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GOVERNOR



STATE OF HAWAII STATE PROCUREMENT OFFICE

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October 24, 2025

TO: Executive Departments/Agencies City and County of Honolulu

Department of Education Honolulu City Council

School Facilities Authority Honolulu Board of Water Supply

Hawaii Health Systems Corporation Honolulu Authority for Rapid Transportation

Office of Hawaiian Affairs

University of Hawaii

County of Hawaii

Hawaii County Council

Public Charter School Commission and Schools County of Hawaii-Department of Water Supply

House of Representatives County of Maui Senate Maui County Council

Judiciary County of Maui-Department of Water Supply

County of Kauai Kauai County Council

County of Kauai - Department of Water

FROM: for Bonnie Kahakui, Administrator

SUBJECT: NEW PRICE LIST

SPO Price List Contract No. 26-06

NASPO VALUEPOINT DEBRIS REMOVAL AND MONITORING SERVICES

RFP EV00000453 Expires: July 21, 2027

The new price list for Debris Removal and Monitoring Services is effective October 24, 2025.

The current price list contract is available on the SPO website: http://spo.hawaii.gov. Click on *Price & Vendor List Contracts* on the home page.

If you have any questions, please contact Matthew Chow at (808) 586-0577 or matthew.m.chow@hawaii.gov.

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STATE OF HAWAII STATE PROCUREMENT OFFICE

SPO Price List Contract No. 26-06

Effective: 10/24/2025

THIS SPO PRICE/VENDOR LIST CONTRACT IS FOR AUTHORIZED BUSINESS ONLY

NASPO VALUEPOINT DEBRIS REMOVAL AND MONITORING SERVICES

(RFP EV00000453)
October 24, 2025 to July 21, 2027

INFORMATION ON NASPO VALUEPOINT

The NASPO ValuePoint Cooperative Purchasing Organization is a multi-state contracting consortium of state governments, including local governments, of which the State of Hawaii is a member. NASPO ValuePoint Purchasing Organization seeks to achieve price discounts by combining the requirements of multi-state governmental agencies, and cost-effective and efficient acquisition of quality products and services.

The State of Oklahoma is the current lead agency and contract administrator for the NASPO ValuePoint Debris Removal and Monitoring Services. A request for competitive sealed proposals was issued on behalf of NASPO ValuePoint Cooperative Purchasing Organization and contracts were awarded to twelve (12) qualified Contractors.

The contract provides Debris Removal and Monitoring for Category I Vegetative Debris; Category II Constructions and Demolition Debris; Category III Hazardous Waste; Category IV Household Hazardous Waste; Category V Electronic Waste; Category VI White Goods; Category VII Soil; Mud and Sand; Category VIII Vehicles & Vessels; Category IX Putrescent Debris; Category X Infectious Waste; Category XI Chemical, Biological, Radiological and Nuclear Contaminated; and Category XII Value Add.

For additional information on this contract, visit the NASPO ValuePoint website at https://www.naspovaluepoint.org/portfolio/debris-removal-and-monitoring-services/.



PARTICIPATING JURISDICTIONS listed below have signed a cooperative agreement with the SPO and are authorized to utilize this price list contract.

Executive Departments/Agencies

Department of Education (DOE) School Facilities Authority (SFA)

Hawaii Health Systems Corporation (HHSC)

Office of Hawaiian Affairs (OHA)

University of Hawaii (UH)

Public Charter School Commission and Schools

House of Representatives (House)

Senate

Judiciary

City and County of Honolulu (C&C

Honolulu)

Honolulu City Council

Honolulu Board of Water Supply

Honolulu Authority for Rapid Transportation

(HART)

County of Hawaii Hawaii County Council

County of Hawaii – Department of Water

Supply

County of Maui Maui County Council

County of Maui – Department of Water

Supply

County of Kauai Kauai County Council

County of Kauai – Department of Water

The participating jurisdictions are not required but may purchase from this price list contract, and requests for exception from the contract are not required. Participating jurisdictions are allowed to purchase from other contractors; however, HRS chapter 103D, and the procurement rules apply to purchases by using the applicable method of procurement and its procedures, such as small purchases or competitive sealed bidding. The decision to use this contract or to solicit pricing from other sources is at the discretion of the participating jurisdiction.

