

ORIGINAL



DUE DATE:

TUESDAY,

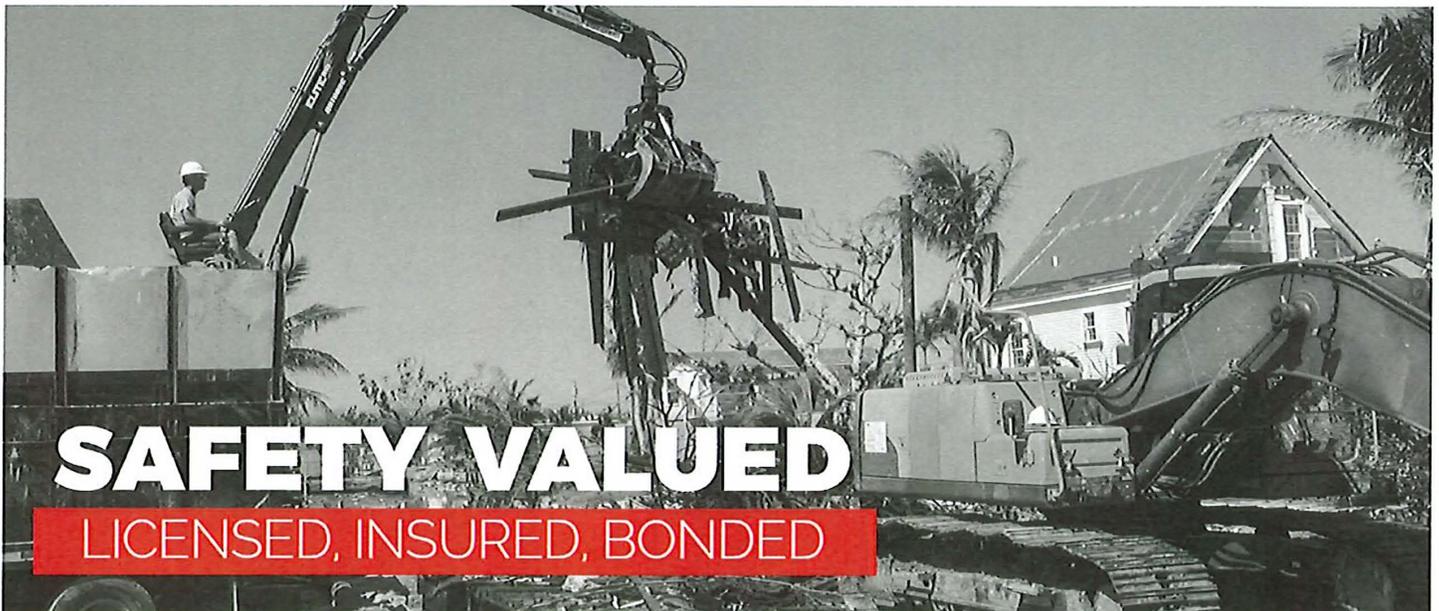
JUNE 7, 2022

@ 2:00 P.M.

BID NO. 50-00138158

EMERGENCY TREE WORK

**JEFFERSON PARISH PURCHASING DEPARTMENT
200 DERBIGNY STREET, SUITE 4400, GRETNA, LA 4400**



LOUISIANA GC LICENSE NO. 70517

370 Mountain View Road | Springville, AL 36693 | P: 251.298.8487 | F: 404.506.9849 | <http://kdfllc.com>

Point of Contact: Marc Watkins, VP of Operations | 251.753.1864 | mwatkins@kdf-global.com



June 7, 2022

Jefferson Parish Purchasing Department
General Government Building
200 Derbingy Street, Suite 4400
Gretna, Louisiana 70053

Re: Emergency Tree Work – Bid No. 50-00138158

We are pleased to submit the enclosed proposal for emergency tree work to Jefferson Parish.

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

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

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

Please contact me at your convenience if you have any additional questions regarding our proposal or qualifications.

Sincerely,

Marc Watkins
Vice President of Operations
KDF Enterprises, LLC
3512 Godwin Court
Mobile, AL 36693
251-298-8487
mwatkins@kdf-global.com

All Public Work Projects are required to use the Louisiana Uniform Public Work Bid Form

All prices must be held firm unless an escalation provision is requested in this bid. Jefferson Parish will allow one escalation during the term of the contract, which may not exceed the U.S. Bureau of Labor Statistics National Index for all Urban Consumers, unadjusted 12 month figure. The most recently published figure issued at the time an adjustment is requested will be used. A request must be made in writing by the vendor, and the escalation will only be applied to purchases made after the request is made.

Are you requesting an escalation provision?

YES NO

MAXIMUM ESCALATION PERCENTAGE REQUESTED 4 %

INITIAL BID PRICES WILL REMAIN FIRM THROUGH THE DATE OF 07/31/2023

For the purposes of comparison of bids when an escalation provision is requested, Jefferson Parish will apply the maximum escalation percentage quoted by the bidder to the period to which it is applied in the bid. The initial price and the escalation will be used to calculate the total bid price. It will be assumed, for comparison of prices only, that an equal amount of material or labor is purchased each month throughout the entire contract.

DELIVERY: FOB JEFFERSON PARISH

INDICATE DELIVERY DATE ON EQUIPMENT AND SUPPLIES _____

LOUISIANA CONTRACTOR'S LICENSE NO.: (if applicable) 70517*

*See attached LA GC license; KDF does not hold an arborist license in LA, but we will either use a LA licensed arborist

THIS SECTION MUST BE COMPLETED BY BIDDER:

as a subcontractor or have one of our arborists on staff (licensed in CA) obtain a LA arborist license if awarded this contract.

FIRM NAME: KDF Enterprises, LLC

ADDRESS: 370 Mountain View Road

CITY, STATE: Springville, AL ZIP: 35146

TELEPHONE: (251) 298-8487 FAX: (404) 506-9849

EMAIL ADDRESS: mwatkins@kdf-global.com

In the event that addenda are issued with this bid, bidders MUST acknowledge all addenda on the bid form. Bidder must acknowledge receipt of an addendum on the bid form by placing the addendum number as indicated. Failure to acknowledge any addendum on the bid form will result in bid rejection.

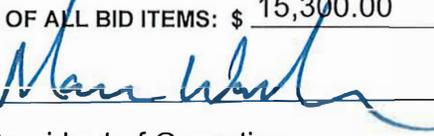
Acknowledge Receipt of Addenda: NUMBER: 1

NUMBER: 2

NUMBER: _____

NUMBER: _____

TOTAL PRICE OF ALL BID ITEMS: \$ 15,300.00

AUTHORIZED SIGNATURE: 

Marc Watkins

Printed Name

TITLE: Vice President of Operations

SIGNING INDICATES YOU HAVE READ AND COMPLY WITH THE INSTRUCTIONS AND CONDITIONS.

NOTE: All bids should be returned with the BID NUMBER and BID OPENING DATE indicated on the outside of the envelope submitted to the Purchasing Department.

