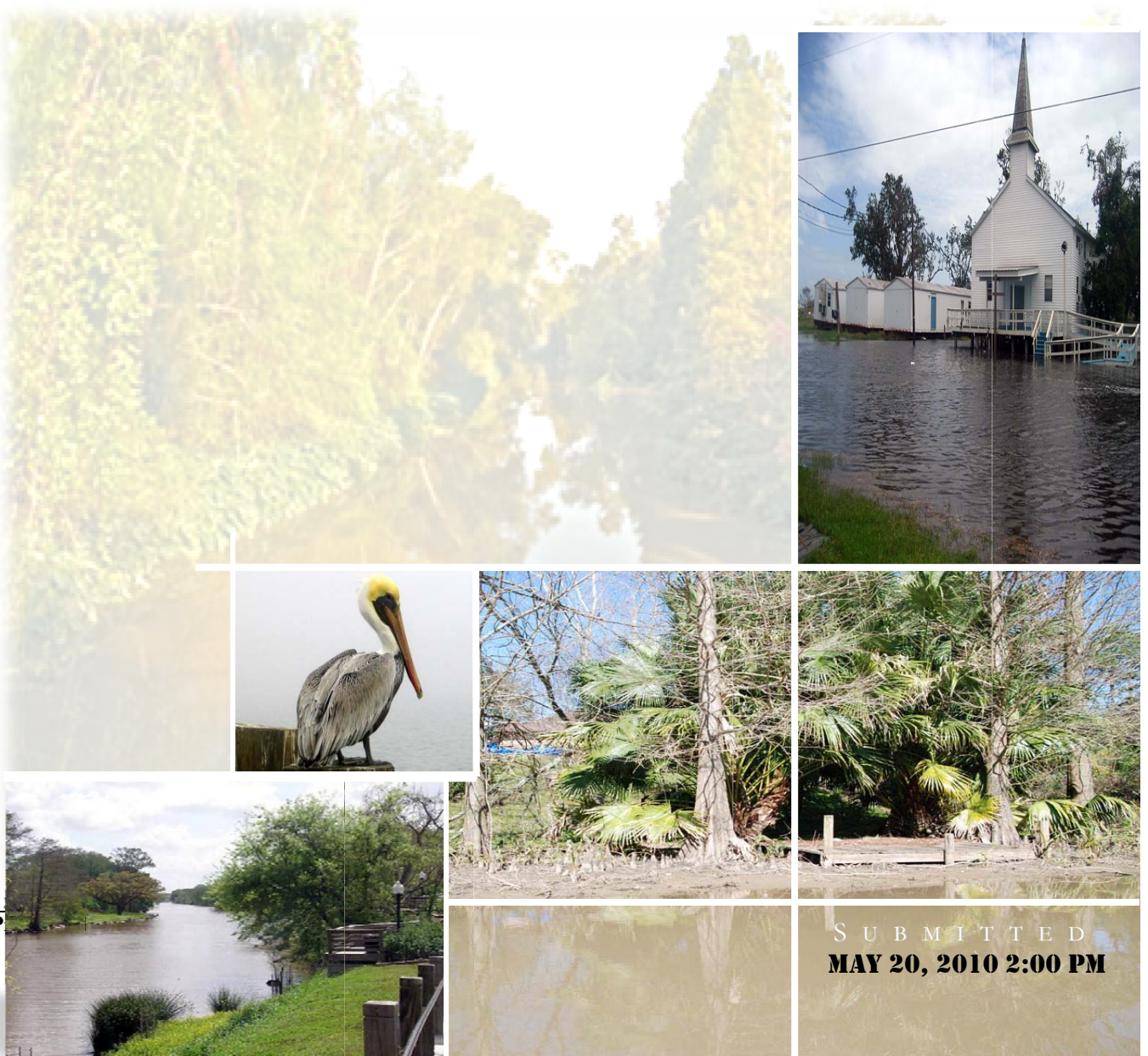
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7.0 Debris Management Plan

SUBMITTED TO:      MAYOR  
The Town of Vinton  
1200 Horridge Street, Vinton, Louisiana 70668

PROPOSED FOR:      STORM DEBRIS REMOVAL, PRE-EVENT DISASTER  
RECOVERY SERVICES

## SECTION VII: DEBRIS MANAGEMENT PLAN







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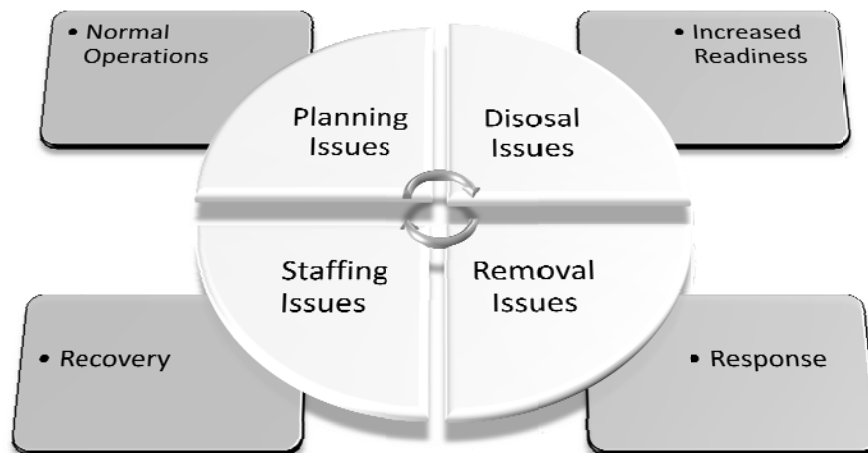
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## DEBRIS MANAGEMENT PLAN

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This section describes how debris management activities will be conducted in response to debris generating events as a phased approach. The phased approach is a four-step cycle that includes normal operations, increased readiness, response, and recovery.

All communities have unique circumstances that will impact the response to disaster events, based on local business/industry, land use, size of the community, topography, economics, etc. Omni will address those unique circumstances with the City during the pre-event planning phase. This focus is necessary to address the extraordinary demands placed on public/private resources for debris management following a disaster event.



## NORMAL OPERATIONS

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Prior to an emergency, Omni will designate a Debris Management Coordinator (DMC). The DMC will be responsible for reviewing and updating the plan as needed. This plan will include the following sections:

1. List of Contacts and Job Descriptions: To include current information on name, addresses, phone numbers (office, home, pager, and cell) fax and email.
2. List of Qualified Subcontractors: Eligible to conduct business with government entities to include type of work each contractor can perform with availability of equipment, type of collection, removal, and reduction of debris. The list will also include a minimum twenty percentile of DBE Subcontractors to meet The Town of Vinton, Louisiana disadvantage business requirement
3. Types of Debris Tracking Forms: With the approval of the City the following forms will

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*This Document Contains Time Sensitive & Proprietary Materials*



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be used when conducting debris management operations.

- ✓ Time and Material Ticket: A time and material form may be utilized to track executed services on the basis of time spent and resources utilized in accomplishing Emergency Road Clearance tasks. The Federal Emergency Management Agency recommends, for reimbursement purposes, that the use of time and material tasks be limited to the first 70 work hours following a disaster event.
- ✓ Load Ticket: A load form is based on weight (tons) or volume (cubic yards) of debris hauled, and should be used when the scope of work is not well defined or when the contract requires close monitoring of collection, transportation, and disposal to ensure that quantities are accurate. Load tickets will be issued by the City or the City's Designated Agent (CDA) prior to departure from the loading site. The CDA will keep one copy of the ticket (Copy 2. Canary Color), and give four copies to the vehicle operator. Upon arrival at the dumpsite, the vehicle operator will give the four copies to the CDA at the dumpsite, the CDA will validate, retain one copy (Copy 4. Green Color) and give the white copy to the Omni Pinnacle Site Monitor and two copies to driver for records, (one copy for the sub-contractor (Copy 3. Pink Color) and the other copy for the driver (Copy 5. Gold Color)). Additionally load tickets are also used to record items that are priced by mileage.
- 4. Truck Certification Ticket: A truck certification form is utilize to measure equipment based on volume (cubic yards) to ensure accurate calculations of load quantities.
- 5. Unit Item Ticket: A unit Item ticket is utilized for items with unit measurements that are **not** based upon weight or volume i.e. the unit states each, per tree, etc. It should be used only when a scope of work is clearly defined, with areas of work and quantities of material clearly identified. Sample Tickets: Include the forms previously mentioned as attachments to the plan. Attachment C in section 11 of this document includes samples of these ticket types and additional debris management forms.
- 6. Right-of-Entry/Hold Harmless Agreements: Disaster response activities will require entering private property to remove debris that is a threat to the health and safety of occupants. Omni will perform these services as specified in solicitation documentation for the City's selected locations. The following issues will be address prior to the emergency/declaration.
- 7. Debris Removal: Establish a process for debris removal from public and private properties. Priorities for removal will be determined during the response phase.
- 8. Temporary Debris Storage and Reduction (TDSR) Site: Omni will select locations that may be used for TDSR sites and submit locations to the Town of Vinton, Louisiana for approval. Omni will also obtain the necessary permits for these locations. Preference will be given to public property rather than private. The following issues will be address during normal operations for a TDSR site:
  - ✓ Location: Care will be taken in selection of TDSR sites. Land use, proximity to housing, and other factors that may impact the use of the site will be taken into account.



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- ✓ **Operations:** Monitoring receipt of debris and verifying types of debris received are critical functions for successful operations of a TDSR site. (If selected, locations will be submitted in Omni's work plan for the City's approval) Included in this proposal is a sample TDSR site layout.
- ✓ **Closeout:** In order to close out TDSR site, care will be taken to restore the site to its original condition in an environmentally friendly and timely manner. Included in the attachments to this document is a checklist for site closeout.
- 9. **Environmental Compliance:** Following a disaster event, compliance with environmental protection laws and regulations will be followed. Federal and State Environmental Protection Agencies and local Health Departments will be consulted for applicable regulatory requirements.
- 10. **Documentation:** Documentation of debris management activities is important for potential reimbursement of costs. In addition, documentation is important to record activities performed and authorization granted, and to develop a historical record for updating plans. Omni will thoroughly document and address at minimum the following:
  - ✓ Labor, equipment, rental fees and material costs.
  - ✓ Mutual-aid agreement expenses.
  - ✓ Use of volunteered resources, including labor.
  - ✓ Administrative expenses
  - ✓ Disposal cost
  - ✓ Types of debris collected and amounts of each type.

#### **INCREASED READINESS**

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In some instances there is a warning that a disaster may occur. This section covers actions taken in the event of a potential debris-generating event. Actions for consideration include:

**Alerting Personnel:** Procedures for alerting personnel will be determined in strategic planning measures with the City.

**Reviewing and Updating the Plan:** Ensure personnel understand roles and responsibilities for plan implementation. Review existing list of approved qualified subcontractors, right of entry/hold-harmless agreements, and other contracts and documentation necessary to conduct debris management activities.

**Reviewing Waste Management Options:** In this phase we will ensure pre-selected temporary debris storage and reduction sites are currently available for use. Identify alternative locations if necessary. Ensure authorized waste transfer or disposal facilities are currently operational. Identify alternative facilities if those used during normal operations have been impacted by the disaster.