POINTS OF CONTACT. Questions regarding the products listed, ordering, pricing and status should be directed to the contractor(s).

Procurement questions or concerns may be directed as follows:

Jurisdiction	Name	Telephone	FAX	E-mail
Executive	Matthew Chow	586-0577	586-0570	matthew.m.chow@hawaii.gov
DOE	Procurement Staff	675-0130	675-0133	G-OFS-DOE-Procurement@k12.hi.us
SFA	Gaudencia "Cindy" Watarida	430-5531	n/a	cindy.watarida@k12.hi.us
HHSC	Nancy Delima	359-0994	n/a	ndelima@hhsc.org
ОНА	Christopher Stanley	594-1833	594-1865	chriss@oha.org
UH	Sarah Allen	956-2189	956-2093	Sarah-Jane.Allen@hawaii.edu
Public Charter School Commission and Schools	Danny Vasconcellos	586-3775	586-3776	danny.vasconcellos@spcsc.hawaii.gov

Jurisdiction	Name	Telephone	FAX	E-mail
House	Brian Takeshita	586-6423	586-6401	takeshita@capitol.hawaii.gov
Senate	Carol Taniguchi	586-6720	586-6719	c.taniguchi@capitol.hawaii.gov
Judiciary	Tritia Cruz	538-5805	538-5802	tritia.l.cruz@courts.hawaii.gov
Honolulu City and County (C&C)	Procurement Specialist	768-5535	768-3299	bfspurchasing@honolulu.gov
Honolulu City Council	Kendall Amazaki, Jr.	768-5084	n/a	kamazaki@honolulu.gov
Honolulu City Council	Nanette Saito	768-5085	768-5011	nsaito@honolulu.gov
Honolulu Board of Water Supply	Procurement Office	748-5071	n/a	fn_procurement@hbws.org
HART	Dean Matro	768-6246	n/a	dean.matro@honolulu.gov
County of Hawaii	Diane Nakagawa	961-8440	n/a	Diane.Nakagawa@hawaiicounty.gov
Hawaii County Council	Diane Nakagawa	961-8440	n/a	Diane.Nakagawa@hawaiicounty.gov
County of Hawaii - Department of Water Supply	Ka'iulani L. Matsumoto	961-8050 ext. 224	961-8657	kmatsumoto@hawaiidws.org
County of Maui	Jared Masuda	463-3816	n/a	jared.masuda@co.maui.hi.us
Maui County Council	Marlene Rebugio	270-7838	n/a	marlene.rebugio@mauicounty.us
County of Maui - Department of Water Supply	Ashley Decastro	270-7680	270-7136	ashley.decastro@co.maui.hi.us
County of Kauai	Ernest Barreira	241-4295	241-6297	ebarreira@kauai.gov
Kauai County Council	Codie Tabalba	241-4193	241-6349	ctabalba@kauai.gov
County of Kauai - Department of Water	Christine Erorita	245-5409	245-5813	cerorita@kauaiwater.org

USE OF PRICE & VENDOR LIST CONTRACTS BY NONPROFIT ORGANIZATIONS. Pursuant to HRS §103D-804, nonprofit organizations with current purchase of service contracts (HRS chapter 103F) have been invited to participate in the SPO price & vendor lists contracts.

A listing of these nonprofit organizations is available at the SPO website: http://spo.hawaii.gov. Click on For Vendors > Non-Profits > Cooperative Purchasing Program > View the list of qualifying nonprofits eligible to participate in cooperative purchasing.

If a nonprofit wishes to purchase from a SPO price or vendor list contract, the nonprofit must obtain approval from each Contractor, i.e., participation must be mutually agreed upon. A Contractor may choose to deny participation by a nonprofit. Provided, however, if a nonprofit and Contractor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than a SPO price or vendor list Contractor(s).

CONTRACTORS. The authorized contractors are listed in this price list contract. They have signed a Master Agreement with the State of Oklahoma and a Participating Addendum with the Hawaii State Procurement Office.