INVITATION TO BID FROM JEFFERSON PARISH - continued

BID NO.: 50-00138158

SEALED BID

ITEM NUMBER	QUANTITY	U/M	DESCRIPTION OF ARTICLES	UNIT PRICE QUOTED	TOTALS
			Pre-placed Emergency Contract to Perform Emergency Tree Work Throughout Jefferson Parish in Response to Natural Disasters or Other Declared States of Emergency for a Period of Two (2) Years		
1	1.00	EA	0010 Hazardous Limb Removal Crew 10-Hour Work Day	\$9,750.00	\$9,750.00
2	1.00	EA	0020 Emergency Tree Removal Less Than 10 inch D.B.H.	per crew per day \$200.00	\$200.00
3	1.00	EA	0030 Emergency Tree Removal 10 inch - 15 inch D.B.H.	\$200.00	\$200.00
4	1.00	EA	0040 Emergency Tree Removal 16 inch - 21 inch D.B.H.	\$200.00	\$200.00
5	1.00	EA	0050 Emergency Tree Removal 22 inch - 27 inch D.B.H.	\$275.00	\$275.00
6	1.00	EA	0060 Emergency Tree Removal 28 inch - 33 inch D.B.H.	\$350.00	\$350.00
7	1.00	EA	0070 Emergency Tree Removal 34 inch - 39 inch D.B.H.	\$400.00	\$400.00
8	1.00	EA	0080 Emergency Tree Removal 40 inch - 45 inch D.B.H.	\$475.00	\$475.00
9	1.00	EA	0090 Emergency Tree Removal 46 inch - 51 inch D.B.H.	\$600.00	\$600.00
10	1.00	EA	0100 Emergency Tree Removal Greater than 51 inch D.B.H.	\$750.00	\$750.00
11	1.00	EA	0110 Emergency Stump Grinding Less Than 30 Inch Diameter	\$1,200.00	\$1,200.00
12	1.00	EA	0120 Emergency Stump Grinding Greater Than 30 Inch Diameter	\$450.00 \$650.00	\$450.00 \$650.00

CORPORATE RESOLUTION

*See attached KDF's corporate resolution.

EXCERPT FROM MINUTES OF MEETING OF THE BOARD OF DIRECTORS OF

INCORPORATED.

AT THE MEETING OF DIRECTORS OF _____
INCORPORATED, DULY NOTICED AND HELD ON _____,
A QUORUM BEING THERE PRESENT, ON MOTION DULY MADE AND SECONDED. IT
WAS:

RESOLVED THAT _____, BE AND IS HEREBY
APPOINTED, CONSTITUTED AND DESIGNATED AS AGENT AND ATTORNEY-IN-
FACT OF THE CORPORATION WITH FULL POWER AND AUTHORITY TO ACT ON
BEHALF OF THIS CORPORATION IN ALL NEGOTIATIONS, BIDDING, CONCERNS
AND TRANSACTIONS WITH THE PARISH OF JEFFERSON OR ANY OF ITS AGENCIES,
DEPARTMENTS, EMPLOYEES OR AGENTS, INCLUDING BUT NOT LIMITED TO, THE
EXECUTION OF ALL BIDS, PAPERS, DOCUMENTS, AFFIDAVITS, BONDS, SURETIES,
CONTRACTS AND ACTS AND TO RECEIVE ALL PURCHASE ORDERS AND NOTICES
ISSUED PURSUANT TO THE PROVISIONS OF ANY SUCH BID OR CONTRACT, THIS
CORPORATION HEREBY RATIFYING, APPROVING, CONFIRMING, AND ACCEPTING
EACH AND EVERY SUCH ACT PERFORMED BY SAID AGENT AND ATTORNEY-IN-
FACT.

I HEREBY CERTIFY THE FOREGOING TO BE
A TRUE AND CORRECT COPY OF AN
EXCERPT OF THE MINUTES OF THE ABOVE
DATED MEETING OF THE BOARD OF
DIRECTORS OF SAID CORPORATION, AND
THE SAME HAS NOT BEEN REVOKED OR
RESCINDED.

SECRETARY-TREASURER

DATE

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

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

FORMATION

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

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

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

OFFICERS

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

<u>Name</u>	<u>Title</u>
Wayne Kilpatrick	President
Baillie Kilpatrick	Secretary

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

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

<u>Agent Name</u>	<u>Title</u>
Wayne Kilpatrick	President
Marc Watkins	Vice President of Operations

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

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

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

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

DATED this 8th day of November 2021.

Members:

Wayne Kilpatrick, President


November 8, 2021

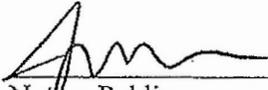
State of Mississippi

County of Jackson

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

(Seal)

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


Notary Public

Baillie Kilpatrick, Secretary


November 8, 2021

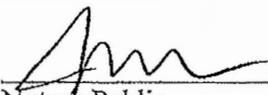
State of Mississippi

County of Jackson

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

(Seal)

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


Notary Public

Non-Public Works Bid

AFFIDAVIT

STATE OF Mississippi

PARISH/COUNTY OF Jackson

BEFORE ME, the undersigned authority, personally came and appeared: Marc Watkins
_____, (Affiant) who after being by me duly sworn, deposed and said that
he/she is the fully authorized VP of Operations of KDF Enterprises, LLC(Entity),
the party who submitted a bid in response to Bid Number 50-00138158, to the Parish of
Jefferson.

Affiant further said:

Campaign Contribution Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A _____ Attached hereto is a list of all campaign contributions, including the date and amount of each contribution, made to current or former elected officials of the Parish of Jefferson by Entity, Affiant, and/or officers, directors and owners, including employees, owning 25% or more of the Entity during the two-year period immediately preceding the date of this affidavit or the current term of the elected official, whichever is greater. Further, Entity, Affiant, and/or Entity Owners have not made any contributions to or in support of current or former members of the Jefferson Parish Council or the Jefferson Parish President through or in the name of another person or legal entity, either directly or indirectly.

Choice B there are **NO** campaign contributions made which would require disclosure under Choice A of this section.

Debt Disclosures

(Choose A or B, if option A is indicated please include the required attachment):

Choice A Attached hereto is a list of all debts owed by the affiant to any elected or appointed official of the Parish of Jefferson, and any and all debts owed by any elected or appointed official of the Parish to the Affiant.

Choice B There are **NO** debts which would require disclosure under Choice A of this section.

Affiant further said:

That Affiant has employed no person, corporation, firm, association, or other organization, either directly or indirectly, to secure the public contract under which he received payment, other than persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project or in securing the public contract were in the regular course of their duties for Affiant; and

[The remainder of this page is intentionally left blank.]

That no part of the contract price received by Affiant was paid or will be paid to any person, corporation, firm, association, or other organization for soliciting the contract, other than the payment of their normal compensation to persons regularly employed by the Affiant whose services in connection with the construction, alteration or demolition of the public building or project were in the regular course of their duties for Affiant.

Marc Watkins
Signature of Affiant

Marc Watkins
Printed Name of Affiant

SWORN AND SUBSCRIBED TO BEFORE ME
ON THE 7th DAY OF June, 2022.

Jaime Watson
Notary Public

Jaime Watson
Printed Name of Notary

209363
Notary/Bar Roll Number

My commission expires 7/5/2024.

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

APPENDIX A: The ensuing contract for this BID solicitation may be eligible for FEMA reimbursement. As such Appendix A will be applicable accordingly and shall be considered a part of the BID documents. All applicable certifications must be duly completed, signed and included in the submission. Failure to do so will result in rejection. (BID # 50-00138158 Pre-Placed Emergency Contract to Perform Emergency Tree Work Throughout Jefferson Parish.)

Anti-Lobbying Form

CERTIFICATION OF RESTRICTIONS ON LOBBYING

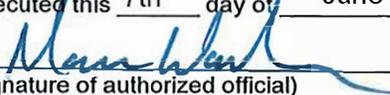
I, Marc Watkins, VP of Operations, hereby certify on
(name and title of bidder's official)

behalf of KD FEnte prise s LLC that:
(name of bidder)

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub grants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

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

Executed this 7th day of June, 2022.