**Pre-Event Planning:** Requesting proposals from qualified disaster response specialists is a major first step to successful recovery. We have prepared this proposed project approach/task outline in response to your invitation for proposal and to meet the objectives



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as outlined in the scope of work. Five tasks divide our planning effort for logical progression of work tasks and allows The Client, involved agencies and participating communities reasonable time to assess interim deliverables and provide input toward the end product.

✓ Task 1 - Kickoff Meeting: As your primary debris contractor our response team will be conduct a kickoff meeting at your location to start refining the approach outlined in our proposal. We have found these kickoff meetings to be instrumental in the identification of key resources and existing information, the refinement of project objectives, scope of work details and management of the expectations of all involved parties.

✓ Task 2 – Evaluation of Potential Impact Zone (s), Debris Estimates and Removal Activities: Omni Pinnacle will work with the Client to accomplish the following:

- Identify and sub-divide impact zone if necessary
- Estimate debris volumes
- Track debris removal, ensuring that all requirements are meet
- Chronicle all activities

✓ Task 3 – Review of Current Local Capabilities and Resources: In the past, blends of seasoned professionals and local contractors have proven to be an unbeatable combination for us. Our teams are veterans of numerous disaster missions, while local subcontractors provide valuable knowledge of the area. The majority of the work will be subcontracted to local qualified groups when available. Omni Pinnacle adheres to all Federal subcontracting guidelines utilizing small business, small disadvantage business, small woman-owned business and small business HUB Zone contractors.

Omni Pinnacle will collect information and obtain clarifications on:

- Existing solid waste management practices
- Existing emergency management and debris management plans, procedures, mutual aid agreements and contracts or contracting methods
- Public Works and Solid Waste Management equipment and resources available to respond to disaster events
- Plans and procedures for dealing with the salvageable private property

✓ Task 4 – Draft Recommendation Reports: We will prepare drafts and final reports that detail the process, findings and recommendations of the Town of Vinton, Louisiana. The Omni Pinnacle Team will present the draft recommendations report to the Town of Vinton, Louisiana and Project Steering Committee. This report will be developed in accordance with City's guidelines and will include:

- Quantification and characterization of storm debris
- Required personnel, resources and equipment
- The availability/suitability of public-owned TDSR
- The availability/suitability of existing landfills

✓ Task 5 – Summary Document and Proposed Schedule with Required Resources and Equipment List: We will provide draft and final summary documents to The Client and





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other agencies as appropriate. Omni Pinnacle's Project Manager and local staff will conduct these briefings.

The brief will address TASKS 1-5 and include a proposed schedule. We typically are able to accelerate the proposed schedule through streamlining specific task activities and use this opportunity to discuss options and listen to recommendations from you and the team.

Based on the provided scenario, the Omni Pinnacle Team will begin planning using the following matrix. We recommend processing and disposing of debris as rapidly as possible allowing for reduced debris management site size. The number of hauling vehicles required for a job is based on the number of loading equipment and the turn-a-round for the haulers. We strive to never have loading equipment waiting on a hauler. Hazardous Materials and White Goods will be handled separately and have dedicated teams.

Training: In addition to pre-event planning, we will carry out annual tabletop training for Client personnel. With this training, key personnel can train additional staff members on topics covered. Basic training is typically 4 to 6 hours and ample time for questions and answers. A general outline consists of:

- ✓ Roles and responsibilities of staff members
- ✓ Updates in the Public Assistance Program and recommended NIMS training
- ✓ Potential disaster threats and how to prepare
- ✓ Emergency contact personnel

Prepared Stage: Management team members are equipped with 24 hour weather advisory services delivered to their phone. Subscriptions to national weather services give us the ability to identify and track potential threats and keep our personnel and equipment ready. As the storm system progresses preparation turns to reaction giving us the ability to notify and respond with equipment and personnel at a moment's notice.

Communications Equipment: Immediate communication is essential to effectively coordinating and responding during disaster times. Each of our response trucks is equipped with two satellite handsets. One handset for the driver and an additional handset to be utilized by the Client until conventional phone service is up and running. Each of our Mobile Command Centers is equipped with a satellite dish to provide instant internet access. This coupled with a router gives the Client and our personnel internet access and fax capabilities. Additionally, management personnel will be deployed with GPS units, Nextel direct connects phones and broad band internet access computers. These computers allow for instant utilization of Omni's E-works debris tracking software.

Fuel and Essential Support: Response trucks are equipped with essential support supplies such as an auxiliary fuel tank, ready to eat meals, water, first aid kit and small generator. All Mobile Command Centers are self-sufficient and capable of providing essential support to our Clients.

## **RESPONSE**

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Response to a disaster is a very important step for setting the tone on how the recovery will go. This section covers the response phase of a debris-generating event.

The goal of any Debris Management Plan is to address actions to be taken in response to a natural or manmade disaster. Every plan will be different in that each and every jurisdiction has particular demographics, geography and hydrology which will affect not only the type of threat to be considered but also the nature and type of debris and the extent of damage that could be encountered. For example, while most coastal communities could be concerned with beach erosion and restoration, some coastal communities could be more concerned with marsh restoration and so forth. Our goal is to address each and every community as a blank slate building a response plan tailored specifically to that client. While there may be significant similarities in plans, care is taken to ensure that all areas are specifically addressed. Further, any plan intended to be used as a basis for FEMA reimbursement must also incorporate the essential elements of FEMA 325 and 44 CFR Chapters 13, 206 and EM 385-1-1.

As part and parcel of any effective plan is a methodology for overall development. We have developed its own template that generally follows the format established in the NIMS/ICS system.

We actively participate in the first or ***pre-event planning*** phase. While the majority of jurisdictions have already completed the identification and assessment phases, we lend new eyes to the process. Our trained personnel travel the jurisdiction in an effort to evaluate potential bottlenecks, possible TDSRS, staging areas, dump site ingress and egress issues and so forth. The results are then compared to the Debris Management Plan. Problem areas are discussed with key stakeholders and resolutions developed.

***Pre-event mobilization*** is the second phase. In addition to its own extensive resources, we have developed a sub contractor base of exceptionally qualified companies strategically located throughout potential impact areas. As will be presented later in the subcontractor management plan, crews committed to and trained by us are within approximately four hours of any potential impact area. The Director of Operations, Assistant Director and Quality Control Manager will be at the Emergency Operations Center within (48) hours ***prior*** to landfall. That presence ensures the greatest coordination of relief efforts at the earliest possible time. A matrix is provided later in brief to assist in identifying anticipated mobilization and response timelines. Each event will be different and the timelines adjusted to meet the threat. However, the established matrix reflects the “worst case” scenario. Execution follows as the next phase.

As the title suggests, crews attend to executing the pre-determined chain of events. “Push” crews begin the clearing of ingress and egress routes, identified pre-event, and according to the established priorities. Additional crews will be assigned and/or on standby to address specific concerns or issues. While some crews will be clearing main thoroughfares, others will pre-position at hospitals, fire stations, the command center, police stations etc to ensure



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that once the roads are clear, immediate use of these facilities can be realized. During this same period, load crews begin removing the pushed debris to provide optimum safety to emergency and response personnel.

Debris removal from the public rights of way commences upon direction of the Contracting Officer Representative directly or through the designated Deputy. Our personnel drive the neighborhoods before operations commence identifying potential problem areas and documenting damage. Assessments are also prepared which are provided to the COR and staff. Dependent on the nature and extent of damage, we will make available to the COR and staff the use of aircraft to conduct aerial preliminary damage assessments when ground assessments will not adequately suffice. Modifications to the Debris Management Plan are made at this time to accommodate real world realities and the **execution phase** begins.

As will be presented later in brief, we model NIMS/ICS in this area as well. Jurisdictions, whether state, county, city or town, are GIS modeled and subdivided into areas sectors and zones for span of control purposes. Managers are assigned to each sector and area with zone managers assigned on a manager for each ten crew's basis. Attached later in brief is a general outline of a perceived method of subdividing a jurisdiction as aforementioned.

Crews are assigned to specific zones where they remain throughout the execution process until that zone is declared complete by the client. Crews are selected based on the type of equipment and experience dealing with the particular type neighborhood. For example, areas of the Town of Vinton, Louisiana date to the original footprint of the City. As such, there are alleys instead of streets. In these areas, crews are selected that use small rubber tired loaders and small dump trailers as opposed to large dump trucks. Pre event planning in this regard is customary as well.

Specifically trained crews are assigned for the removal and decommissioning of specialty debris such as white goods, motor vehicles and boats to name a few. White goods (those containing refrigerant) are taped shut and individually loaded to avoid inadvertent releases of the refrigerant or contents. HHW is similarly treated. Much more is covered under execution with this serving as but a brief overview of operations.

The next phase is **close out**. During this phase, final clean up operations are conducted and TDSRS are cleared. Soil and groundwater assessments are prepared and evaluated against pre-event baseline levels with corrective action taken when appropriate.

Also during this phase, documentation of the mission parameters is completed insuring that all work completed falls within approved PW's. Load tickets, photographic evidence, claims management documents, reports and so forth are compared to verify that the client has a complete record of the entire mission. It is also during this phase that on staff FEMA auditors can assist clients with accounting or eligibility issues that may have arisen during the course of the mission. Essentially, we pride ourselves on the fact that we do not consider a



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mission completed until we have provided all possible assistance to the client for recovery/reimbursement from FEMA. This fact alone is unique in the industry.

To that end, we have commissioned and developed a new accounting and accountability program discussed earlier in brief exclusively for the benefit of our clients. Using a bar code and scanning system, the client will have real time access to the data base developed specifically for their contract. Key stakeholders will be given usernames and passwords that will permit them to access the entire database and perform queries using a variety of filters. Such information sharing results in the most up to date data availability in the industry.

Finally, the *after action phase* commences. During this phase, lessons learned, problems encountered and all other aspect of the mission are put together and presented to the client. This becomes the tool by which pre-event planning commences anew.

This overview does not address all aspects and clearly is not intended to be anything other than an introduction to the scope of services provided to previous Clients and a general philosophy of Omni. As the sections that follow illustrate, we have developed and continues to develop plans and strategies that benefit our client base. As you review the following sections, be aware that while not every minute detail is presented, the plan is nevertheless comprehensive in scope.

Additional actions necessary in the short-term response phase include:

- ✓ Activation of the Plan: As previously stated Emergency Disaster Recovery Key Personnel will be a component of the Emergency Operations Center (EOC) and will coordinate and manage debris removal operations under the direction of the CDA and in accordance to contract specifications.
- ✓ Establishment of Debris Removal Priorities: When a debris-generating event occurs there is an immediate need for prioritization of actions. Debris will include fallen trees, limbs, trash, furniture, food waste, scrap tires, utility poles and wires, vehicles, building materials, hazardous materials, infectious materials, animal carcasses, slit and mud, etc. Develop and implement a priority system for debris removal. The first priority shall include roadways that allow ingress and egress to the critical public facilities such as fire stations, police stations, hospitals, and other critical facilities. Other essential, but perhaps not critical facilities include schools, municipal buildings, water treatment plants, wastewater treatment plants, power generation units, airports, temporary shelters for disaster victims, etc.
- ✓ Tracking of Resources: Procedures for standard tracking resources are available in Section five (5) of this proposal. If selected, Omni will prepare procedures for tracking resources that will adhere to the needs of the Town of Vinton, Louisiana. The level of detail in the tracking system will be dependent upon the size and magnitude of the disaster.
- ✓ Meetings and Briefings: Procedures for holding meetings and providing briefings are will be presented as part of strategic planning methods. The purpose of the meetings will be to brief EOC staff on current and future debris management activities. Debris management staff should participate in all EOC meetings and provide briefings and necessary.