Contractor:Master Agreement Number:CrowderGulf LLCOK-MA-EV00000453DRC Emergency Services LLCOK-MA-EV00000453

VENDOR CODES for annotation on purchase orders are obtainable from the *Alphabetical Vendor Edit Table* available at your department's fiscal office. Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.

COMPLIANCE PURSUANT TO HRS §103D-310(c). Prior to awarding this contract, the SPO verified compliance of the Contractor(s) named in the SPO Price List Contract No. 26-06. No further compliance verification is required prior to issuing a contract, purchase order, or pCard payment when utilizing this contract.

PURCHASING CARD (pCard). The State of Hawaii Purchasing Card (pCard) is required to be used by the Executive department/agencies, excluding the DOE, SFA, HHSC, OHA, and UH, for orders totaling less than \$2,500. For purchases of \$2,500 or more, agencies may use the pCard, subject to its credit limit, or issue a purchase order.

Note: Vendors may impose a transaction fee, not to exceed 4%, for pCard transactions.

PURCHASE ORDERS may be issued for purchases of \$2,500 or more and for vendors who either do not accept the pCard, or set minimum order requirements before accepting the pCard.

SPO PL CONTRACT NO. 26-06 & applicable **NASPO VALUEPOINT MASTER AGREEMENT NUMBER** shall be typed on purchase orders issued against this price list contract. For pCard purchases, the SPO Price List Contract No. 26-06 and the applicable NASPO ValuePoint Master Agreement Number shall be notated on the appropriate transaction document.

PAYMENTS are to be made to the Contractor(s) remittance address. HRS §103-10 provides that the State shall have thirty (30) calendar days after receipt of invoice or satisfactory completion of contract to make payment. Payments may also be made via pCard.

LEASE AGREEMENTS are allowed under this contract.

STATE GENERAL EXCISE TAX (GET) AND COUNTY SURCHARGE shall not exceed the following rates if seller elects to pass on the charges to its customers.

COUNTY	COUNTY SURCHARGE TAX RATE	STATE GET	MAX PASS- ON TAX RATE	EXPIRATION DATE OF SURCHARGE TAX RATE
C&C OF HONOLULU	0.50%	4.0%	4.7120%	12/31/2030
HAWAII	0.50%	4.0%	4.7120%	12/31/2030
COUNTY OF MAUI (including Molokai and Lanai)	0.50%	4.0%	4.7120%	12/31/2030
KAUAI	0.50%	4.0%	4.7120%	12/31/2030

The GET or use tax and county surcharge may be added to the invoice as a separate line item and shall not exceed the current max pass-on tax rate(s) for each island.

County surcharges on state general excise (GE) tax or Use tax may be visibly passed on but is not required. For more information on county surcharges and the max pass-on tax rate, please visit the Department of Taxation's website at http://tax.hawaii.gov/geninfo/countysurcharge.

COMPLIANCE PURSUANT TO HRS §103-53. All state and county contracting officers or agents shall withhold final payment of a contract until the receipt of tax clearances from the director of taxation and the Internal Revenue Service. This section does not apply to contracts of less than \$25,000.

VENDOR AND PRODUCT EVALUATION form, SPO-012, for the purpose of addressing concerns on this vendor list contract, is available to agencies at the SPO website: http://spo.hawaii.gov. Click on *Forms* on the home page.

PRICE OR VENDOR LIST CONTRACT AVAILABLE ON THE INTERNET at the SPO website: http://spo.hawaii.gov. Click on *Price & Vendor List Contracts* on the home page.