By 
(signature of authorized official)

Vice President of Operations
(title of authorized official)

APPENDIX A: The ensuing contract for this BID solicitation may be eligible for FEMA reimbursement. As such Appendix A will be applicable accordingly and shall be considered a part of the BID documents. All applicable certifications must be duly completed, signed and included in the submission. Failure to do so will result in rejection. (BID # 50-00138158 Pre-Placed Emergency Contract to Perform Emergency Tree Work Throughout Jefferson Parish.)

Debarment/Suspension Form

DEBARMENT/SUSPENSION CERTIFICATION

Debarment:

Federal Executive Order (E.O.) 12549 "Debarment" requires that all contractors receiving individual awards, using federal funds, and all subrecipients certify that the organization and its principals are not debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal department or agency from doing business with the Federal Government. By signing this document you certify that your organization and its principals are not debarred. Failure to comply or attempts to edit this language may disqualify your bid. Information on debarment is available at the following websites: www.sam.gov and <https://acquisition.gov/far/index.html> see section 52.209-6.

Your signature certifies that neither you nor your principal is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.

Marc Watkins, Vice President of Operations

(Name and Title of bidder's official)

KDF Enterprises, LLC

(Name of bidder/company)

370 Mountain View Road

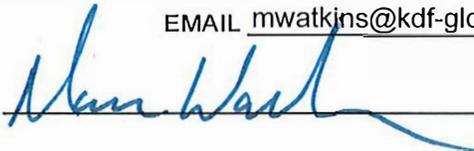
(Address)

Springville, AL 35146

(Address)

PHONE 251-298-8487 FAX 404-506-9849

EMAIL mwatkins@kdf-global.com



Signature June 7, 2022 Date

State of Louisiana



State Licensing Board for Contractors

This is to Certify that: KDF ENTERPRISES LLC
370 Mountain View Road
Springville, AL 35146

is duly licensed and entitled to practice the following classifications

BUILDING CONSTRUCTION; HEAVY CONSTRUCTION



Witness our hand and seal of the Board dated,
Baton Rouge, LA 17th day of September 2021

Will B. Moore
Director

Lee Mallett
Chairman

Andy Demme
Treasurer

Expiration Date: September 16, 2022

License No: 70517

This License Is Not Transferrable

STATEMENT OF QUALIFICATIONS

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

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

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

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

The KDF team of management personnel has been involved in over 200 disaster debris and tree management projects throughout the U.S. KDF personnel have extensive experience in emergency vegetation management, fire damaged tree removal and management, and disaster debris removal.

Whatever the scale of the event or project, our resources are substantial. Equipment and personnel can be deployed within hours. In addition to our own assets and resources, KDF maintains relationships with nationwide specialty subcontractors.



HIGHLIGHTS

- ✓ KDF personnel have managed projects exceeding \$1 billion through contracts awarded by various government departments.
- ✓ We are a fully insured and experience tree care company.
- ✓ We are committed to ensuring continuity on each project by using the same project team throughout, driving tighter collaboration, and, ultimately, success.
- ✓ It is our policy to use qualified local contractors, including women and minority business enterprise owners.
- ✓ KDF has never defaulted on a contract or failed to complete any work awarded to us.
- ✓ No client of KDF has ever been denied reimbursement for work KDF has performed.
- ✓ We are proud of our reputation for rapid and effective response, as evidenced by our delivery of over 500 personnel and equipment in 48 hours to rural Iowa during the July 4th holiday weekend (Iowa Avian Flu Outbreak, 2015).
- ✓ Technical advice and training are available to all clients throughout the contract at no cost to the client, including FEMA compliant documentation.
- ✓ Our goal is to be a chosen partner in disaster recovery and, while we hope that our clients never need our help again, we strive to be the first call should a problem arise.
- ✓ We are proud of our stellar safety record, with a EMR rating of 0.66 in 2021, which makes KDF one of the safest companies in the industry.

TREE CARE

KDF is a fully insured tree care company that adheres to the strict tree care standards established by the Tree Care Industry Association. The KDF team have successfully removed thousands of thousands of documented trees in response to disaster events.

Our experience is vast, ranging from the removal of over 37,000 saltwater killed trees, some of which were protected, in Galveston, TX after Hurricane Ike to the removal of over 70,000 fire damaged trees after the Bastrop Wildfires to providing long term roadside maintenance, park maintenance and hazardous tree removal incorporating tree safety management.

In 2017 and 2018, our disaster recovery team removed a total of 30,000 leaners and 75,000 hangers during Hurricane Irma in Florida and 28,000 leaners and 62,000 hangers in Puerto Rico after Hurricane Maria in very challenging and hilly conditions.



In addition, we have successfully managed long term maintenance contracts for department of transportation and utility companies providing tree removal and roadside tree management. This included the management of long-term maintenance projects for GDOT, ALDOT, FLDOT, and MODOT, where we maintained more than 1,200 miles of ROW across multiple states, as well as utility line clearance services to top utility companies like PG&E, for which KDF has been named as the number 2 contractor.

PAST PERFORMANCE

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

2021 – TORNADO, BIBB COUNTY, ALABAMA

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



2020 – HURRICANES LAURA AND ZETA, JEFFERSON DAVIS PARISH, LOUISIANA

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

2019 – ALABAMA TORNADOS, LEE COUNTY, ALABAMA

KDF was competitively awarded a contract for emergency debris removal and disposal services for Alabama Region 4 through the Alabama County Commissioners Association (ACCA). The contract was activated after devastating tornados hit the area on March 3, 2019, causing widespread damage and debris.



Lee County, Alabama authorized a Task Order on March 11, 2019, and KDF was on site working within hours. KDF provided management, collection, removal, and disposal of tornado debris for the County, including more than 160,000 cubic yards of vegetative debris, almost 7,000 tons (14 million pounds) of C&D debris, 623 leaners, and 1,114 hangers.



2018 TO 2021 – RIVER DEBRIS REMOVAL

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



2018 – HURRICANE FLORENCE

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

2018 – ALABAMA TORNADOS

On March 19, 2018, devastating tornadoes struck central east Alabama causing widespread damage in the area. KDF was activated to provide management, collection, removal, and disposal of the tornado debris throughout Calhoun County, the City of Jacksonville and the JSU campus.



As part of the project, KDF performed debris recovery from ~4,000 ft of the Chief Ladiga Trail, a major lightly paved rail-to-trail recreation resource in the area, cleaning just under two linear miles. The project included the management of more than 400,000 cubic yards of debris. Contract amount: \$2,123,286.00.

2017 – HURRICANE MARIA

Hurricane Maria is regarded as the worst natural disaster on record in Dominica and Puerto Rico. The category 5 hurricane was the deadliest storm of the hyperactive 2017 Atlantic hurricane season. Puerto Rico suffered catastrophic damage, including the destruction of its previously damaged electrical grid. Total losses from the hurricane are estimated to be upwards of \$91.61 billion (2017 USD), mostly in Puerto Rico, ranking it as the third costliest tropical cyclone on record. Recovery got off to a slow start in Puerto Rico, and starting in December 2017, KDF teams assisted in the recovery efforts across the North and East sectors of the Island. Contract amount: \$5,704,277.00

2017 – HURRICANE IRMA, FLORIDA

Irma was the first Category 5 hurricane of the 2017 Atlantic hurricane season in September and caused widespread and catastrophic damage throughout its long lifetime, particularly in the northeastern Caribbean and the Florida Keys.

