



Florida Recovery Obligation Calculation (F-ROC)

Disaster Readiness Assessment



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APPLICANT EXPERIENCE

1. Has this Applicant previously been awarded Federal funding?

- a. Yes, the Applicant has received Federal funding.
- b. No, the Applicant has not previously received Federal funding.

1a. If yes, has the Applicant been awarded Public Assistance (PA) funding within the last 5 years?

- a. Yes, this Applicant has been awarded Public Assistance funding for 2 or more disasters.
- b. Yes, this Applicant has been awarded Public Assistance funding for 1 disaster.
- c. No, this Applicant has not been awarded Public Assistance funding in the last 5 years.

1b. If yes, was any of the funding to reimburse eligible work under Category A (Debris Removal) or Category B (Emergency Protective Measures)?

- a. Category A only
- b. Category B only
- c. Both Category A and Category B
- d. Category B only, the Applicant does not claim Category A work
- e. No Emergency work, only Category C-G (Permanent Work)

1c. If yes, please select the disaster(s) in which you received FEMA PA funding for Category A (Debris Removal) and/or Category B (Emergency Protective Measures)?

- a. DR4399 Hurricane Michael
- b. DR4468 Hurricane Dorian
- c. DR4486 Florida Covid-19 Pandemic
- d. EM3533 Hurricane Isaias
- e. DR4564 Hurricane Sally
- f. EM3551 Hurricane Eta
- g. EM3560 Surfside Building Collapse
- h. EM3561 Tropical Storm Elsa
- i. EM3562 Tropical Storm Fred
- j. DR4673 Hurricane Ian
- k. DR4680 Hurricane Nicole





1d. If yes, does the Applicant have experience with projects in the Public Assistance Program within the last 5 years? (Choose all that apply)

- a. Yes, obligated large projects.
- b. Yes, obligated small projects.
- c. Yes, both small and large obligated projects.

Required Documentation:

Notice of Federal Funding Award

2. Does the Applicant have staff member(s) who will be dedicated to and responsible for administering their FEMA PA grants in the event of a declared disaster?

- a. Yes, in the event a disaster occurs the Applicant has **2 or more** dedicated staff members.
- b. Yes, in the event a disaster occurs the Applicant has at least **1** dedicated staff member.
- c. No, the Applicant will not have any dedicated staff members.

2a. If yes, please list the staff member(s) who will be responsible for administering the FEMA Public Assistance Grant. (Please include Name, Department, Title and years of experience. Ex: John Doe, Finance, Director, 4 years)

Employee Name	Department	Position Title	Years of Experience

2b. If yes, do these staff member(s) have previous experience administering FEMA PA Grants?

- a. Yes, the staff member(s) have previous FEMA PA experience
- d. No, the staff member(s) do not have previous FEMA PA experience.

3. Does the Applicant have a Master Service Agreement (MSA) with a responsible vendor to assist in administering their FEMA PA grant(s)?

- a. Yes, the Applicant has an MSA with a responsible vendor.
- b. No, the Applicant currently does not have an MSA with a responsible vendor but **has** dedicated staff administering their FEMA PA grants.
- c. No, the Applicant currently does not have an MSA with a responsible vendor and **does not** have dedicated staff administering their FEMA PA grants.





Required Documentation:
Advertisement
Request for Proposal
Proposal
Scoring Tabulation
Contract

POLICY/PROCEDURE

4. Does the Applicant (and all core departments) have an established labor policy?

- a. Yes, the Applicant and all core departments that provide personnel during a disaster have an established labor policy.
- b. No, the Applicant and all core departments that provide personnel during a disaster do not have an established labor policy.

4a. Does the Applicant's (and all core departments) labor policy include a contingency clause that payment is subject to Federal funding?

- a. Yes, the Applicant's (and all core departments) labor policy includes a contingency clause that payment is subject to Federal funding.
- b. No, the Applicant's (and all core departments) labor policy does not include a contingency clause that payment is subject to Federal funding.

4b. Is the Applicant's (and all core departments) labor policy applied uniformly regardless of a presidential declaration?

- a. Yes, the Applicant's (and all core departments) labor policy is applied uniformly regardless of a presidential declaration.
- b. No, the Applicant's (and all core departments) labor policy is not applied uniformly regardless of a presidential declaration.

4c. Does the Applicant's (and all core departments) labor policy have set non-discretionary criteria for when the applicant activates various pay types?

- a. Yes, the Applicant's (and all core departments) labor policy has set non-discretionary criteria for when the applicant activates various pay types.
- b. No, the Applicant's (and all core departments) labor policy does not have set non-discretionary criteria for when the applicant activates various pay types.

Required Documentation:
Labor Policy





5. Does the Applicant have an approved labor policy or relevant employee agreement(s) that outlines how employees will be paid during an emergency?