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✓ Review of Documentation Process: Evaluate when and why decisions were made to perform certain actions. Examples may include site selection for TDSR sites, debris removal priorities and demolition of public/private structures.

✓ Pre-Event & Mobilization: As presented earlier in brief, in addition to its own extensive resources, we have developed a subcontractor base equal to none. These trained and qualified crews represent the best in the industry and are routinely recruited by our competitors for that reason alone and are strategically located throughout the United States. Upon assignment of a contract, in addition to the recruitment of local crews, we immediately identify qualified crews in close proximity to the client. These crews are then notified of the contingency and provided critical information as it is developed during the pre-event planning phase. Maps, rally points, staging areas, parameters of the mission and so forth are communicated on a regular basis. In fact, once the crews are identified, our e-fax system keeps them constantly updated with a mere push of a button.

Our trained staff constantly monitors the weather conditions that could affect our clients. We initiate contact to our client and crew bases three to five days in advance of anticipated impact to begin the pre-mobilization process. Within forty-eight hours of impact, crew mobilization alerts are sent with rally points established out of harm's way but within two to four hours travel time to the impact area. Final checks of all expeditionary offices and equipment are completed and communications systems are tested.

✓ Time Required to Mobilize Team

Upon receipt of the Task Order form the Contracting Officer Omi will deploy its The Town of Vinton, Louisiana team as specified in Section two (2) of this proposal.

➤ **Before Storm or within 24 hours:** The teams is deployed throughout The Town of Vinton, Louisiana to perform debris estimations, organizing sectors for efficient debris management zones, locating temporary debris storage and reduction sites, determining the resources needed to perform this task order, providing safety and health evaluations for the event.

➤ **Within 24 Hours:** Omni initiates Emergency Road Clearance (Push) operations with 15-20 crews, composed as described in the Proposed Services section of this proposal in Section five (5). Omni will ramp up to 35 crews or as many as necessary to clear the roadways of the country within the 70 hour timeframe allotted by FEMA for hourly payment for road clearance services.

➤ **Within 48 Hours:** When the initial assessment phase is complete Omni will submit revisions of the required information as the apply to the event such as site specific safety plan, insurance, bonds, quality control plan, subcontracting plan with specific subcontractors and goals, location of staging area, location of temporary staging and reduction areas (Debris Management Sites), final disposal sites and all applicable licenses, permits, organizational structure etc.

➤ **Within 72 Hours:** 50% Mobilization – Emergency Road Clearance is complete, Omni's projected management staff, including subcontractors, reservists, and consultants, would be in place. The Omni Command Center will also be onsite near the center of the



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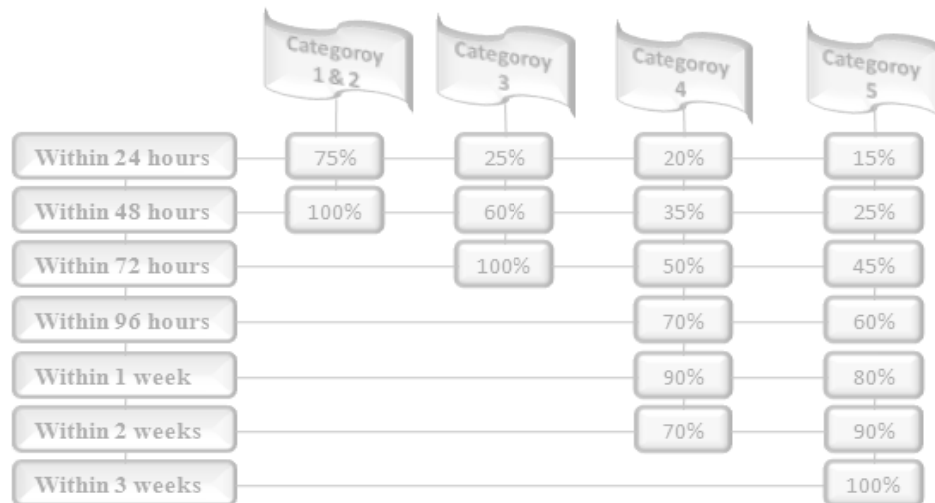
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disaster in the most affected area. The Command Center will be equipped as specified in the Location Section of this proposal.

➤ **Within Five Days:** 100% Full Mobilization – At full mobilization, the average daily production rate for load and haul would be approximately 10-20,000 cubic yards. This based on the hauling activity lasting approximately 60 days leaving the remaining 30 days for reduction; site closure and project close out. We have slightly over estimated the daily production to account for possible severe weather issues and other potential delays as well has to account for crews devoted to “hot spots” and to the removal of stumps, hanging limbs, and leaning trees.

Below is a general matrix outline that depicts anticipated mobilization timelines dependent on the type and degree of event. Care should be taken to realize, however, that it is a template and cannot possibly anticipate any and all contingencies. The forward speed of the storm, size, strength, angle of approach and the precise location of direct impact are all factors affecting the dynamic for mobilization and recovery operations. These changing dynamics are the very reason that the aforementioned personnel are present at the EOC-to coordinate emergency relief efforts as the situation warrants expediting recovery operations.

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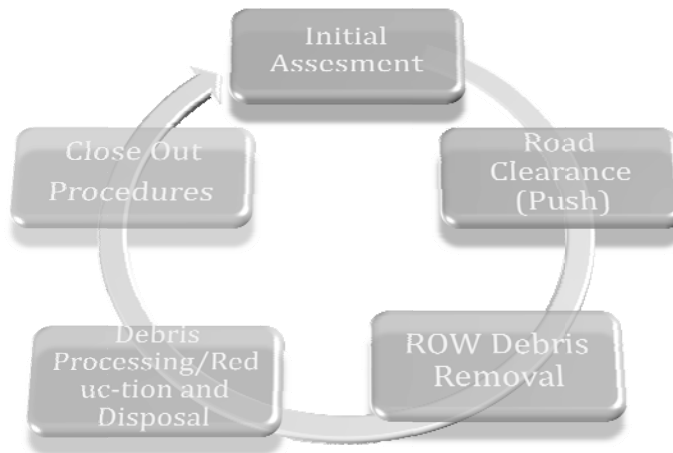
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**RECOVERY**

This phase of the debris management cycle covers actions necessary to complete the debris removal, reduction, and disposal activities, based on damage assessment of the disaster. Actions necessary for recovery from debris-generating events include:



- ✓ Initial Assessment: 1) Whether by observation from the air or during a “windshield” assessment, actual debris volumes are estimated. 2) Based on these observations, route planning and timing issues are addressed and compared to the Debris Management Plan. 3) Specific traffic related issues are discussed and resolved. 4) General and specific safety issues are address. 5) Health and welfare/rescue operations are discussed.
- ✓ Emergency Road Clearance (Push): 1) Initial vehicle and equipment inspections. 2) Initial assignments. 3) Dispatch records and equipment, crews and contractors database established. 4) Initial debris collection/TDSR Operations established inclusive of sorting operations. 5) Safety issues and PPE guidelines communicated. 6) Inspection towers built and Public Relations infomercials begun. 7) Push crews dispatched.
- ✓ ROW Debris Removal: 1) Loading methods. 2) Lane/road closure issues discussed with the client and law enforcement. 3) Infomercials published. 4) Leaner and hanger operations. 6) Debris monitoring/sorting. 7) Safety. 8) Traffic Control Procedures.
- ✓ Debris Processing Reduction and Disposal: 1) Disposal Options for C&D debris. 2) Disposal/Processing options for vegetative debris i.e. grinding/burning/ method of burning, etc. 3) Debris haul-out. 4) Site closure parameters.
- ✓ Close out Procedures: 1) Site closure and restoration. 2) Grading. 3) Removal of towers and equipment. 4) Soil and water samples. 5) Final documentation to client. 6) Assistance with FEMA Public Assistance Program reimbursement issues.



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## 5.0 PROPOSED SERVICES

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Safety is the primary and constant concern. That concern is for the crews themselves but extends to the general population and infrastructure as well. Vigilance and enforcement are the cornerstones of any effective program and we lead the way in this regard.

In general, debris operations are restricted to right of way removal operations. FEMA 325 (See also FEMA Disaster Assistance Policy 9823.13) “Generally, debris removal from private property following a disaster is the responsibility of the property owner. However, large-scale disasters may deposit enormous quantities of debris on private property over a large area resulting in widespread immediate threats to the public at large. In these cases, the State and local government may need to enter private property to remove debris to: eliminate threats to life, public health, and safety; eliminate immediate threats to significant damage to improved property; or ensure economic recovery of the community to the benefit of the community at large. (44 CFR 206.224))

Crews assigned to this mission must meet significant criteria for eligibility. All drivers must carry CDL licenses, all vehicles must be DOT registered and approved, all vehicles and equipment must be insured, all equipment and vehicles must contain fire suppression equipment and a first aid kit, all equipment and vehicles must have an audible back up alarm system tied directly into the transmission, all equipment and vehicles must pass a rigorous safety inspection, all personnel must be covered under applicable worker compensation insurance guidelines; all crews, in addition to insurance on the vehicles and equipment, must have general liability and property damage insurance equal to or greater than Omni. (Tree crews will be discussed later in brief), and all hauling units must be tarped.

Our crews are required to work seven days per week and twelve hours per day or as otherwise directed by the client. During the Katrina mission, for example, our crews maintained this schedule from commencement of operations on August 29, 2005 through July 1, 2007 when the USACE cut the workweek to six days. Throughout the entire mission, no one working under the USACE had an attendance record that even remotely approximated that of us-a fact not unnoticed by the USACE. We removed more debris in less time than any other company associated with the Katrina recovery effort and no one did it more safely.

Close coordination with FEMA is required with any debris mission. Private-gated communities are ineligible for debris removal as are businesses unless specifically included. Even then, unimproved property is generally excluded along with farmland. As such, the general parameters of the mission include debris removal from designated rights of way to include debris deposited





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by the landowners of improved property along the right of way. A schedule of passes on designated routes within assigned work zones is a proven method for accomplishing the task. Exceptions arise, as will be discussed later, involving the use of specialty crews that will require additional coordination. This pattern of passes continues until a declaration is issued by zone that the area is considered complete. At that time maintenance crews are designated to perform spot pick up services to completion of the mission.