It was also the most intense hurricane to strike the continental United States since Katrina in 2005, the first major hurricane to make landfall in Florida since Wilma in the same year, and the first Category 4 hurricane to strike the state since Charley in 2004. Total losses from the hurricane are estimated at More than \$50 billion in the US alone. KDF teams assisted in the recovery efforts across multiple counties and cities in Florida. Contract amount: \$15,924,334.00.



2017 – HURRICANE HARVEY, HOUSTON

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



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

and cities in Texas. Disaster debris removal and disposal of 600,000+ cubic yards of debris resulting from Hurricane Harvey in the City of Houston and 700,000+ cubic yards in Harris County.

2016 – HURRICANE MATTHEW

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



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

2016 – HURRICANE HERMINE

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

2016 – LOUISIANA SEVERE FLOODING

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





KDF managed over twenty-five haul trucks in the Baton Rouge and Lafayette areas. This project included the implementation and installation of a GPS tracking system for all the trucks. The GPS system tracked the trucks in real time and stored travel logs of the trucks for the entire project, reviewable by both the monitoring firm and Louisiana DOT. As a result, KDF orchestrated the hauling over 150,000 cubic yards of debris and provided Louisiana a substantial step towards returning the area to normal.

2015 TO 2016 – TEXAS FLOOD EVENT

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



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

2015 – AVIAN FLU OUTBREAK, IOWA

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



KDF completed over \$50,000,000 of work within 3 months. Our goal was to have farmers back in their farms and back to normal as soon as possible. Our work was not only well received by the USDA but the farmers themselves, recommending us highly to other farmers in the area and the USDA. While this project was very demanding, KDF’s team still met all expectations for work it was carrying out for TXDOT. Cleaning up ROW and hazardous trees that posed a danger to the public at large.

2015 – TENNESSEE ICE STORM

In February of 2015, Tennessee was hit with an ice storm that was described as the worst ice storm to hit Middle Tennessee in two decades. Power outages spread throughout the area as electric lines suffered from freezing rain and falling limbs. Trees were knocked down due to the staggering amount of ice accumulation.



To make matters worse, the temperate was historically low—the lowest average February temperature for the area in over thirty years. Despite these hardships, KDF still managed the hauling of over 160,000 cubic yards of debris from the area.

2014 – SOUTH CAROLINA AND NORTH CAROLINA ICE STORM

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

2011 TO 2013 – BASTROP WILDFIRE

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

2008 – HURRICANES GUSTAV AND IKE

Hurricane Gustav was the second most destructive hurricane of the 2008 Atlantic hurricane season. Damage in the U.S. totaled to \$4.3 billion (2008 USD).

Hurricane Ike was a powerful tropical cyclone that swept through portions of the Greater Antilles and Northern America in September 2008, wreaking havoc on infrastructure and agriculture, particularly in Cuba and Texas.

In the 2008 Hurricane season, KDF's Management team worked on multiple projects including the City of Galveston, Galveston County which included the devastated area of Bolivar Peninsula. With such a large area of devastation, resources were pulled from all over the country to assist in the cleanup efforts. KDF's team at the time got to assist several communities with contract management and ensuring all debris was collected from their jurisdiction and help their community recover from devastation. Bolivar not only lost homes to Hurricane Ike, but due to erosion, both roads and land were lost.



2005 – HURRICANES KATRINA, RITA, AND WILMA

During the 2005 hurricane season KDF Enterprises, LLC Management team got to experience some of the most unusual FEMA reimbursed projects to date, including over 600 vessels and 20,000 traps from the ocean surrounding the Florida Keys. This area is ecologically sensitive and required a very close working relationship between KDF's Wade Kilpatrick and the U.S. Fish and Wildlife. Other projects outside of debris generated on public rights-of-way, included beach remediation and erosion control. Marine debris collection and vessel recovery were also performed on navigable waterways. KDF's Wade Kilpatrick also



managed a team of surveyors on behalf of the City of New Orleans to find properties affected by Hurricane Katrina, this led into the demolition of over 1,000 residential structures.

2004 – HURRICANES FRANCES, CHARLEY, IVAN, AND JEANNE

During the 2004 Hurricane season, KDF team members worked on several projects, including responding to four declared disasters, Hurricanes Frances, Charley, Ivan, and Jeanne. Due to the magnitude of debris generated from the 2004 Hurricane Season, KDF's management staff had to deal with multiple projects at any given time, of which none resulted in any loss of attention to detail. All projects were reimbursed with no loss in funds to the clients.

EXPERIENCE WITH FEMA REIMBURSEMENT

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

LOCAL AND MINORITY SUBCONTRACTOR PARTICIPATION

In accordance with KDF Enterprises, LLC policies, it is our practice to use Local and other Small Businesses including, amongst others, minority-owned, women-owned, and veteran owned businesses. We have a long list of contractors which we can access; however, for this project we will draw from a short, targeted list of trusted subcontractors which includes woman/vet/minority and HUB owned businesses from the surrounding States.

When establishing a response team, we will focus on finding and using local companies. Using local subcontractors and suppliers facilitates a quicker response, as resources are already in place when needed, and drives money back into the area's economy. All subcontractors need to be of a high standard and qualified to do the work and will be approved by the Parish prior to starting work.

KDF conforms with all regulations regarding MBE/WBE/DBE/HUB businesses and will endeavor to work with qualified DBE/HUB businesses wherever possible. If the needs of the project require additional subcontractors, we will use local registers and databases of MBE/WBE/DBE/HUB businesses to find additional subcontractors. In addition, we confirm that we will take the following affirmative actions to support MBE participation in this project:

- Placing qualified small and minority businesses and women's business enterprises on solicitation list
- Assuring that small and minority businesses and women's business enterprises are solicited whenever they are potential sources
- Dividing total requirements, when economically feasible, into smaller task or quantities to permit maximum participation by small and minority businesses, and women's business enterprises
- Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises



- Using the services and assistance as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce

REFERENCES

PROJECT	AMOUNT	SCOPE	POINT OF CONTACT
Bibb County Tornado <i>June – July 2021</i> Bibb County, AL	\$1,347,354	Debris Removal, DMS Management and Reduction	Kirk Smith, EMA Director 157 SW Davidson Drive Centreville, AL 35042 bcema@bibbal.com 205-926-3113
Lee County Tornado <i>March – June 2019</i> Lee County, AL	\$1,778,000	Management of all debris related services; debris removal, collection and disposal	Robert Ham, Lee County Commissioner 215 S 9th St, Opelika, AL 36801 roberthamcommissioner@yahoo.com 334-319-0691
Waterway Debris Removal / Hurricane Florence <i>Sept. 2018 to Feb. 2019</i> City of Lumberton, NC	\$2,100,000	Management of all debris related services; waterway debris removal, collection and disposal	Robert Armstrong, Director of Public Works 500 N Cedar St, Lumberton, NC, 28359 rarmstrong@ci.lumberton.nc.us 910-734-9851
Hurricane Maria <i>Sept. 2017 – May 2018</i> E&N Puerto Rico	\$5,704,277	Management of all debris related services; debris removal, collection, DMS site management and disposal	David Eblen Project Lead/RPF Emergency Services 2901 Seventh St Tuscaloosa, AL 35401 dhetiger9403@gmail.com 251-379-0599
Hurricane Irma <i>Sept. 2017 – April 2018</i> Florida, Multiple Counties and Brunswick County, GA	\$15,924,334		
Hurricane Harvey <i>Aug. 2017 – April 2018</i> City of Houston and Harris County, TX	\$24,441,447		
Texas Floods <i>June to Nov. 2015</i> City of San Marcos, TX	\$365,998	Management of ROW debris collection and removal services due to flood damage	Amy Kirwin, Community Manager City Hall, 630 East Hopkins, San Marcos, TX, 78666 akirwin@sanmarcostx.gov 512-393-8419
Texas Floods <i>June to Jan. 2015</i> City of Wimberley, TX	\$657,554	Management debris removal and disposal services due to flood damage	Cathy Montgomery, Operations Director PO Box 33, Wimberley TX, 78676 ems@wimberleyems.com 512-847-2526