- a. Yes, the Applicant's approved labor policy (or similar documentation) outlines how employees will be paid during an emergency.
- b. No, the Applicant's approved labor policy (or similar documentation) does not outline how employees will be paid during an emergency.

5a. Does the Applicant's labor policy note that reassigned employees (employees not performing their normal day-to-day duties) should be paid at their normal pay rate and not the pay rate of the services that they performed?

- a. Yes, the Applicant's labor policy notes that reassigned employees should be paid at their normal pay rate and not the pay rate of the services that they performed.
- b. No, the Applicant's labor policy does not note that reassigned employees should be paid at their normal pay rate and not the pay rate of the services that they performed.

5b. Does the Applicant's labor policy note that a backfill employee (an employee that is temporarily replacing another employee who is responding to the incident – work performed does not need to be eligible work) should be paid at their normal pay rate?

- a. Yes, the Applicant's labor policy notes that a backfill employee should be paid at their normal pay rate.
- b. No, the Applicant's labor policy does not note that a backfill employee should be paid at their normal pay rate.
- c. N/A, the Applicant does not utilize backfill employees.

5c. Does the Applicant's labor policy note that prisoners should be paid at the rate that the Applicant normally pays prisoners?

- a. Yes, the Applicant's labor policy notes that prisoners should be paid at the rate that the Applicant normally pays prisoners.
- b. No, the Applicant's labor policy does not note that prisoners should be paid at the rate that the Applicant normally pays prisoners.
- c. N/A, the Applicant does not utilize prisoners for labor.

5d. Does the Applicant's labor policy define Standby use and pay?

- a. Yes, the Applicant's labor policy defines Standby use and pay.
- b. No, the Applicant's labor policy does not define Standby use and pay.
- c. N/A, the Applicant does not utilize Standby time.

Required Documentation:

Labor Policy





6. Does the Applicant have an Emergency Financial Plan as noted in F.S. 252.391?

- a. Yes, the Applicant has an Emergency Financial Plan.
- b. No, the Applicant does not have an Emergency Financial Plan.

6a. Does the Applicant's Emergency Financial Plan include a process of how to identify strategies to close the gap between the disaster event costs and the entity's financial capacity should insufficient funds be available to address the disaster?

- a. Yes, the Emergency Financial Plan does include a process to address financial capacity
- b. No, the Emergency Financial Plan does not include a process to address financial capacity.

6b. Is the Applicant's Emergency Financial Plan reviewed annually?

- a. Yes, the Applicant's plan is reviewed annually.
- b. No, the Applicant's plan is not reviewed annually.

Required Documentation:

Emergency Financial Plan

7. Does the Applicant have written policies and procedures that outline routine maintenance schedules to include documentation requirements for facilities within their jurisdiction?

- a. Yes, the Applicant has written policies and procedures that outline routine maintenance schedules to include documentation requirements for all facilities within their jurisdiction.
- b. No, the Applicant does not have written policies and procedures that outline routine maintenance schedules to include documentation requirements for facilities within their jurisdiction.

7a. If yes, who is responsible for internally approving the maintenance policies and procedures? Please provide a name and title.

a. _____

7b. How often are these policies and procedures evaluated and/or updated?

- a. Once a year
- b. Every 1-3 years
- c. 3 + years





7c. How often are applicable employees responsible for reviewing and acknowledging the policies and procedures?

- a. Once a year
- b. 1-3 years
- c. 3+ years

Required Documentation:

Maintenance Procedures

8. Does the Applicant have procedures to document inventory of their force account equipment, purchased equipment, and leased equipment?

- a. Yes, the Applicant has documented procedures for equipment inventory.
- b. No, the Applicant does not have procedures to document inventory of equipment.

Required Documentation:

Equipment Inventory Procedures

9. Does the Applicant have written procedures that require a leasing versus purchasing analysis for equipment costs?

- a. Yes, the Applicant has procedures to perform a lease versus purchasing analysis.
- b. No, the Applicant does not have lease versus purchasing procedures.

Required Documentation:

Leasing vs. Purchasing Procedures

10. Does the Applicant have a documented process of internal controls that can address instances of fraud, waste, and abuse (FWA), such as conflicts of interest and gaps in required documentation?

- a. Yes, the Applicant has a process of internal controls to address FWA.
- b. No, the Applicant does not have a process of internal controls to address FWA.

10a. If yes, who is responsible for updating and monitoring the internal controls? Please provide a name and title.

- a. _____

Required Documentation

Office of Inspector General (OIG) document, Procurement Policy, Code of Conduct, Employee Handbook





11. Was there an audit of the agency/division/office conducted within the last 3 years by an external/internal auditor or federal agency that covers policies and procedures, operations, or internal controls?