EMERGENCY PURCHASE. The FEMA special provisions have been added to the contact to allow departments/agencies to make purchases during a declared disaster and seek FEMA reimbursement during a declared emergency. For more information, please visit: https://spo.hawaii.gov/for-state-county-personnel/disaster-preparedness-procurement/fema-reimbursement/

The following Contractors have agreed to the FEMA special provisions:

- CrowderGulf LLC
- DRC Emergency Services LLC

CONTRACT INFORMATION

Debris Categories

Category	Туре	Definition
I	Vegetative Debris	Consist of whole trees, tree stumps, branches, tree trunks, and other leafy material.
II	Construction and Demolition Debris	Debris can be defined as damaged components of buildings and structures, such as lumber and wood, gypsum wallboard, glass, metal, roofing material, tile, carpeting and floor coverings, window coverings, pipe, concrete, fully cured asphalt, equipment, furnishings, and fixtures.
III	Hazardous Waste	Regulated under the Resource Conservation and Recovery Act (RCRA) and contains properties that make it potentially harmful to human health or the environment. In regulatory terms, a RCRA hazardous waste is a waste that appears on one of the four hazardous waste lists or exhibits at least one of the following four characteristics: Ignitability, Corrosivity, Reactivity, Toxicity.
IV	Household Hazardous Waste	Products and materials that are used and disposed of by residential consumers, rather than commercial or industrial consumers. Household Hazardous Waste includes, but is not limited to, some paints, stains, varnishes, solvents, pesticides, and other products or materials containing volatile chemicals that catch fire, react, or explode under certain circumstances, or that are corrosive or toxic.
V	Electronic Waste	Refers to electronics that contain hazardous materials, such as cathode ray tubes. Examples of ewaste include, but are not limited to, computer monitors and televisions, DVD and Blu-Ray players, computer towers, laptops, servers, cellphones, tablets, refrigerators, freezers, light bulbs, lamps, smart lights, batteries and other similar items. Typically, these products contain minerals and chemicals that require specific disposal methods. Contractor must comply with all federal, state, and local regulations and ordinances, and maintain any required certifications.
VI	White Goods	Defined as discarded household appliances such as refrigerators, freezers, air conditioners, heat pumps,

		ovens, ranges, washing machines, clothes dryers, and water heaters. Many white goods contain ozone-depleting refrigerants, mercury, or compressor oils that must be removed and processed following environmental protocols and procedures before the white goods can be further processed for disposal and recycling.
VII	Soil, Mud and Sand	Any soft or fine grade earth sediment. Floods, landslides, winds, wildfires, and storm surges often result in soil, mud and sand debris on improved public property and public rights-of-way. Facilities commonly affected by this type of debris include streets, sidewalks, storm and sanitary sewers, water treatment facilities, drainage canals and basins, parks and public swimming pools.
VIII	Vehicles & Vessels	Means of transportation, such as Cars, Trucks, Boats.
IX	Putrescent Debris	Any debris that will decompose or rot, such as animal carcasses and other fleshy organic matter. Handling of putrescent debris must comply with applicable Federal and State, Local, Tribal and Territorial requirements.
Х	Infectious Waste	Waste capable of causing infections in humans and can include contaminated animal waste, human blood and blood products, medical waste, pathological waste, and discarded sharps (needles, scalpels, or broken medical instruments). Clearance, removal, and disposal of infectious waste may be under the authority of another Federal agency (the Centers for Disease Control and Prevention, EPA, etc.) or applicable state agency.
ΧI	Chemical, Biological, Radiological and Nuclear Contaminated	Debris is any debris contaminated by chemical, biological, radiological, or nuclear materials because of a natural or man-made disaster, such as a weapon of mass destruction event. The clearance, removal, and disposal of CBRN-contaminated debris should be performed in accordance with applicable Federal statutes, regulations, policies, and other guidance documents.
XII	Value Add	Suppliers may propose additional services not otherwise included in the solicitation. Suppliers must describe how these services would add value to the State and meet all other evaluation requirements listed in Attachment C. These additional services must

	be within the scope of the contract and not otherwise detailed in the other award categories. The State reserves the right to utilize options that are deemed to provide value to the State.
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Debris Contractors

	Awarded Debris Categories											
Contractor	I	П	Ш	IV	V	VI	VII	VIII	IX	Χ	ΧI	XII
CrowderGulf LLC	Υ	Y	Υ	Υ	Υ	Υ	Υ	Υ	Y	Υ	Υ	*
DRC Emergency Services LLC	Υ	Υ	Υ	Y	Υ	Y	Υ	Υ	Y	Y	N	*

^{*}On the contractor's information page, you can view value-added details by accessing the URL for pricing documents price proposal.