Texas Floods <i>July 2015 to Nov. 2016</i> Caudwell County, TX	\$175,599.00	Management debris removal and disposal services due to flood damage	Jordan Power, Assistant District Attorney 1703, S. Colorado St, Box 5 Lockhart, TX 78644 Jordanpower.co.caldwell.tx.us 512-398-1811
Texas Floods <i>June 2015 to Jan. 2015</i> City of San Marcos, Texas	\$365,998	Debris removal, reduction and disposal services for flood related debris	Mark D. Kennedy, Gen. Counsel 111 East San Antonio St, Ste 202 San Marcos, TX 78666 Mark.kennedy@co.hays.tx.us 512-393-2219

*See attached letters of reference for some of KDF's past clients.

KEY PERSONNEL

At KDF we pride ourselves on delivering within the agreed timeframe, and we have never defaulted on any project for time mismanagement or any other reason. We have a dedicated team identified for this project and are committed to maintaining the same project manager throughout the project's entirety to ensure that all agreed milestones are met.

Having worked every major hurricane since 2003, as well as other disasters, our senior leadership team has spent many years practicing and perfecting communication channels and organizational structures which drive success. Communication and accountability are at the core of these processes, along with structured and developed project management. At all stages of the project, we use a RACI model (Responsible, Accountable, Consulted, Informed) to drive project progress by ensuring that everyone is accountable and understands their own responsibilities. We have found this a great way to communicate both internally and with the entities we work with and leads to very clear coordination of activities, distribution of information across organizations and, ultimately, project success.

Wade Kilpatrick, President / Owner

Mr. Kilpatrick is the president and founder of KDF Enterprises, LLC. Mr. Kilpatrick has an intimate understanding of all aspects of emergency response activities from both the contractor and monitoring perspective. Mr. Kilpatrick is experienced in all aspects of disaster planning and recovery, including mobilizing response teams, permitting debris sites, staging logistics and Federal Emergency Management Agency (FEMA) compliance monitoring protocol and reimbursement policies. He also provides private property Right of Entry administration, waterways clean-up and beach remediation services.

Throughout his disaster recovery work, Mr. Kilpatrick has developed substantial knowledge of federal, state, and local regulations pertaining to solid waste management, hazardous waste management, FEMA, Department of Transportation (DOT), Florida Department of Labor (FDOL), Occupational Safety and Health Administration (OSHA) and Federal Highway Administration (FHWA) regulations, policies, and reimbursement processes. He has an extensive understanding of the evolution of FEMA regulations, protocols, processes, and guidance with respect to homeland security, disaster preparedness, response, and recovery. Mr. Kilpatrick brings a wealth of knowledge of the FEMA PA Program as well as funding programs through other agencies such as FHWA, NRCS, HUD, etc.



Peter Sander, Operations Manager

Mr. Sander is a project manager and operations manager for KDF Enterprises, LLC. Mr. Sander provides a unique prospective on debris management as he has 12 years of experience consulting with various cities and counties throughout the country. His previous role was assisting municipalities in contract and administrative management to help ensure his clients full reimbursement. Since moving over to the actual debris field operations, Mr. Sanders manages crews with an expectation of accuracy and helping eliminate any concerns for client reimbursement.

Mr. Sander will provide Federal Emergency Management Agency (FEMA)-related guidance and public assistance if required during times of activation. Through his experience with operations and FEMA compliance, he has a thorough understanding of emergency debris removal. His knowledge has allowed KDF to expedite field operations, due to the understanding and expectations of the client or its representative.

Mark A. Wells, Project Manager

Mr. Wells has more than 12 years of project management experience in overseeing large-scale construction and disaster-related debris management projects, Mr. Wells has managed teams over multiple disasters most recently including Hurricanes Irma, Harvey, Maria, and Michael. He is a critical part of the management team at KDF and has been an integral part of our operations for the last few years.

Marc Watkins, VP of Operations / Contact Person

Mr. Watkins has over 30 years of experience in leadership, management, and operations. After obtaining a B.S. degree in Finance from the University of South Alabama, he spent 25 years in the commercial construction industry honing his skills successfully planning, estimating, and managing over \$100 million in commercial construction and development.

In 2008, Mr. Watkins was introduced to the Emergency Response and Recovery industry through managing and successfully closing out a \$78 million dollar project as part of the BP Oil Spill Response. Since that project, he has been an integral part of planning, estimating, or managing emergency response projects for the 2014 Winter Ice Storm in South Carolina, the 2015 Flood in Baton Rouge, Hurricane Matthew in 2016, Hurricane Hermine in 2016, Hurricane Harvey in 2017, Hurricane Irma in 2017, tornado response in Calhoun County, Alabama in 2018, Hurricane Michael in 2018, Hurricane Laura and Delta in 2020, and tornado response in Bibb County, Alabama in 2021. Mr. Watkins joined the KDF team in 2020, bringing a wealth of experience in construction management, emergency response, and business management.

Bryce Fletcher, Director of Safety and Quality Control

Professional experience has included various field engineering requirements for utility, natural disaster, and non-disaster work, including contract administration, quality control, requirements analysis, change order implementation, reporting compliances, management of field personnel, crew supervision, equipment maintenance, liaison with contracting officers, and other related functions.

Performance has required in depth knowledge of the many guidelines found in the contracting, quality control and safety and accident prevention programs, of respective companies, where employed, and the safety and health manuals and regulations for the various local, state, and federal governmental



organizations contracting with the respective firms. In addition, a working knowledge of the Federal Acquisition Regulations (FAR) and the Defense Supplement to the FAR, ANSI -Z133 and all OSHA requirements in overall job performance, has been cultivated over the many years of performing in this line of work.

Tim Barna, Client Relations

Mr Barna was a new addition to the KDF team in 2019 and brings wealth of financial and leadership experience to the senior leadership team. He is responsible for oversight of the financial and procurement functions of the organization reporting directly to the President.

Waldon ‘Wally’ Webb, Project Manager

Mr. Webb has over 20 years of hands-on experience in construction and disaster response and recovery. His most recent debris related experience involved debris management operations for the City of Lumberton North Carolina as a result of Hurricane Florence. Mr. Webb’s field experience has been instrumental in debris management, paying particular attention to TDRS. His previous experience in construction has given KDF valuable knowledge for site management when land and space pose an issue. Such as work in Monroe County, FL (Florida Keys). Mr. Webb specializes in TDRS permitting, soil testing, debris reduction, site closure, and remediation. Since his first disaster site management opportunity in 2005 Hurricane Katrina, Mr. Webb has been involved with every major storm in some capacity since. His dedication has been referenced by many KDF clients.