- a. Yes, there was an **external** audit of the agency/division/office.
- b. Yes, there was an **internal** audit of the agency/division/office.
- c. No, the Applicant has not had an internal or external audit in the last 3 years.

Department Name

Audit Report

11a. If yes, did the audit result in a finding(s)?

- a. Yes, the audit resulted in a finding(s).
- b. No, the audit did not result in a finding(s).

Required Documentation

Corrective Action Plan

12. Was a Federal Single Audit required and performed for this Applicant's most recent fiscal year?

- a. Yes, a Federal Single Audit was required and performed for this Applicant's most recent fiscal year.
- b. No, but this Applicant has been audited by an independent auditor yearly for the last 3 years.
- c. No, this Applicant has not been audited yearly for the last 3 years.

Requirement Documentation

Single Audit Report

13. Does the Applicant have specific internal controls and procedures in place for duplication of benefits?

- a. Yes, the Applicant has specific internal controls and procedures for duplication of benefits.
- b. No, the Applicant does not have specific internal controls and procedures for duplication of benefits.

Required Document

Internal Controls/Procedures

14. Does the Applicant have written policies and procedures on how they will document their administrative costs?

- a. Yes, the Applicant has written policies and procedures on how they will document their administrative costs.





- b. No, the Applicant does not have written policies and procedures on how they will document their administrative costs.

Required Document

Internal Controls/Procedures

15. Does the Applicant have a written agreement or labor policy that includes meals for employees and volunteers engaged in eligible Emergency Work, including those at Emergency Operation Centers, provided the individuals are not receiving per diem?

- a. Yes, the Applicant has a written agreement or labor policy that includes meals for employees and volunteers engaged in eligible Emergency Work, including those at Emergency Operation Centers, provided the individuals are not receiving per diem.
- b. No, the Applicant does not have a written agreement or labor policy that includes meals for employees and volunteers engaged in eligible Emergency Work, including those at Emergency Operation Centers, provided the individuals are not receiving per diem.

Required Documentation:

Labor Policy, Written Agreement

16. Does the Applicant have a process and procedure in place to accurately document donated resources' time, title and function, location of work and description of work?

- a. Yes, the Applicant has a process and procedure in place to accurately document donated resources' time, title and function, location of work and description of work.
- b. No, the Applicant does not have a process and procedure in place to accurately document donated resources' time, title and function, location of work and description of work.
- c. N/A, the Applicant does not claim donated resources cost.

Required Documentation:

Labor Timesheets

Equipment Log

Internal Controls/procedures





DOCUMENTATION

17. Does the Applicant have a Debris Management Plan that has been reviewed by FDEM?

- a. Yes, the Applicant has a FDEM reviewed Debris Management plan.
- b. No, the Applicant does not have a FDEM reviewed Debris Management plan.
- c. N/A - The Applicant does not plan to claim Debris Removal (CAT A) costs.

**If yes, please upload the following documents:*

Required Documentation:

Debris Management Plan

17a. If yes, who is responsible for internally approving the Debris Management plan? Please provide a name and title.

a. _____

17b. How often is the Debris Management Plan internally evaluated and/or updated?

- a. Once a year
- b. 1-3 years

17c. How often are applicable employees responsible for reviewing and acknowledging the plan?

- a. Once a year
- b. 1-3 years
- c. 3+ years

18. Does the Applicant utilize a centralized system that records employee type (budgeted or unbudgeted) and accounts for hours worked (straight Time or overtime) as it relates to Emergency Work?

- a. Yes, the Applicant utilizes a centralized system to account for budgeted and unbudgeted time for hours worked.
- b. No, the Applicant does not utilize a centralized system to account for budgeted and unbudgeted time for hours worked.

Required Documentation

Screenshot of System

19. Does the Applicant have a system in place to account for FEMA funds on a project-by-project basis?

- a. Yes, the Applicant's accounting system does account for FEMA funds on a project-by-project basis.



- b. No, the Applicant's accounting system does not account for FEMA funds on a project-by-project basis.

Required Documentation:

Screenshot or Journal Entry of System

20. Does the Applicant have documentation stating their legal jurisdiction to conduct debris removal and emergency protective measures work within the area in which eligible work is being claimed?

- a. Yes, the Applicant has documentation stating their legal jurisdiction.
- b. No, the Applicant does not have documentation stating their legal jurisdiction.
- c. N/A, the Applicant is a State Agency with applicable statewide jurisdiction under Florida statute.

20a. If yes, how often is the documentation evaluated and/or updated?

- a. Once a year
- b. 1-3 years
- c. 3+ years

Required Documentation

Map or listing of jurisdiction, Applicant's codes, Memorandums of Understanding, Debris Management Plan, or ordinances/charter

21. Does the Applicant have a pre-determined list of all of the locations of their temporary reduction sites and permanent disposal sites?