Scope of Service

- A. Debris Removal conduct debris removal operations per the terms of the contract and resulting statements of work.
- B. Debris Monitoring monitor debris contractor's day-to-day operations to ensure the expectations and contractual requirements are being met.
- C. Debris Removal and Monitoring Services Contractors will provide debris removal and monitoring services to include debris generated from the public rights-of-way, private property, drainage areas/canals, waterways and other public, eligible or designated areas. Specific services may include:
 - i. Coordinating daily briefings, work progress, staffing, and other key items.
 - ii. Selection and permitting of Temporary Debris Storage and Reduction locations and any other permitting/regulatory issues as necessary.
 - iii. Scheduling work for all contractor staff on a daily basis.
 - iv. Hiring, scheduling, and managing field staff. Monitoring and managing recovery contractor's operations and making/implementing recommendations to improve efficiency and speed of work.
 - v. Assist the Purchasing Agency's point of contact with updates around the project and Statement of Work, responding to public concerns and comments, if requested.
 - vi. Work with the Purchasing Agency to do a comprehensive review, reconciliation, and validation of debris removal contractor(s) invoices prior to the Purchasing Agency submits for payment processing.
 - vii. Tracking and entering load tickets into a database application with GPS coordinates per FEMA requirements.
 - viii. Digitization of source documentation (such as load tickets).

- ix. Developing frequent operational reports to keep the Purchasing Agency, Project manager or designee informed of work progress.
- x. Development of maps, GIS applications, etc. as necessary.
- xi. Documenting all debris such as leaners, hangers and stumps before and during removal.

D. Information Technology and Data Management

- i. Develop processes to properly collect data and document information as necessary to optimize compliance with FEMA, State, or other agencies; such as a Load Ticket or Load Ticket System. A debris removal load ticket is a critical document used to track and verify the removal of debris. It can be done manually; however, ticket systems are preferred as these tickets are essential for accounting purposes and are often required when applying for FEMA funds.
 - 1. Load tickets are issued at the loading site and filled out at both the loading and unloading sites.
 - 2. Document the weights and volumes of debris collected by contractor vehicles.
 - 3. Serve as accounting forms and are crucial for verifying the amount of debris removed, which is necessary for contractor payments and reimbursement applications.
- ii. No additional cost may be associated with data management plans or tracking software.
- iii. Does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument as defined by <u>52.204-26</u> Covered Telecommunications Equipment or Services-Representation.

E. Hazard Mitigation Support

- Provide expertise in identifying, developing and evaluating opportunities for the development of hazard mitigation programs to reduce or eliminate risk from future events.
- ii. Possess the expertise to assist the Purchasing Agency in preparing relevant documentation and analysis related to hazard mitigation grant programs.
- iii. Work with the Purchasing Agency hazard mitigation programs to comply with laws, regulations, and guidelines as required by FEMA, State, or other agencies.
- F. Emergency Management Support Services Provide expertise related to post-disaster recovery.

Additional Notes:

• Prices listed for each contractor are ceiling prices.

- Tipping/Disposal rates are considered a pass-through charge. Therefore, fee needs to be clearly invoiced and included in the initial quote whenever possible.
- Review <u>Guidance for Purchasing Entities on NASPO ValuePoint Cooperative Contract</u> <u>Purchases</u>
- Pricing includes travel and delivery costs
- Strong communication, starting with a kickoff meeting and reinforced through routine or micro meetings, keeps debris missions coordinated; contingency plans are vital when communication is limited.
- Review <u>FEMA Fact Sheet, Public Assistance: Category A Debris Removal including</u>
 <u>Private Property Debris</u>
- Agencies are encouraged to continue to review and research information.
- Documentation is critical for FEMA Reimbursement.