Another factor is the use of on board computer systems for debris identification and mapping. Essentially, each supervisor has a computer with GPS mapping software. At the end of each day, the supervisors drive their respective zones and “click” on the location where debris is located. A map tag appears and the supervisor can type in the quantity and nature of the debris found at that location. A map is then printed for distribution to the responsible crew. In so doing, crews can cover more area in less time thus increasing productivity while at the same time reducing traffic through neighborhoods. This further enables reallocation of resources to areas of greater need.

### **5.1 EMERGENCY ROAD CLEARANCE**

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*As tasked by the County, Omni will provided Emergency Road Clearance which involves the emergency clearing, cutting, tossing and/or pushing of debris from the primary transportation routes to the medians or sides of the public right-of-way (ROW). Under the direction of the County, Omni crews will work independently or in conjunction with the County crews to temporarily clear debris from pre-designated critical arteries to facilitate the movement of emergency vehicles and other critical traffic in the immediate aftermath of a disaster. Only a single lane is usually cleared at first with the additional lanes being cleared according to the needs and requirements of the affected community. In addition, entrances and routes to hospitals and emergency services facilities, such as fire and police departments, are given priority for this emergency debris and fallen tree clearance.*

The equipment utilized in this operation can include, but is not limited to: large rubber tired loaders with grapples or rakes; small bobcat type loaders to access narrow areas; and other specialized clearing equipment as may be required by local conditions. Additionally, service trucks for maintenance and /or fuel and vehicles for personnel transportation and supervision are required. Personnel, such as heavy equipment operators, truck drivers, and operators with chainsaws, general laborers with tools, flagmen, mechanics, supervisors, and project managers are usually required.

Maintenance: is defined in this section as trucks and equipment maintenance or routine/scheduled maintenance. Maintenance would not include reactive maintenance, capital preventative treatments, resurfacing, reconstruction, restoration, rehabilitation, or the upgrading of aggregate surface roads to hard surface roads.

Truck & Equipment Maintenance: Omni Pinnacle has a well established priorities maintenance program for good, well-maintained trucks and equipment is essential for efficient operations.

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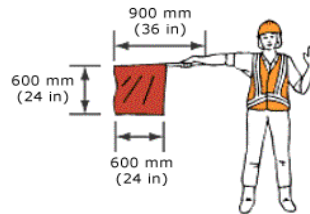
Omni Pinnacle's sector managers, crew foremen, and PM will be responsible for keeping all trucks and equipment in good working condition and prepared for each workday. If necessary, local mechanic shops will be utilized.

Routine/Scheduled Maintenance: Omni Pinnacle will maintain safety checks on a daily or controllable basis in order to keep work sites fit for travel. Routine maintenance would include, but would not be limited to, one or more of the following: pass cleaning, (the removal of tree debris on every pass regardless of the number of passes required by the County installing/maintain traffic signs in accordance to subsection 729.04, Fabrication of Sign Panels and Markers.

Traffic Control: Traffic control is extremely important on highways, in residential areas, at debris staging areas and disposal sites. When traffic may pose a hazard to the public or debris removal operations, public roads will be temporarily closed. Road closings shall be coordinated with appropriate field representatives and the COR. Traffic controls and signage should comply with the DOT Federal Highway Administrations "Manual of Uniform Traffic Control Devices" and "FEMA EM385"

#### E q u i p m e n t :

- ✓ PPE
- ✓ Flaggers
- ✓ Signs
  - Men working
  - Stop & Slow paddles
- ✓ Cones



When a road cannot be closed, the following precautions shall be taken:

1. "Men working ahead" or similar signs shall be placed along the roadway, 1,000 ft and 500 ft before work zone, on both sides of the work zone.
2. Sufficient number of flag persons shall be used to control traffic within the work area.
3. Flag persons shall be used and shall receive instruction in flagging operations before being placed in traffic.
4. All flag persons shall wear steel-toed shoes, type-2 orange reflective vests, and hard hats.
5. "STOP" and "SLOW" paddles, will be used for traffic control.
6. Flag persons shall be able to communicate with each other and with the foreman
7. Two-way radios shall be used whenever visual contact between flaggers in not achieved
8. All debris transport and removal equipment will be equipped with a back-up alarm and shall have signal person to assist in backing.

Omni's Traffic Control Manager (TCM) and Traffic Control Supervisors (TCS) will inspect traffic control devices and procedures daily for quality assurance. Any deficiencies will be addressed in the field and communicated at the morning safety meeting.



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This operation is accomplished when time is of the essence, normally within the first 70 hours after an event in accordance with FEMA PA standards. Although this is a time critical operation, safety of personnel and the general public is paramount to a successful operation. Extreme caution must be exercised during this phase of the debris management operation to avoid downed live electrical wires and other such dangerous circumstances. Once this task is accomplished, or coinciding with the progress of this task, debris removal from public easements, property and rights-of-way begins.

It is also important to recognize that it is during the Push that set up of the TDSRS and towers are initiated. Plan goals include having at least one TDSR available for receiving debris from the push and before general phase II operations begin.

## **5.2 RIGHT-OF-WAY DEBRIS MANAGEMENT**

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Operations – All debris will be picked up and loaded into haul trucks in a safe and workman-like manner ensure compliance with the Corporate Accident Prevention Plan as part of the Corporate Safety Plan. Any debris mission is intertwined with an effective safety program. During the Katrina mission alone, we totaled more than four million man-hours of work without a single lost man-hour accident or injury. This fact brought high praise from the USACE and other agencies involved in the mission. This is particularly impressive when it is considered that the operations included not only the push and right of way debris removal but also hazardous tree removal, leaners and hangers, Right of Entry work on private property, Private Property Debris Removal, stump grinding and removal, dump management, vegetative grinding operations and demolition (both C & D and Regulated Asbestos).

Our Safety Plan is directly derived from EM 385-1-1, OSHA, and EPA/DEQ and cited references. The plan has been developed and honed over the year to meet with changing philosophies and guidelines rendering it one of the most up to date and comprehensive plans in the industry. All personnel, regardless of job description must attend and complete a safety orientation program before any work can begin.

Thereafter, each morning, and before assignment, the foremen of each crew assemble at a muster site for a safety briefing. This briefing is conducted by our Safety Officer and is attended by the Foremen, Sector Monitors, the COR and the designated monitoring agency personnel. Immediately after the briefing, the crew assignments for the day are recorded and simultaneously dispatched electronically to the client with copies given to the monitors present. The foremen, with their assigned monitors, are then dispatched to their assigned areas of responsibility.

Upon arrival at the work zone, a tailgate safety meeting is conducted and recorded ensuring that all safety and production related information has been communicated to the crew. After completion, the drivers and foremen conduct a walkthrough of the assigned work zone. This pre-work survey is important for identification of hazards and other safety concerns in addition to planning. For example, there may be low hanging wires or other obstructions that necessitate particular ingress and egress procedures to avoid the hazard or reduce exposure to

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unsafe conditions. Only after the completion of the above can work commence. Generally, all of the above is completed prior to the scheduled commencement of operations. If the day is planned to run from 7 A.M. to 7 P.M., the general safety meeting commences at approximately 6 A. M.

This operation specifically entails the recovery and removal (pick-up and hauling) of all eligible debris from public easements, property and rights-of-way to designated Debris Management Sites and/or directly to a final disposal site. Eligible debris is typically that debris which was either generated directly by the event or as a result of the event, and is in the public Right-of-Way and not on private property:

1. Vegetative debris (stumps, logs and limbs)
2. Construction and demolition (C&D) debris
3. Metallic debris
4. Electronics
5. Household Garbage
6. Hazardous and toxic waste (HTW) (industrial, commercial and household)
7. Asbestos Containing Material (ACM)

The equipment and personnel utilized for each operation phase will vary by the type, quantity and location and proposed disposal and/or reduction method of the debris. In all operations, regardless of type of debris, appropriate personal protective equipment for personnel is critical and will be employed.

Temporary Debris Staging and Reduction Site Management: Omni shall provide all specified equipment, operators and laborers for dumpsite management, debris reduction operations, and provision for our Automated Debris Management System.

Within 24 hours of Task Order Notice to Proceed, personnel and equipment will be deployed to establish Debris Management Sites (DMS) at locations identified in conjunction with the Government and County's roads erecting of fences, construction of containment areas, and placement of inspection towers. At minimum, the DMS equipment and crews will consist of: Air Curtain Incinerator, 1 Trackhoe, 2 Dozers, 2 towers, 5 16-20 cubic yard dump trucks, 1 rubber tired loader, 1 water truck, 1 motor grader, Tub Grinder, 1 Site Manger, 1, Night Manger, 8 equipment operators, 2 Supervisors, 5 laborers, Light Plants, HTW containment systems.

The DMS crews will also secure all necessary clearances, permits, and licenses to operate the site and will submit Site Plans to the County complete with Site Specific Safety and/or a Fire Prevention Plan. Within 48-72 hours, DMS will be fully operational complete with ingress and egress points, inspection towers, water runoff protection, and containment berms and/or geotextile.

Debris Reduction – Burning Operations: Air Curtain Burning will be accomplished on vegetative debris and clean woody debris only, unless otherwise directed by government task

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order. Under no circumstance will air curtain burning be conducted on C&D debris that is known, considered or suspect, by the government and the Company, to contain environmental/health hazardous materials. All appropriate fire protection measures will be established and maintained in accordance with the site management plan, site safety plan and the government task order.

Grinding and/or Chipping Operations: Grinding and/or chipping operations will be accomplished on all vegetative debris, not reduced by burning operations. Grinding and/or chipping operations is the preferred method of reduction for vegetative debris to accomplish environmental resources conservation through recycle/salvage of wood chips. Although this operation is preferred for environmental purposes, it is however, the most time consuming and costly reduction operation due to material handling and haul disposal costs after grinding and/or chipping operations have been accomplished. Grinding and/or chipping operations of C&D materials are prohibited by and within numerous jurisdictions.

Debris Disposal: Debris disposal is the pre-planned, pre-approved operation of placing debris in its final resting-place. Debris disposal operations can be segmented into three distinct operations:

- ✓ Haul to and tip at debris disposal site
- ✓ Physical operation of debris disposal site
- ✓ Augmentation of debris disposal site permanent staff and equipment

Debris Staging Restoration: Restoration is conducted during the closing of each TDSR site. The scope of remediation is determined during operation and closure, by terms of the land lease (if any), or government directive or task order. Remediation consists of final removal of all debris (including any inspection towers), grading and leveling, removal of roads and fencing, if appropriate, and potentially grassing or seeding of the site, if required, to documented pre-use condition.



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### 5.3 TREES, TREE STUMP & TREE LIMB REMOVAL

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Whether concerned with the Push, debris removal operations, leaners and hangers, stump removal, or hazardous tree removal, we will lead the way. Our crews are specifically trained and qualified to rigorous standards. All of our bucket trucks must have operational back up alarms; a current dielectric test-with and without liner; and maintain on board equipment to meet any assigned challenge within the scope of work all insurances must likewise be in order. Each crew must have a qualified line clearance tree trimmer with aerial rescue certificate. At least two members of the crew must be CPR qualified and at least one other member of the crew must be an aerial rescue apprentice and all personnel must have resumes from previous employers documenting experience and ANSI certification is required. Certified arborists are also included to meet or exceed state guidelines.