TRAINING AND CERTIFICATIONS

KDF key personnel are familiar with various rules and regulations which pertain to emergency response operations and FEMA reimbursement and are available to provide as much support and assistance as required before, during and after the recovery process to ensure full reimbursement for our clients. All our management team and our FEMA liaison officers have taken formal FEMA certified training and are also able to provide in-house training to whatever level is required. KDF is a licensed General Contractor in Alabama, North Carolina, South Carolina, Louisiana, and Mississippi. The following is a list of certifications held by KDF key personnel to be assigned to this project if awarded.

TEAM MEMBER	KEY CERTIFICATIONS / TRAINING
Wade Kilpatrick	<ul style="list-style-type: none"> • OSHA 510: 40 Hour Construction Safety • OSHA HAZWOPPER 40 Hours • OSHA 7600 Disaster Site Worker • OSHA Construction Safety 10 Hour • IS 00700: NIMS, an Introduction
Marc Watkins	<ul style="list-style-type: none"> • IS-00033.17 • IS-00632 • IS-00035.17 • IS-00100 • IS-200.C • IS-00700 • Louisiana – GC, Heavy Construction • Alabama – Residential, Heavy Construction



Bryce Fletcher	<ul style="list-style-type: none"> • OSHA 40-Hour general Industry Safety Certified - 2020 • Certified Tree Care Safety Professional TCIA CTSP #03304 - 2019 • Qualified Crew Leader Certified TCIA - 2019 • Certified Chainsaw Safety Professional TCIA - 2019 • Certified Ground Operations Specialist TCIA -2019 • Certified Tree Worker Safety Professional TCIA - 2019 • Qualified Technical Tree Safety Supervisor NATS - 2018 • Tree Risk Assessment Qualified ISA - 2018 • Electrical Hazards Awareness Trained TCIA - 2018 • Certified Quality Control (USACE) - 2009 • Safety Guidelines Class (USACE) - 1993 • Ehat certified TCIA 2021 • OSHA 30 hour certified • Chipper operator certified TCIA • Tree climber specialist TCIA • Tree care safety specialist TCIA
Peter Sander	<ul style="list-style-type: none"> • OSHA Construction Safety and Health 30-Hour • HAZWOPER 40 Plus Hours
Tim Barna	<ul style="list-style-type: none"> • FINRA, 7 and 66 Securities Licensed • California Department of Insurance, California Insurance Licensee + Long Term Care & Annuity • OSHA Safety Training Institute, HAZWOPPER 40hr • DPR, QAL - Qualified Application License • OSHA 30-Hour Safety Training
Wally Webb	<ul style="list-style-type: none"> • 20 Years of hands-on experience in Disaster Response and Recovery • OSHA 510: 40-Hour Construction Safety • OSHA 40-Hour HAZWOPER • OSHA 7600 Disaster Site Worker • OSHA 10-Hour Construction Safety
Mark Wells	<ul style="list-style-type: none"> • OSHA Construction Safety and Health 30-Hour • OSHA 40-Hour HAZWOPER
Dillon Hunt	<ul style="list-style-type: none"> • IS-00200.C • IS-00700.B • IS00632.A • IS-00633 • IS-00100.C
Ellis Orso	<ul style="list-style-type: none"> • OSHA 500 • OSHA 510 • OSHA 30 • Hazwhoper 40 • Em355-1-1 • NCCER • COSS (Cerified Occupational Safety Specialist) • CSM (Construction Safety Manager) • CST (Construction Safety Technician) • Train the Trainer - OSHA Compliant Safety Trainer



Bruce Parnell	<ul style="list-style-type: none"> • OSHA 510 • OSHA 500 • NCCER Master Trainer • Certified TapRoot Investigator • Veriforce Pipeline Operator Qualification Instructor (OQ Instructor) • Energy Worldnet Pipeline Operator Qualification Instructor (OQ Instructor) • NCCCO Rigger and Crane operator evaluator • NCCCO Train the Trainer medium equipment operator • PEC Safe land, Safe Bakken, Safe Gulf • PEC Safe supervisor • PEC H2S Clear • American Safety Institute CPR/AED/First Aid- Adult and infant

FINANCIAL RESOURCES

As evidenced by our past performance and key personnel experience, KDF has sufficient personnel and financial resources. KDF personnel have managed projects exceeding \$1 billion through contracts awarded by various government departments. We can perform the scope of work required for this project. Some highlights of KDF's financial capacity include the following:

- In 2015, KDF self-performed over \$7,700,000 in debris management in response to two consecutive flood events in the San Marcos, TX area.
- KDF executed an emergency services response contract for \$69,000,000 for the USDA in response to Iowa's Avian Flu Outbreak in 2015. We completed all field work in 12 weeks, months ahead of schedule, included providing 800 hazmat trained/certified personal during single holiday weekend.
- In 2017 and 2018, KDF managed 7 concurrent debris locations in three states in response to Hurricanes Harvey (Houston & Harris County TX), Irma (Miami, St. Augustine, Monroe County, Fernandina Beach, Brunswick), Maria (P.R.DOT NE Zone) and the Alabama Tornados (Calhoun County and Jacksonville AL). Seven of these were concurrent, overlapping assignments spread across three states totaling over 3,000,000 CY.
- KDF has excellent bonding capacity for a small business, at least \$20M single/\$50M aggregate, demonstrating through third party verification our operational and fiscal stability and capacity.
- We are able to staff up home office support at the \$70,000,000 level and up.
- KDF has never defaulted on a contract or failed to complete any work awarded to us, has not filed for bankruptcy, has never had a client be denied reimbursement for work KDF has performed, and has fulfilled all contractual financial obligations.

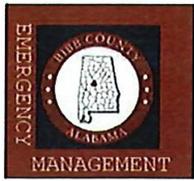
EQUIPMENT

In addition to our own equipment listed we have strong relationships with hundreds of subcontractors through whom we have access to additional equipment and expertise. We can mobilize a substantial fleet of debris recovery vehicles to meet the needs of this project. All equipment listed here as well as any others needed to complete this project will be available to Jefferson Parish, whether equipment is KDF owned, leased, or equivalent subcontractor owned.



TYPE	VEHICLE DESCRIPTION	YEAR	VIN #	TAG #
HAUL TRUCKS	MACK 700 CL	1996	1M2AD62C3TW003233	DFX 898
	FORD (WHITE)	1996	1FDZY90S0TVA19625	1K03886
	PETERBUILT	1998	1XP5DB9X7WN446744	DFX 897
	WESTERN STAR	1999	2WKPDDJH9XK959597	DFX 896
	PETERBUILT (LOWBOY)	2000	1XP5DB9X2YD523447	59X91210
	MACK 700 CL	2001	1M2AD64C41M001013	DFX 828
	Mercedes mobile control center	2015	WD3PF4CD8FP105544	
BUCKET TRUCKS	INTERNATIONAL BT	1993	1HTSDPNP4PH465519	59X21375
	FORD 7000	1995	1FDPR72C1SVA43199	59X21376
	INTERNATIONAL BT	1999	1HTSCABN6XH639884	59X21372
	FREIGHTLINER 1800	2000	1FV6JBB3YHG79262	59X21377
	GMC C-SERIES BT	2001	1GDL7H1E01J507764	59X21371
	GMC BT	2005	1GDP7C1C05F514659	59X21373
	INTERNATIONAL BT	2007	1HTMMAAM37H438569	DQP 856
TRAILERS	EAGER BEAVER	1996	112SD2482TL046637	59TR3094
	FORD (WHITE) TRL	1998	1JKDTA201WA000140	59TR3103
	1996 MACK TRL	1999	1G9CD1820XS139921	TR 9718 I
	2001 MACK TRL	2003	M0HMTRAILER009249	TR68E09
	WESTERN STAR TRL	2009	DPSMN071328	59TR3102
	PETERBUILT TRL	2012	M0HMTRAILER020049	TR 7572 E
	WESTON/TILT DECK	1999	1W9AT17234H202338	
	BIG TEX	2006		
	RACE COACH TRAILER	2006	1R9BH35296M536032	
	PACE	2016	53BPTEA24GA023726	59UTK436
	BIG TEX/TILT DECK	2017	16VFX1629H2062764	59TR3106
	KDF PASSENGER VEHICLE	Chevy Suburban	2005	1GNEC16Z45J167107
FORD TAURUS		2005	1FAFP53245A193387	
CHEVY 3500		2011	1GC4K0C80BF221269	59CZ396
F-350 XL		2012	1FT8W3BTXCEC39962	1CN2355
DODGE RAM 2500		2013	3C6UR5PL3DG600640	1AT9555
F-250 XL		2014	1FT7W2BT6EEA71732	1CN2356
F-250		2015	1FT7W2BT2FEB51112	59CY506
OTHER EQUIPMENT	SKYTRIM		75G2-569-12	
	VERMEER CHIP-BC1000XL	2005	1VRY11192F1022264	
	SKID STEER T-300	2009	A5GU35209	