AGENCY INSTRUCTIONS

- 1. For non-emergent quotes
 - a. For purchases under \$5,000:
 - i. Obtain a minimum of one (1) quote
 - ii. Form SPO-010 is optional.
 - b. For purchases from \$5,000 to under \$100,000:
 - i. Solicit a quote from two or more contractors
 - ii. Complete Form SPO-010.
 - c. Basis of Award. Purchasing Agency may award on best value. Best value means the most advantageous offer determined by evaluating and comparing all relevant criteria, in addition to price, so that the offer meeting the overall combination that best serves the State is selected. These criteria may include, but not limited to, the total cost of ownership, performance history of the vendor, quality of goods, warranties, services, or construction, delivery, and proposed technical performance. The agency shall justify in writing, and document kept in the procurement file, when not selecting the lowest quote.
 - d. Personnel conducting or participating in utilizing Price List Contract No. 26-06 is responsible to complete form SPO-010, Record of Procurement for purchases of \$5,000 or more. If unable to obtain the minimum number of price quotes, written justification is explained in Part C. If award is not made to the lowest bidder, written justification is explained in Part D. The approved Form SPO-010 is kept in the procurement/contract file.
- 2. For emergent quotes
 - a. Agency should solicit with as much competition as practicable under the circumstance.
 - b. If FEMA Reimbursable, the Agency shall complete and include in the procurement file - https://spo.hawaii.gov/for-state-county-personnel/disaster-preparedness-procurement/fema-reimbursement/



CROWDERGULF LLC

Master Agreement No. OK-MA-EV00000453

Remittance:

5629 Commerce Blvd., E

Vendor Code: 375156-00

Mobile, AL 36619

NASPO URL: https://www.naspovaluepoint.org/portfolio/debris-removal-and-monitoringservices/crowdergulf-llc/

Contact:

In the event of activation please contact the CrowderGulf LLC Disaster Administration Office (DAO) first 800-992-6207. Please ask for Ashley Ramsay-Naile.

Official Notices should be sent to DAO address. DAO fax or jramsay@crowdergulf.com

Ashley Ramsay-Naile President Cell: (646) 872-1548 <u>iramsay@crowdergulf.com</u> Matt Tate National Director of Response and Recovery Cell: (251) 402-4696 mtate@crowdergulf.com

Reid Loper Senior Vice President Cell: (678) 477-3755 rloper@crowdergulf.com

See cost proposal for description.



DRC EMERGENCY SERVICES LLC

Master Agreement No. OK-MA-EV00000453

NASPO URL: https://www.naspovaluepoint.org/portfolio/debris-removal-and-monitoring-services/drc-emergency-services-llc/

Contact: Remittance:

Lisa Walsh DRC Emergency Services LLC
Contracts Manager 111 Veterans Memorial Blvd, Ste 1420
Phone: (504) 715-9052 Metairie, LA 70005

Vendor Code: 375157-00

Descriptions for Cost Proposal:

- **Project Manager** Provides overall project oversight, serves as client point of contact, manages reporting, documentation, and ensures crews/equipment are properly deployed and operating within contract terms.
- Supervisor Manages the field crew on-site, assigns daily tasks, monitors
 productivity and safety, and ensures work is performed efficiently and according to
 scope.
- **Equipment Operator** Operates heavy machinery (loaders, bobcats, dozers, or self-loading trucks) to move, load, and consolidate debris.
- Sawman with Saw Performs tree cutting, trimming, and removal of hanging or downed limbs obstructing roadways or access areas to allow equipment to safely operate.
- Laborer Provides manual support by loading debris, removing small vegetation, raking, bagging, or assisting equipment operators and sawmen in consolidating debris piles for pickup.
- Traffic Control Sets up cones, signs, and flagging to establish safe work zones, directs traffic around active operations, and ensures crew/public safety in compliance with traffic standards.
- 30–50 CY Self-Loading Truck Truck equipped with grapple used to load and haul large volumes of debris from rights-of-way or consolidation points to designated staging or disposal sites.
- **Bobcat (Skid-Steer Loader)** Used for smaller-scale loading and debris consolidation in tight or residential areas where larger equipment cannot access.
- Front-End Loader Rubber Tired Moves and loads large volumes of debris efficiently into trucks for transport, typically used at curbside pickup or staging areas.
- Dozer CAT D-4 Pushes, piles, and consolidates large debris fields for efficient loading and site clearing.
- **Traffic Control Signs and Flags** Provided as part of traffic management to establish a safe work zone and comply with MUTCD requirements.