Whether in the public or private domain, we offer tree services in order to ensure that any trees left in the aftermath of a disaster do not cause damage to property or loss of life. Leaners are partially uprooted trees leaning greater than 30 degrees to grade. They must be larger than 6" in diameter, have 50% of the crown exposed or a have split trunk to be eligible for removal. Hangers are identified as broken trees limbs still connected to the tree and must be 2" or greater for eligibility. Stumps that are uprooted on the public ROW and identified as hazardous by the Client will be extracted. Crews identified for this scope of work are specialized in nature due to specific equipment utilized to reduce impact while removing hazardous stumps. Each crew is followed by a dump truck loaded with fill dirt for any voids created by the stump removal. Hazardous stumps located on private property can be removed under the private property ROE program if directed by the Client.

The Client or designated monitoring firm will identify and measure these hazards. Measurements, photographs, GPS coordinates, and notes indicating the reason the hazard was removed must be added to the load ticket for proper documentation. All debris generated under this scope of work will be loaded and transported to the DMS site in accordance with FEMA standards.

Whether in the public or private domain, Omni offers tree services in order to ensure that any trees left in the aftermath of a disaster do not cause additional damage to property or loss of life. We commonly refer to these hazards as "leaners" and "hangers."



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1. Leaners: trees that have been partially uprooted or are leaning beyond a predetermined angle to grade.
2. Hangers: trees that have broken limbs larger than a predetermined diameter hanging within the tree.
3. Disaster-damaged limbs and leaning trees in danger of falling on improved property, primary ingress or egress routes, or public rights-of-way.
4. Hazardous tree removal is eligible only if the tree is greater than six inches in diameter (measured at diameter breast height) and meets any of the following criterion: more than 50% of the crown is damaged or destroyed; the trunk is split or broken branches expose the heartwood; or the tree is leaning at an angle greater than 30 degrees and shows evidence of ground disturbance.
5. Hazardous limb removal is eligible only if the limb is greater than two inches in diameter measured at the point of break.

Hazardous Stumps: All stumps uprooted on the public ROW and identified as hazardous by The Town of Vinton, Louisiana will be removed, loaded, and transported to the TDSR site in accordance with FEMA standards. The Town of Vinton, Louisiana representative will inspect the stump and measure the diameter above the root ball. The stump measurement, specific point of origin, and notes by the County representative indicating the reason the stump was considered a hazard must be added to the load ticket for proper documentation. Voids created by stump removal will be filled with suitable fill material. Omni can remove hazardous stumps located on private property under the private property ROE program.



### Emergency Response Specialists

## 6. EQUIPMENT LISTING

The following itemized chart outlines the extensive list of company owned equipment that is dedicated to disaster recovery. Our longstanding relationships with equipment suppliers across the Country give us the ability to provide additional resources efficiently as the need is recognized.

ITEM	COMPANY EQUIPMENT 24 HOUR MOBILIZATION	QUICK LEASE 48 HOUR MOBILIZATION	STANDARD LEASE 72 HOUR MOBILIZATION	TOTAL
<b>TRUCKS</b>				
Truck w/dump Trailer	35	100	204	339
Tandems	17	115	235	367
Dump w/Loader	7	151	230	388
Fuel/Service	1	16	49	66
Knuckleboom Self-Loaders	4	24	35	63
Flat Beds	11	4	18	33
Low Boys	5	6	19	30
Tractor Trucks	7	13	33	53
Water Trucks	1	5	8	14
4 x 4 Trucks	17	6	18	41
<b>LOADERS</b>				
Knuckleboom	4	10	14	28
Track	6	12	54	72
Tire	8	28	20	56
Skid Steer	23	39	22	84
Telehandlers	7	15	12	34
<b>DOZERS</b>				
D3 – D5	7	8	36	51
D6 –D9	3	12	18	33
<b>BACKHOES</b>				
Backhoes	5	15	45	65
<b>GRADERS / SCRAPERS / SKIDDERS</b>				
Graders	2	10	8	20
Scrapers	5	11	15	31
Skidders	1	5	6	12
<b>TRACKHOES</b>				
Trackhoes	17	14	21	52
<b>SPECIALIZED EQUIPMENT</b>				
Air Curtain	2	4	9	15
Tub Grinder	0	4	19	23
Chipper	1	8	28	37
Fork Lifts	2	As Needed	As Needed	2
Sweepers	1	7	18	26
Screen	2	2	6	10
Mobile Office	2	2	8	12
Tractors (Farm)	9	21	38	68

## 7. PROPOSED RATES

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Omni's proposed rates are attached herein.

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1200 Horridge Street  
Vinton, Louisiana 70668

**Submittal Date:** 5/20/2010 2:00 PM  
**Proposal Title:** Storm Debris Removal, Pre-event  
Disaster Recovery Services

*This Document Contains Time Sensitive & Proprietary Materials*



## 8. RECORD KEEPING AND REPORTING

Debris removal projects must be transparent as they are subject to compliance inspections to ensure contract compliance and compliance with applicable local, state and federal laws. Due to the transparency required for seamless operations, authorized government representatives are encouraged and will have access to our operations and will have full cooperation from our representatives.

The Client and/or third party representative will complete a safety inspection and measure each haul truck that is assigned to the recovery operation. This will allow for proper documentation of the certified cubic yardage of each haul truck. While Omni will have a representative present for the process, we are not involved with the inspection or measurement.

Omni positions debris tower monitors at each debris management site. These monitors maintain daily truck logs, views each haul truck to ensure it is empty upon leaving the site and ensures an overall safety first operation. Data collected at each site is available for review by the Client, COR or Inspector.

The recommended approach to maintaining an eligible debris stream is that the Client assigns a monitor with each loader. This will ensure that only eligible debris is loaded and hauled. Each monitor will be responsible for accurately completing the “loading site information” section on our debris collection report. Additionally, the Client should have a monitor at the disposal location to accurately complete the “disposal site information” and qualify the hauled debris.

Our personnel and subcontractors have worked closely on federally funded projects with various Governmental agencies to insure that requirements are fulfilled for a safe and efficient debris stream in which all documentation is correct. The following section covers in detail our web based cost tracking software. In past projects and at the request of the Client we have provided the following tickets; hourly, leaner/hanger/stump, debris collection and truck certifications. With this system reports can be generated that are satisfactory for substantial completion documentation.

Tracking & Scheduling: Scheduling project assignments are easily performed enabling Omni to enter and process records seamlessly. Omni uses an Electronic Notification System so that once the input of general project data is completed, automated e-mail notifications are then delivered to designated users. Project assignments can be performed manually or automated for defined geography, zip codes or with specificity to specific targeted projects.



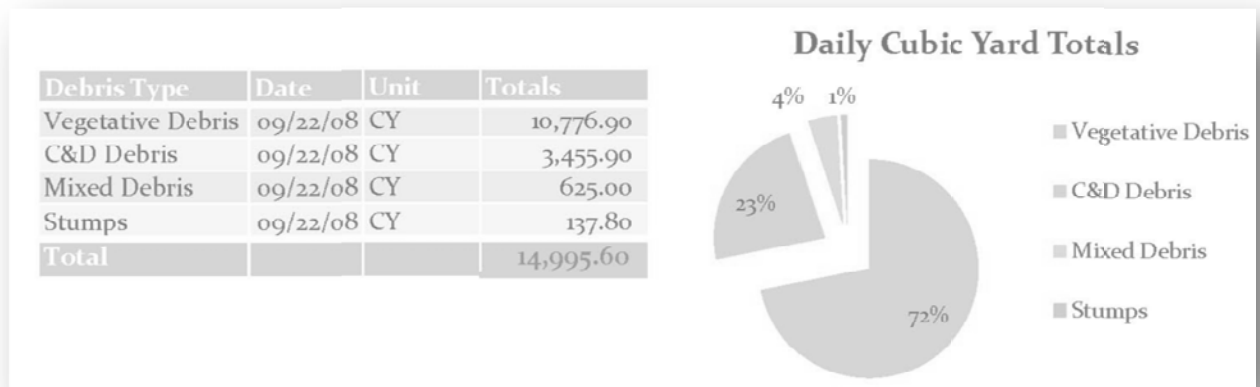
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Omni supports a host of management tools distributing real-time status reports including assignments and executable task. Omni's project management (PM) tools are also used for per-event planning, zone mapping, work-order and ticket tracking, equipment and manpower management as well as accounting and tracking performance of all the essential needs, including real-time key performance indicators that assess actual versus budget on every project.

**Reporting:** Omni has created a variety of customer reports allowing quick and easy exchange and transmission of data. The Omni "Schema Builder" enables us to customize and organize information in a manner consistent with existing language protocols. Creating and building custom reports is just another way that Omni creates value and meet the needs of each client. All reports are typically sent electronically and backed up by the appropriate number of hard copies requested.



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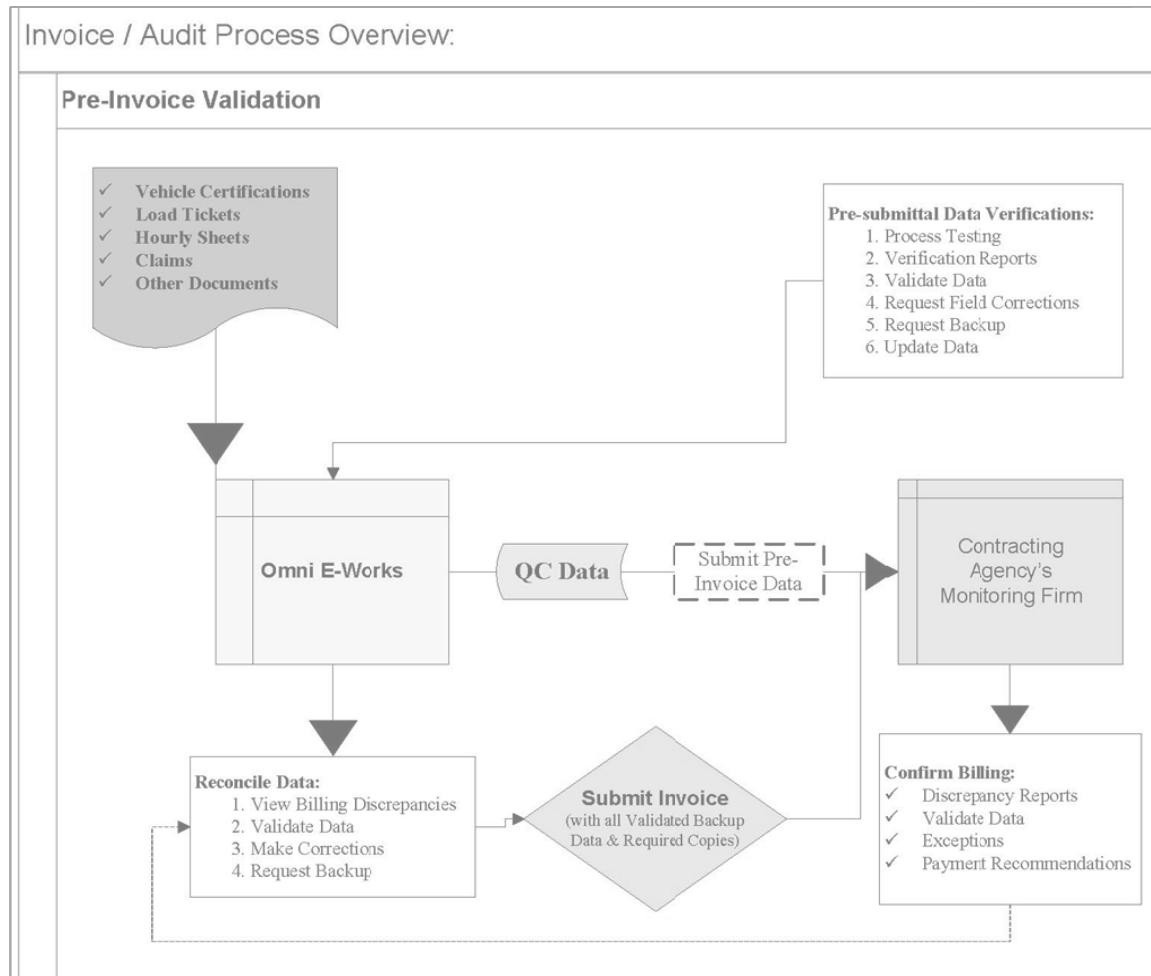
**Automated Processing and Report Generation:** Omni has pre-designed various reports with meaningful data for analysis, invoicing, scope of work, daily project comprehensive reports and more. Also, our reports can be conveniently downloaded in Microsoft™ Word or Excel Formats. Reports are easy to read and supported with colorful graphics that paint useful and important perspectives when needed.