**Bibb County
Emergency Management
Agency 157 S W Davidson Drive
Centreville, AL 35042**

**Kirk Smith
Director**

August 2, 2021

To Whom It May Concern:

I am writing this letter in support of KDF Enterprises, LLC. KDF provided emergency debris removal and reduction services in response to a tornado which hit our region in March of this year. The KDF team worked diligently to guarantee prompt scheduling and effective debris removal. Their expertise and experience with debris removal processes ensured a quick and efficient response during this stressful time for our community. I highly recommend their services. Please feel free to contact me at your convenience if you have any questions regarding KDF's performance.

Respectfully,

A handwritten signature in black ink that reads "Kirk Smith". The signature is fluid and cursive.

Kirk Smith
Bibb County Emergency Management Agency

Kirk Smith
Director Bibb EMA
Office: 205-926-3113
Cell: 205-928-0092
Email: bcema@bibbal.com

Amanda Montgomery
First Assistant District Attorney

Renee Castillo-De La Cruz
Assistant District Attorney

Elizabeth Schmidt
Assistant District Attorney



Cassandra Benoist
Assistant District Attorney

J.J. Wells
Assistant District Attorney

Jordan Powell
Assistant District Attorney

Fred H. Weber
CRIMINAL DISTRICT ATTORNEY
CALDWELL COUNTY, TEXAS
1703 S. Colorado Street
BOX 5
LOCKHART, TEXAS 78644
(512) 398-1811 (512) 398-1814 FAX

September 8, 2017

To whom it may concern:

Caldwell County worked with KDF Enterprises, LLC during recovery after two flood events in 2015. I found the company and their teams to be of good character. They are highly qualified, able to adequately carry out their work, and show high levels of integrity in their interactions with clients and the general public.

The flooding events in 2015 were a very stressful time for Caldwell County, and KDF's skill and focus in scheduling debris removal from Caldwell County and the City of Martindale neighborhoods and parks were excellent with more than 10,000 cubic yards of debris collected (over \$100,000) in approximately three months.

They are highly experienced in their field and I would recommend KDF Enterprises, LLC for future projects. If you have any questions or concerns, please do not hesitate to contact me at (512) 398-1811 or at jordan.powell@co.caldwell.tx.us. Thank you.

Sincerely,

A handwritten signature in black ink that reads "J Powell". The signature is written in a cursive, flowing style.

Jordan M. Powell
Assistant Criminal District Attorney



Office of General Counsel
Hays County Courthouse
111 East San Antonio Street, Suite 202
San Marcos, Texas 78666
(512) 393-2219
Fax (512) 392-6500

August 24, 2017

To Whom It May Concern:

I am writing to provide a reference letter for KDF Enterprises, LLC regarding their assistance during the recovery stages of the devastating Memorial Day flood of 2015. Thanks to KDF and its staff, Hays County was able to expedite removal of debris and hazardous trees that posed a threat to the public at large.

KDF was prominent among the companies that supported Hays County from May 2015 to early 2016 carrying out debris removal in rights of way, on private property and in parks. During that period, Hays County had in excess of 100,000 cubic yards of debris successfully removed.

KDF's experience and knowledge made the debris collection process very effective. KDF staff conducted themselves in a very professional manner and remained focused on the task at hand. During recovery, citizen demands were acute. KDF did an excellent job balancing demands in the field with the scope of work and illustrated that it knows how to work effectively within a system.

KDF and its team showed unmatched professionalism and integrity throughout the debris removal project. We would not hesitate to consider them for procurement in the future. I highly recommend KDF Enterprises, LLC.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mark D. Kennedy".

Mark D. Kennedy
General Counsel
mark.kennedy@co.hays.tx.us

cc: Bert Cobb, M.D. - Hays County Judge



COMMUNITY SERVICES- RESOURCE RECOVERY

July 11, 2017

To whom it may concern,

It is my pleasure to write a letter of reference in support of KDF Enterprises. We have worked with Wade, Chad and the rest of the KDF team during the removal of debris for two flood events in 2015.

Chad worked closely with city staff to guarantee prompt scheduling and effective removal of debris from residential neighborhoods, our parks and along the river.

The KDF team's work during this stressful time was superb. Their skill and experience is excellent and I give my highest endorsement.

If you have any questions, please email at: ohairell@sanmarcostx.gov or call at 512.393.8410.

Thank you,

Oscar Halrell
Assistant Director- Community Services
City of San Marcos

SAN MARCOS
We'd love your company



Wimberley Emergency Medical Service Systems, Inc.

P.O. Box 33 • Wimberley, TX 78676 • (512) 847-2526

I had the opportunity to work with Chad Harrison and the KDF employees after the Memorial Day floods of 2015 in Wimberley Texas. Chad and the other men and women from the company arrived with the appropriate equipment and were more than willing to listen to the plan and jump right in and get to work. His guys were tasked with clearing enormous amounts of flood debris from a location all the while being cognizant of the potential for body recovery. You could not have asked for a better equipment operator, Chad and his guys were given a very large and overwhelming task and they tackled it without hesitation. If it hadn't been for their crews we would not have found one of the victims in the debris. This flood was a tragic and horrible event, but, because of Chad and his team we were able to give a little closure to the family. We could not have done it without them. If you ever are in need of heavy equipment operators these guys are the ones to call!

Cathy Montgomery, Operations Director

Wimberley Emergency Medical Services

"Dedicated to serving the people of Wimberley and surrounding communities with the finest in emergency medical care."

RE: Letter of reference for Wayne (Wade) Kilpatrick

To whom it may concern:

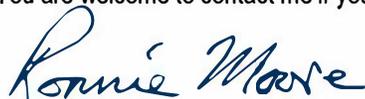
My name is Ronnie Moore. I was the Bastrop County (Texas) Engineer at the time of the Bastrop County Complex Wildfire in Sept. 2011. As the County Engineer, I was responsible for, and completed, the entire debris removal operation after the fire. Wayne (Wade) Kilpatrick was a contractor retained by Bastrop County to manage the removal of dead and damaged trees during the recovery operation after the fire.

The Bastrop County Complex Fire was the most destructive wildland urban interface wildfire in the history of Texas. The area impacted by the wildfire was approximately 34,000-acres of mature Loblolly Pines and several species of Oak trees. The areas that were burned were in the habitat of a Federally listed endangered species (Houston Toad). We performed tree removal from County and Texas DOT road rights of way; and over 2,000 privately owned parcels through FEMA's Private Property Debris Removal (PPDR) program. Mr. Kilpatrick helped in the removal of over 70,000 trees. Many of the trees were near power lines and along roadways that had moving vehicular traffic on the roadway during the tree removal operation.

Mr. Kilpatrick had a major role in the success of the County's tree removal operation. In fact, I do not think the County could have succeeded at the level we did without the guidance and assistance provided by Mr. Kilpatrick.

Mr. Kilpatrick helped Bastrop County by providing experienced leadership along with his wisdom and knowledge of the governmental cost reimbursement process, throughout what was a very challenging and demanding undertaking. I highly recommend Mr. Kilpatrick, based upon my personal experience of working daily with him for over a year of disaster recovery and tree removal operations.

You are welcome to contact me if you have any questions.



Ronnie Moore, P.E.
Former Bastrop County Engineer
512-779-9926 cell (voice or text)
ronnie@cbdeng.com



April 14, 2022

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

RE: Bonding Capacity

To Whom It May Concern:

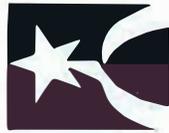
I am pleased to advise you that it has been the privilege of our agency to provide surety bonds for KDF Enterprises, LLC. We have a bond program set up for KDF Enterprises, LLC through The Hanover Insurance Company, an A XV Best Rated Carrier, that provides them with a bonding capacity of \$15,000,000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

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

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

Sincerely,

Patrick Mason
Surety Account Executive



Frontier Bank
of Texas

March 31, 2022

KDF Enterprises, LLC
370 Mountain View Rd
Springville, AL 35146

Re: Reference Letter

To whom it may concern-

KDF Enterprises has been a customer of Frontier Bank of Texas for 5 years. KDF has a checking account with an average quarterly balance of \$250M+, 0 NSF's. KDF also has a commercial Line of Credit with an available balance of \$1.3MM, always paid as agreed.

Should you have any further questions please contact me at 512-281-1576.

With my best,

Cole Bolton
Senior Vice President, Director of Small Business and Commercial Banking
P.O. Box 551 - 1213 Hwy 290
Elgin, Texas 78621
Direct. 512-281-1523
Cell.. 903-721-1682
Fax. 512-281-1576
Email: cbolton@frontierbankoftexas.com



Bid Bond in Accordance with Contract Specifications

SLA06076680

KDF Enterprises, LLC

Bond Number

Principal Name

370 Mountain View Road, Springville, AL, 36693, US

Principal Address

Principal Signature

Jefferson Parish

200 Derblgny Street, Gretna, LA, 70053, US

Owner/Obligee Name

Owner/Obligee Address

Bond Information

06-07-2022

The Hanover Insurance Co.

328754

Bid Date

Surety

Contractor Vendor ID Number

5000138158

Contract ID Number

Bid No. 50-00138158 A Pre-Placed Emergency Contract to Perform Emergency Tree Work Throughout Jefferson Parish In Response to Natural Disasters or Other Declared States of Emergency for a Period of Two (2) Years for the Department of Parkways

Description of Job

Amount of Bid Security

Bid Security Maximum

5%

Bid Security Percentage

Jim E Brashier

Attorney-In-Fact

BXS Insurance

Bond Entered and Executed By

Primary Agency

Attorney In Fact Signatory

Attorney-In-Fact Signature

Know all men by these presents that The Hanover Insurance Co., a Corporation duly organized under the laws of the State of NH, are held and firmly bound unto the above owner/obligee by the transmission. The surety agrees to waive the statute of Fraud defense and further agrees that the owner/obligee is a third party beneficiary of the waiver for the purposes of enforcing this bid bond.





EVIDENCE OF PROPERTY INSURANCE

D6QLD7PG

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

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

AGENCY McGriff Insurance Services, Inc. 5080 Spectrum Dr., Suite 900E Addison, TX 75001		PHONE (A/C, No, Ext): 469-232-2100	COMPANY Continental Casualty Company	
FAX (A/C, No):	E-MAIL ADDRESS:			
CODE:	SUB CODE:			
AGENCY CUSTOMER ID #:		LOAN NUMBER		POLICY NUMBER C6023571845
INSURED KDF Enterprises, LLC KDF Forestry, Inc. 1101 W. 34th Street, Suite 211 Austin, TX 78705		EFFECTIVE DATE 11/05/2021	EXPIRATION DATE 11/05/2022	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

PROPERTY INFORMATION

LOCATION/DESCRIPTION

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

COVERAGE INFORMATION

PERILS INSURED

BASIC

BROAD

SPECIAL

COVERAGE / PERILS / FORMS

AMOUNT OF INSURANCE

DEDUCTIBLE

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Maximum per Occurrence Limit-any one loss	\$1,680,000	\$1,000
General Equipment Short-Term Leased, Borrowed or Rented from Others Per Item Limit	\$600,000 \$500,000	\$1,000
Scheduled Items Limit	\$880,000	\$1,000

REMARKS (Including Special Conditions)

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ADDITIONAL INTEREST

NAME AND ADDRESS For Information Purposes Only	<input type="checkbox"/>	ADDITIONAL INSURED	<input type="checkbox"/>	LENDER'S LOSS PAYABLE	<input type="checkbox"/>	LOSS PAYEE
	<input type="checkbox"/>	MORTGAGEE	<input type="checkbox"/>			
LOAN #						
AUTHORIZED REPRESENTATIVE <i>R. Michael Broadlove, Jr.</i>						



KDDFORE-01

MGUGLIELMANA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/1/2022

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

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

PRODUCER Leo Rodriguez Insurance Agency 27174 Newport Rd Suite 3 and 4 Menifee, CA 92584	CONTACT NAME: Michele Gaines	
	PHONE (A/C, No, Ext): (951) 246-4003 305	FAX (A/C, No):
	E-MAIL ADDRESS: Michele@LeoRodriguezIns.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED KDF Forestry, Inc. dba KDF Enterprises, Inc. dba Energy Tech, LLC 370 Mountain View Road Springville, AL 35146	INSURER A : United National Insurance Company	13064
	INSURER B : National Fire & Marine Insurance Company	20079
	INSURER C : Redwood Fire & Casualty Insurance Company	11673
	INSURER D : Lloyd's	524210
	INSURER E :	
	INSURER F :	

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liability <input checked="" type="checkbox"/> No Wildfire Excl GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			CST0002924	1/5/2022	1/5/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						\$ \$ \$ \$ \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			92SRD317008	11/5/2021	1/5/2023	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 WILDFIRE INCL \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input checked="" type="checkbox"/> Y <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below			KDWC221550	11/5/2021	11/5/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	LOGGERS LIABILITY			LSGL1305	1/5/2022	1/5/2023	LIMIT: 1,000,000

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

CERTIFICATE HOLDER For Information Purposes Only	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

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

Print or type.
See Specific instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. KDF Enterprises, LLC	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate <input checked="" type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ <u>S</u> <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. 370 Mountain View Road	Requester's name and address (optional)
6 City, state, and ZIP code Springville, Alabama 35146	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

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

Social security number	
[][] - [][] - [][][][]	
Or	
Employer identification number	
4 7 - 1 2 4 4 2 7 8	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification Instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ▶ <i>Cynthia S. Galvin</i>	Date ▶ <i>4/21/21</i>
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

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

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What Is backup withholding, later.*