**Power and Data Security:** Omni offers the integrity that clients demand in its "Omni E-Works Server", supported with encryption and data security that maintains a high standard for data integrity. Omni's databases are backed-up daily with methods that insures recovery in the event of hardware failures.



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**Invoicing:** Our invoicing process is streamlined for standardization but it can be customized based on the needs of each client. The invoicing process has been design in a way that we can handle in discrepancies before final invoice submission. Each invoice will include the back data and will state the date, a unique reference number, the Contract or PO number, etc. All job specific data is readily accessible online via [www.omnipinnacle.com](http://www.omnipinnacle.com) for the life of the contract.



**Mission Control:** Assigning task and tracking progress is a seamless process that simply populates information in the desired fields of a report. Omni has constructed real-time tracking and approval capability within its structure enabling our clients to have a powerful solution that doesn't require a lot of heavy lifting. Designing, Developing Strategies and Deploying Projects are only part of our story. Throughout the years Omni has shown outstanding commitment to its clients. We have developed a reputation of quality and reliability; we look forward to showing you that our reputation is well deserved.

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1200 Horridge Street  
Vinton, Louisiana 70668

**Submittal Date:** 5/20/2010 2:00 PM  
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Disaster Recovery Services





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**RESPONSE TIME REQUIREMENTS**

Pre/Post Event Countdown		Activity or Plan Execution	Responsible Party
Days	Hours		
-3	18	Initiate City contact at the Administration level. Discuss plan overview, identify and confirm contact information for <b>The Town of Vinton, Louisiana</b> , establish reporting and coordinating schedule.	Omni Pinnacle Manager (M), Vice Manager(VM)
-3	12	Notify potential First Responders to begin preparation for activation.	VM
-3	6	Notify <b>The Town of Vinton, Louisiana</b> subcontractors to begin preparation for activation.	VM
-2	18	Initiate City contact at the Management level. Discuss plan details and confirm responsibilities. Confirm local “rally point” for inbound vehicles and equipment.	VM
-2	12	Organize Omni Pinnacle First Responder Teams. Instruct teams to prepare for immediate deployment.	VM
-2	6	Establish “hold points” 100 to 150 miles from <b>The Town of Vinton, Louisiana</b> , and out of storm path, we personnel and equipment can be staged <b>The Town of Vinton, Louisiana</b>	VM
-2	3	Inventory and distribute as needed: sat phones, Nextel, cell phones, laptops, GPS units, cameras, safety supplies, badges, and other individual support equipment.	Quality Control Manager (QCM)
-2	2	Inspect and prepare equipment for transport, order permits as necessary.	Equipment Manager (EM)
-1	18	Deploy First Responder personnel and equipment to the “hold point”	VM
-1	12	Arrange for local post-event crew lodging or activate temporary housing provider. Activate local service and supply accounts.	Sector Managers (SM)
-1	6	Place “on hold” orders for office trailers, generators, scissor lifts, scaffolding, and other projected needs.	SM
<b>IMPACT</b>			
-0	18	Initiate 18 hour update for City, First Responders, Staff.	QCM
-0	12	Initiate 12 hour update for City, First Responders, Staff.	QCM
-0	6	Initiate update 6 hour for City, First Responders, Staff.	QCM
0	0	Maintain contact with the City. Receive available updates. Discuss preliminary damage reports.	VM
+0	6	Deploy Omni Pinnacle Management Team to <b>The Town of Vinton, Louisiana</b>	VM

**Prepared For:** The Town of Vinton  
 1200 Horridge Street  
 Vinton, Louisiana 70668

**Submittal Date:** 5/20/2010 2:00 PM  
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## **SAFETY PROGRAM AND TRAINING**

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Omni has a proven track record of safety, due largely to the extensive training all transport, emergency response, and field personnel are required to complete, providing them the knowledge and awareness required to conduct their work in a safe and effective manner. Safety training for emergency response and field personnel at Omni begins with the standard 40 Hour Hazardous Waste Operations and Emergency Response (HAZWOPER) and 8 Hour Annual Refresher Training pursuant to OSHA Standard 29 CFP 1910.120, including:

- ✓ Hazard Identification
- ✓ Safe Sampling Techniques
- ✓ Safe Work Practices
- ✓ Air Monitoring
- ✓ Emergency Response
- ✓ Site Characterization/Work Zone
- ✓ Safe Use of Field Equipment
- ✓ Practice with PPE
- ✓ Mock Emergency Exercise

However, due to the variety of services offered by Omni, specialized training above and beyond this level is provided for emergency response and field personnel including:

- ✓ Confined Space Entry/Self-Rescue
- ✓ Hydrogen Sulfide Safety
- ✓ First Aid and CPR
- ✓ Forklift Training
- ✓ High Pressure Blasting

Omni transport and equipment operators are required to receive training pursuant to LDOT and Federal Motor Carrier Safety Regulations. In addition, they must complete 20 hours of training pursuant to OSHA Standard 29 CFR 1910.120, focusing on Hazardous Materials/Waste Handling Including:

- ✓ Emergency Spill Response
- ✓ Labeling
- ✓ Reporting Requirements
- ✓ Placarding
- ✓ Safe Loading and Handling
- ✓ Manifesting



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*Emergency Response Specialists*

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Safety meetings are conducted monthly for emergency response, field and transport personnel, focus is placed on a variety of topics including:

- ✓ Safe Chemical Handling
- ✓ Hazard Communication
- ✓ Night and Winter Driving
- ✓ Bloodborne Pathogens
- ✓ Heat Stress
- ✓ Fire Safety

All Omni Services personnel receive Hazard Communication – Right-To-Know training pursuant to OSHA 29 CFR 1910.120. Select employees are also trained to handle Naturally Occurring Radioactive Materials and other Low Level Radioactive sources.

#### **EMERGENCY RESPONSE POLICE AND COMMUNICATION**

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Omni recognizes the commitment we make to our customers when asked to provide emergency response services, whether in response to an immediate emergency, or when included as a response contractor in our customer's Spill Prevention, Control, and Countermeasures (SPCC) Plans. Experience has proven that we are the most highly qualified and equipped response contractor in the US Southern Region.

As acknowledgment of this commitment, Omni maintains an Emergency Response Services (ERS) hot-line (1-866-780-5182) and 24 hour telephone answering service to enable our customers to contact us 24 hours a day, 365 days a year. When these calls are received after normal working hours, the on-call Operations Supervisor notifies our emergency response personnel, who are required to be available for response to an emergency situation within 45 minutes of notification. Once the crew has been assembled and arrives on site, the Operations Supervisor evaluates the scene for development of an emergency site safety plan, work plan, and briefs all personnel on their tasks and associated safety precautions, in cooperation with the client.

During normal operating hours of 6:00 am to 6:00 pm, we can mobilize personnel, equipment, and supplies within 24 hours of activation.

All Omni vehicles and personnel are equipped with communication systems i.e.: cell phones, two-way radios, and pagers. This system enables us to be in continuous contact with our personnel and our clients at any time throughout the project.

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As of Last Complete Printing  
Number of Pages: 28  
Number of Words: 9,279 (approx.)  
Number of Characters: 52,894 (approx.)





90 Glen Court ♦ Pearl River, Louisiana 70452  
Phone: (985) 863-2991 ♦ Fax: (985) 863-2845  
Website: [www.omnipinnacle.com](http://www.omnipinnacle.com)

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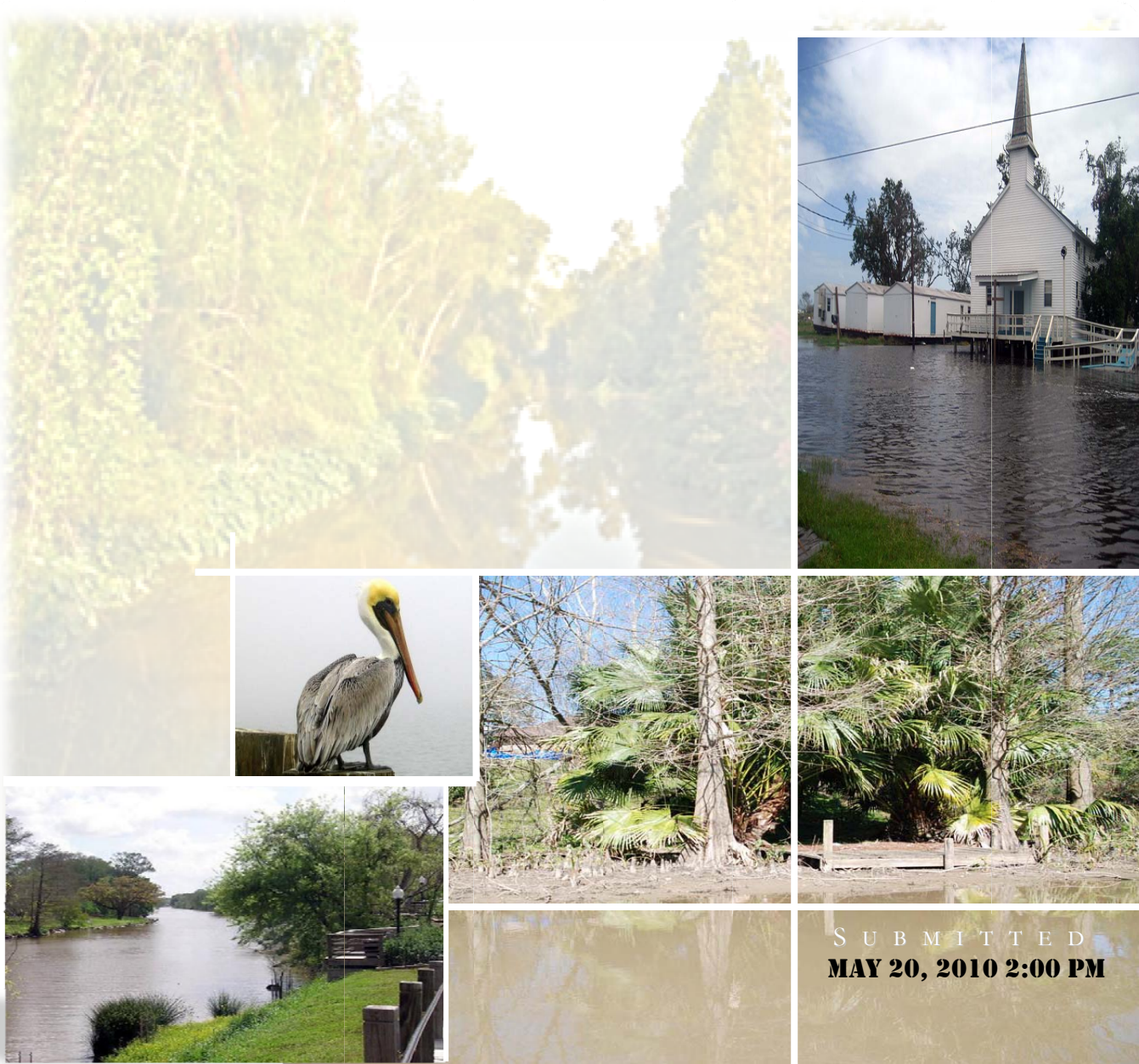
L I C E N S E    N o  
43070

8.0 Unit Prices

SUBMITTED TO:        MAYOR  
                              The Town of Vinton  
                              1200 Horridge Street, Vinton, Louisiana 70668

PROPOSED FOR:        STORM DEBRIS REMOVAL, PRE-EVENT DISASTER  
                                  RECOVERY SERVICES

**SECTION VIII: UNIT PRICES**





90 Glen Court ✦ Pearl River, Louisiana 70452

Phone: (985) 863-2991 ✦ Fax: (985) 863-2845

Website: [www.omnipinnacle.com](http://www.omnipinnacle.com)

---

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## ***8.0 UNIT PRICES***

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Attachment



90 Glen Court ✦ Pearl River, Louisiana 70452

Phone: (985) 863-2991 ✦ Fax: (985) 863-2845

Website: [www.omnipinnacle.com](http://www.omnipinnacle.com)

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**Prepared For:** The Town of Vinton  
1200 Horridge Street  
Vinton, Louisiana 70668

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**Submittal Date:** 5/20/2010 2:00 PM  
**Proposal Title:** Storm Debris Removal, Pre-event  
Disaster Recovery Services

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Vinton, LA\Omni's Submittal  
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As of Last Complete Printing  
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Number of Words: 47 (approx.)  
Number of Characters: 271 (approx.)



## ATTACHMENT I

### FEE SCHEDULE

\*\*The term "Public Property" shall include, but not necessarily be limited to, public rights-of-way.

\*\*\*The mobilization costs and unit costs are anticipated to be less than what the costs would be if this Agreement were awarded post-disaster.

Item No.	DESCRIPTION	COST (U.S. Dollars)	UNIT
1	Mobilization and Demobilization (Lump sum)	N/C	Lump Sum
2	C&D Debris Removal from Public Property (Right-of-Way) and Hauling to Debris Management Site (DMS), based on one-way haul distance		
	0-15.9 miles	\$8.70	Cubic Yd
	16-30.9 miles	\$9.95	Cubic Yd
	31-60 miles	\$11.15	Cubic Yd
3	Vegetative Debris Removal from Public Property (Right-of-Way) and Hauling to DMS, based on one-way haul Distance		
	0-15.9 miles	\$7.95	Cubic Yd
	16-30.9 miles	\$8.70	Cubic Yd
	31-60 miles	\$9.75	Cubic Yd
4	C&D Direct Haul to Final Disposal site from Public Property right of way (non DMS option)		
	0-15.9 miles	\$9.25	Cubic Yd

	16-30.9 miles	\$10.50	Cubic Yd
	31-60 miles	\$11.75	Cubic Yd
5	Stumps greater than 24 inch diameter - Direct Haul to Final Disposal site from Public Property (Right-of-Way) (stump volume shall be calculated using FEMA approved conversion table, which, as of this RFP, involve only stumps with diameters larger than 24 inches, measured not less than 24 inches from mean ground level, and with 50% or more of root ball exposed)		
	0-15.9 miles	\$7.95	Cubic Yd
	16-30.9 miles	\$8.70	Cubic Yd
	31-60 miles	\$9.75	Cubic Yd
6	Vegetative Direct Haul to Final Disposal site from Public Property(Right-of-Way) (non DMS option)		
	0-15.9 miles	\$9.25	Cubic Yd
	16-30.9 miles	\$10.50	Cubic Yd
	31-60 miles	\$11.75	Cubic Yd
7	Disaster deposited silt, mud, or sand, hauled from the designated site to DMS or site of final disposition		
	0-15.9 miles	\$12.75	Cubic Yd
	16-30.9 miles	\$13.75	Cubic Yd
	31-60 miles	\$15.00	Cubic Yd
8	Re-Haul of C&D or reduced vegetative material of previously documented Debris from DMS to site of final disposition		
	0 - 15.9 miles	\$5.00	Cubic Yd
	16 - 30.9 miles	\$6.25	Cubic Yd
	31 - 60.9 miles	\$7.75	Cubic Yd
	61 - 119.9 miles	\$9.50	Cubic Yd



	120 -150 miles	\$11.45	Cubic Yd
9	Cutting of standing tree determined by Owner to be hazardous (Cutting only)		
	6 - 11.99 inch diameter	\$60.00	Tree
	12 -23.99 inch diameter	\$75.00	Tree
	24 - 35.99 inch diameter	\$100.00	Tree
	36 - 47.99 inch diameter	\$150.00	Tree
	48 inch diameter and greater	\$250.00	Tree
10	Cutting and/or removal of Dangerous Hazardous Limbs from tree (must be greater than 2" to be eligible) (cutting only).		
	1 to 2 limbs	\$100.00	Tree
	3 to 4 limbs	\$125.00	Tree
	5 or more limbs	\$175.00	Tree
11	Cutting fallen trees on public right of way (if extending from private property, tree is cut from point of entry to ROW)	\$250.00	Tree
12	Hazardous Stump Extraction. Each stump volume shall be calculated using FEMA approved conversion table, which, as of this RFP, involve only stumps with diameters larger than 24 inches, measured not less than 24 inches from mean ground level, and with 50% or more of root ball exposed). This item is for extraction fee only. For hauling purposes, stumps will be converted to cubic yard measurement and hauled under vegetative rate		
	<24 - 35.99 inch diameter	\$295.00	Each
	36 - 48 inch diameter	\$400.00	Each
	48 inch diameter and greater	\$575.00	Each
13	Backfilling of stump root ball holes (from eligible hazardous stumps) with suitable soil material	\$65.00	Each
14	Collection, hauling and final disposition of eligible White Goods including but not limited to refrigerators, stoves, water heaters, washer, dryer, etc.	\$75.00	Per unit
15	Staging collection and hauling to Owner designated solid waste facility of Refrigerator Contents or spoiled food	\$125.00	Ton

16	Comprehensive Management of DMS and material handling. Includes, loading of debris, sorting, segregation, preparation for re-haul and special equipment for handling materials. Includes roadway construction at site, traffic control and inspection tower construction as needed.	\$1.50	Per Cubic Yd
17	Reduction of DMS Materials by Grinding	\$2.50	Per Cubic Yd
18	Reduction of DMS Materials by Incineration	\$200.00	Per Cubic Yd
19	DMS preparation and reclamation. Include constructions of roadway at site, traffic control and inspection tower(s) as needed and maintenance throughout life of project. Close-out work includes reclamation and restoration by removal of constructions.	\$90,000.00	Per site, per month
20	Load and Haul of storm deposited soils (silt, sand or mud)		Per Cubic Yd
21	Clearing debris from ditches and drainage canals	\$12.75	
	1 foot to 10 feet (average width)	\$3.00	per linear ft.
	10.1 to 20 feet (average width)	\$5.00	per linear ft.
	20.1 to 35 feet (average width)	\$12.00	per linear ft.
	Greater than 35 feet (average width)	\$20.00	per linear ft.
22	Collection, hauling, and final disposal of dead animal carcasses.	\$2.00	per lb.
<b>Private property debris removal (right of entry work) upon private property ("PPDR"), if authorized as eligible by FEMA, will be done according to the rates listed herein. Contractor shall engage in PPDR work only with a written right of entry document executed by the private property owner.</b>			



## ATTACHMENT II

### FEE SCHEDULE – PART B: EQUIPMENT AND LABOR RATES

<u>ITEM DESCRIPTION</u>	<u>HOURLY PRICE</u>
1. JD 544 Wheel Loader with debris grapple	\$ <u>75.00</u>
2. JD 644 Wheel Loader with debris grapple	\$ <u>95.00</u>
3. Extendaboom Forklift with debris grapple	\$ <u>90.00</u>
4. 753 Bobcat Skid Steer Loader with debris grapple	\$ <u>75.00</u>
5. 753 Bobcat Skid Steer Loader with bucket	\$ <u>70.00</u>
6. 753 Bobcat Skid Steer Loader with street sweeper	\$ <u>75.00</u>
7. 30-50 H Farm Tractor with box blade or rake	\$ <u>65.00</u>
8. 2 – 2 ½ cu. yd. Articulated Loader with bucket	\$ <u>85.00</u>
9. 3 – 4 cu. yd. Articulated Loader with bucket	\$ <u>95.00</u>
10. JD 648E Log Skidder or equivalent	\$ <u>95.00</u>
11. CAT D4 Dozer	\$ <u>75.00</u>
12. CAT D5 Dozer	\$ <u>105.00</u>
13. CAT D6 Dozer	\$ <u>110.00</u>
14. CAT D7 Dozer	\$ <u>115.00</u>

15. CAT D8 Dozer	\$ 120.00
16. CAT 125 – 140 HP Motor Grader	\$ 100.00
17. JD 690 Trackhoe with debris grapple	\$ 95.00
18. JD 690 Trackhoe with bucket and thumb	\$ 100.00
19. Rubber Tired Excavator with debris grapple	\$ 100.00
20. JD 310 Rubber Tired Backhoe with bucket and hoe	\$ 85.00
21. (Left "blank" intentionally)	\$ _____
22. 210 Prentiss Knuckleboom with debris grapple	\$ 100.00
23. CAT 623 Self-Loader Scraper	\$ 85.00
24. Hand-Fed Debris Chipper	\$ 55.00
25. 300 – 400 HP Tub Grinder	\$ 300.00
26. 800 – 1000 HP Tub Grinder	\$ 400.00
27. 30 Ton Crane	\$ 225.00
28. 50 Ton Crane	\$ 160.00
29. 100 Ton Crane (8 hour minimum)	\$ 180.00
30. 40 – 60' Bucket Truck	\$ 150.00
31. Greater than 60' Bucket Truck	\$ 225.00
32. Fuel/ Service Truck	\$ 85.00
33. Water Truck	\$ 65.00

34. Portable Light Plant	\$ 35.00
35. Lowboy Trailer with Tractor	\$ 147.00
36. Flatbed Truck	\$ 20.00
37. Pick-up Truck (unmanned)	\$ 25.00
38. Self-Loading Dump Truck with debris grapple	\$ 125.00
39. Single Axle Dump Truck, 5 – 12 cu. yd.	\$ 45.00
40. Tandem Axle Dump Truck, 16 – 20 cu. yd.	\$ 60.00
41. Tandem Axle Dump Truck, 21 – 30 cu. yd.	\$ 65.00
42. Tandem Axle Dump Truck, 31 – 50 cu. yd.	\$ 75.00
43. Tandem Axle Dump Truck, 51 – 80 cu. yd.	\$ 85.00
44. Power Screen	\$ 125.00
45. Stacking Conveyor	\$ 100.00
46. Chainsaw (without operator)	\$ 15.00
47. Air Curtain Incinerator, self-contained	\$ 295.00
48. Temporary Office Trailer	\$ 15.00
49. Mobile Command and Communications Trailer	\$ 25.00
50. Laborer, with small hand tools and Traffic Control Flag person	\$ 30.00
51. Skilled Sawman	\$ 40.00

52. Crew Foreman with cell phone

\$ 65.00

53. Tree Climber

\$ 75.00

\*\*\*All equipment rates must include the cost of the operator, fuel and maintenance.

\*\*\*\*All labor rates must include the cost of personal protective equipment, including, but not limited to, hardhat, traffic safety vest, steel-toed shoes, gloves, leggings and protective eyewear.





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Website: [www.omnipinnacle.com](http://www.omnipinnacle.com)

*Emergency Response Specialists*

L I C E N S E   N o  
43070

9.0 Bid Bond

SUBMITTED TO:      MAYOR  
The Town of Vinton  
1200 Horridge Street, Vinton, Louisiana 70668

PROPOSED FOR:      STORM DEBRIS REMOVAL, PRE-EVENT DISASTER  
RECOVERY SERVICES

## SECTION IX: BID BOND





90 Glen Court ✦ Pearl River, Louisiana 70452  
Phone: (985) 863-2991 ✦ Fax: (985) 863-2845  
Website: [www.omnipinnacle.com](http://www.omnipinnacle.com)

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**9.0 BID BOND**

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Attachment

S U B M I T T E D  
**MAY 20, 2010 2:00 PM**

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**Prepared For:** The Town of Vinton  
1200 Horridge Street  
Vinton, Louisiana 70668

**Submittal Date:** 5/20/2010 2:00 PM  
**Proposal Title:** Storm Debris Removal, Pre-event  
Disaster Recovery Services

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Author: Owner  
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As of Last Complete Printing  
Number of Pages: 2  
Number of Words: 44 (approx.)  
Number of Characters: 257 (approx.)



# THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

## Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we OMNI PINNACLE L.L.C.,  
90 Glen Court, Pearl River, LA 70452  
(Here insert full name and address or legal title of Contractor)

as Principal, hereinafter called the Principal, and ARCH INSURANCE COMPANY,  
One Liberty Plaza, 53rd Floor, New York, NY 10006  
(Here insert full name and address or legal title of Surety)

a corporation duly organized under the laws of the State of Missouri  
as Surety, hereinafter called the Surety, are held and firmly bound unto Town of Vinton, Louisiana,  
Vinton City Hall, 1200 Horridge Street, Vinton, LA 70668  
(Here insert full name and address or legal title of Owner)

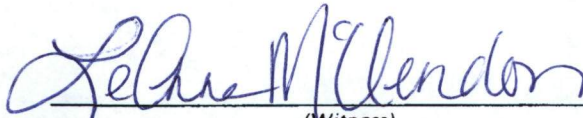
as Obligee, hereinafter called the Obligee, in the sum of One Hundred Thousand and No/100ths -----

Dollars (\$ 100,000.00 ),  
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind  
ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by  
these presents.

WHEREAS, the Principal has submitted a bid for Town of Vinton RFP For Storm Debris Removal,  
Vinton, Louisiana.  
(Here insert full name, address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract  
with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding  
or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt  
payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter  
such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty  
hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract  
with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain  
in full force and effect.

Signed and sealed this 19th day of May, XX 2010.

  
LeAnna McClendon  
(Witness)

Countersigned: (Witness)  
Louisiana Resident Agent:

By:   
Pamela K. Tucker, Metairie, LA

OMNI PINNACLE L.L.C.

(Principal)

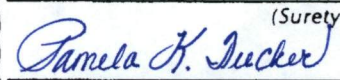
(Seal)

Brian Reine, Manager  
(Title)

ARCH INSURANCE COMPANY

(Surety)

(Seal)

  
Pamela K. Tucker,  
Attorney-in-Fact  
(Title)





## POWER OF ATTORNEY

Know All Men By These Presents:

That the Arch Insurance Company, a corporation organized and existing under the laws of the State of Missouri, having its principal office in Kansas City, Missouri (hereinafter referred to as the "Company") does hereby appoint

Stephen L. Cory, Pamela K. Tucker, Melanie Stern, Bert A. Guiberteu, Jr. and Eileen Herbert of Metairie, LA (EACH)

its true and lawful Attorney(s)-in-Fact, to make, execute, seal, and deliver from the date of issuance of this power for and on its behalf as surety, and as its act and deed:

Any and all bonds and undertakings

EXCEPTION: NO AUTHORITY is granted to make, execute, seal and deliver bonds or undertakings that guarantee the payment or collection of any promissory note, check, draft or letter of credit.

This authority does not permit the same obligation to be split into two or more bonds in order to bring each such bond within the dollar limit of authority as set forth herein.

The Company may revoke this appointment at any time.

The execution of such bonds and undertakings in pursuance of these presents shall be as binding upon the said Company as fully and amply to all intents and purposes, as if the same had been duly executed and acknowledged by its regularly elected officers at its principal office in Kansas City, Missouri.

This Power of Attorney is executed by authority of resolutions adopted by unanimous consent of the Board of Directors of the Company on March 3, 2003, true and accurate copies of which are hereinafter set forth and are hereby certified to by the undersigned Secretary as being in full force and effect:

"VOTED, That the Chairman of the Board, the President, or any Vice President, or their appointees designated in writing and filed with the Secretary, or the Secretary shall have the power and authority to appoint agents and attorneys-in-fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings, obligatory in the nature thereof, and any such officers of the Company may appoint agents for acceptance of process."

This Power of Attorney is signed, sealed and certified by facsimile under and by authority of the following resolution adopted by the unanimous consent of the Board of Directors of the Company on March 3, 2003:

VOTED, That the signature of the Chairman of the Board, the President, or any Vice President, or their appointees designated in writing and filed with the Secretary, and the signature of the Secretary, the seal of the Company, and certifications by the Secretary, may be affixed by facsimile on any power of attorney or bond executed pursuant to the resolution adopted by the Board of Directors on March 3, 2003, and any such power so executed, sealed and certified with respect to any bond or undertaking to which it is attached, shall continue to be valid and binding upon the Company.




In Testimony Whereof, the Company has caused this instrument to be signed and its corporate seal to be affixed by their authorized officers, this 1st day of May, 2008.

Arch Insurance Company

Attested and Certified



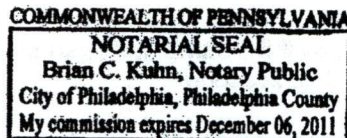
  
Martin J. Nilsen, Secretary

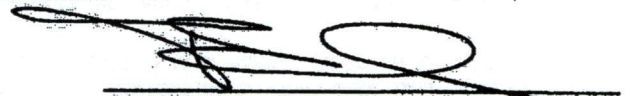
  
J. Michael Pete, Vice President

STATE OF PENNSYLVANIA SS

COUNTY OF PHILADELPHIA SS

I, Brian C. Kuhn, a Notary Public, do hereby certify that Martin J. Nilsen and J. Michael Pete personally known to me to be the same persons whose names are respectively as Secretary and Vice President of the Arch Insurance Company, a Corporation organized and existing under the laws of the State of Missouri, subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that they being thereunto duly authorized signed, sealed with the corporate seal and delivered the said instrument as the free and voluntary act of said corporation and as their own free and voluntary acts for the uses and purposes therein set forth.



  
Brian C. Kuhn, Notary Public  
My commission expires 12-06-2011

**CERTIFICATION**

I, Martin J. Nilsen, Secretary of the Arch Insurance Company, do hereby certify that the attached Power of Attorney dated May 1, 2008 on behalf of the person(s) as listed above is a true and correct copy and that the same has been in full force and effect since the date thereof and is in full force and effect on the date of this certificate; and I do further certify that the said J. Michael Pete, who executed the Power of Attorney as Vice President, was on the date of execution of the attached Power of Attorney the duly elected Vice President of the Arch Insurance Company.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the Arch Insurance Company on this 19th day of May, 2010.

  
Martin J. Nilsen, Secretary

This Power of Attorney limits the acts of those named therein to the bonds and undertakings specifically named therein and they have no authority to bind the Company except in the manner and to the extent herein stated.

**PLEASE SEND ALL CLAIM INQUIRIES RELATING TO THIS BOND TO THE FOLLOWING ADDRESS:**

Arch Surety  
3 Parkway, Ste. 1500  
Philadelphia, PA 19102



# CORY, TUCKER & LARROWE, INC.

BONDS • INSURANCE

May 19, 2010

Town of Vinton, Louisiana  
Vinton City Hall  
1200 Horridge Street  
Vinton, LA 70668

Reference: Omni Pinnacle, LLC  
Town of Vinton RFP for Storm Debris Removal, Vinton, LA  
Performance Bond: \$20,000,000

Gentlemen:

This letter will confirm that Omni Pinnacle, L.L.C.'s bonds are underwritten through the Arch Insurance Company/Arch Reinsurance Company, P. O. Box 1988, Morristown, NJ 07962-1988, (973) 898-9575. Arch Insurance Company/Arch Reinsurance Company are member companies of The Arch Capital Group with an A.M. Best rating of A XV and a combined Treasury listing of \$82,066,000 limit per bond.

We would not anticipate a problem handling the bonds for any project that Omni Pinnacle, L.L.C. would be seriously interested in performing subject to our review and the contractor's acceptance of the contract provisions and the bond forms, receipt of satisfactory financing of the project and other underwriting information available at the time of the request.

Omni Pinnacle, L.L.C. is a valued client of our agency and we do not hesitate to give our highest recommendation. They are a well-managed, financially sound company and have always been most professional in handling and conducting their business.

You understand, of course, that in writing this letter at your specific request we assume no liability to third parties or to you if for any reason we do not execute said bond or bonds. If you should need any additional information or have any questions regarding this fine company, please do not hesitate to contact us at any time.

Yours very truly,



Pamela K. Tucker

PKT/ms

cc: Mr. Brian Reine, Omni Pinnacle, L.L.C.