- a. Yes, the Applicant has a pre-determined list of locations for temporary reduction and permanent disposal.
- b. No, the Applicant does not have a pre-determined list of locations for temporary reduction and permanent disposal.
- c. N/A, the Applicant does not claim Debris Removal (CAT A) costs.

21a. If yes, how often is the documentation evaluated and/or updated?

- a. Once a year
- b. 1-3 years
- c. 3+ years

21b. If yes, has the pre-determined list of all the locations of the Applicant's temporary reduction sites and permanent disposal sites been approved by the Florida Department of Environmental Protection?

- a. Yes, the Applicant's pre-determined list has been approved by the Florida Department of Environmental Protection.



- b. No, the Applicant does not have pre-determined list has not been approved by the Florida Department of Environmental Protection.

Required Documentation

Map or document showing location of temporary reduction sites and permanent disposal sites, permits for reduction and disposal sites)

PROCUREMENT

22. Does the Applicant have a written procurement policy?

- a. Yes, the Applicant has a written procurement policy.
 b. No, the Applicant does not have a written procurement policy.

22a. If yes, does the Applicant’s procurement policy have procurement thresholds?

- a. Yes, the Applicant’s procurement policy has procurement thresholds.
 b. No, the Applicant’s procurement policy does not have procurement thresholds.

22b. If yes, are the Applicant’s purchasing thresholds stricter than or equal to the federal thresholds noted in 2 C.F.R. § 200.320?

- a. Yes, the Applicant’s purchasing thresholds are stricter than or equal to the federal thresholds.
 b. No, the Applicant’s purchasing thresholds are not stricter than or equal to the federal thresholds.

Procurement Method 2 CFR §200.320	Threshold
Micro-purchase	Up to \$50,000
Small Purchase	Up to \$250,000
Sealed Bids	N/A
Competitive Proposals	\$250,000 or more
Non-competitive Proposals	Appropriate only when these circumstances apply: <ul style="list-style-type: none"> • Available only from a single source (sole source) • Public emergency • Expressly authorized by awarding or pass-through agency in response to written request from district • After soliciting several sources, competition is deemed inadequate





Required Documentation:

Procurement Policy

23. Does the Applicant have written procurement procedures that ensure all solicitation documents include a clear description of the need for the goods or services being procured?

- a. Yes, the Applicant’s written procurement policy includes a clear description of the need for the goods or services being procured.
- b. No, the Applicant’s written procurement policy does not include a clear description of the need for the goods or services being procured.

23a. If yes, who is responsible for implementing and monitoring solicitation documents to ensure that there is a clear description of the need for the goods or services being procured? Please provide a name and title.

a. _____

Required Documentation:

Procurement Policy

24. Does the Applicant maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in the selection, award, and administration of contracts?

- a. Yes, the Applicant does maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in contract selection and administration.
- b. No, the Applicant does not maintain written standards of conduct covering conflicts of interest and governing the actions of its employees engaged in contract selection and administration.

24a. If yes, who is responsible for updating and monitoring the standards of conduct? Please provide a name and title.

a. _____

24b. If yes, how often does the Applicant evaluated and/or update these standards of conduct?

- a. Once a year
- b. 1-3 years
- c. 3+ years

Required Documentation:

Standard Code of Conduct





25. Does the Applicant have a written process in place to document its determination that a prospective contractor qualifies as responsible, as well as its basis for such determination? (Responsible vendor is defined as such with contract integrity, compliance with public policy, record of past performance and financial and technical resources.)

- a. Yes, the Applicant does have a written process in place to document its determination that a prospective contractor qualifies as responsible and the bases for such determination.
- b. No, the Applicant does not have a written process in place to document its determination that a prospective contractor qualifies as responsible and the bases for such determination.

25a. If yes, who is responsible for the oversight of the determination process? Please provide a name and title.

a. _____

Required Documentation:

Procurement Policy/Bid Evaluation

26. Does the Applicant have a written process of maintaining records sufficient to detail the history of a procurement? (These records include, but are not limited to, the rationale for the method of procurement, the selection of the contract type, the contractor selection or rejection, and the basis for the contract price.)

- a. Yes, the Applicant has a written process of maintaining records sufficient to detail the history of a procurement.
- b. No, the Applicant does not have a written process of maintaining records sufficient to detail the history of a procurement.

26a. If yes, who is responsible for maintaining these records? Please provide a name and title.

a. _____

Required Documentation:

Internal Controls/Procedures

27. Does the Applicant have a written method for conducting their technical evaluations of proposals received and for selecting offerors?

- a. Yes, the Applicant has a written method for conducting their technical evaluations of the proposals received and for selecting offerors.
- b. No, the Applicant does not have a written method for conducting their technical evaluations of the proposals received and for selecting offerors.

27a. If yes, who is responsible for overseeing the technical evaluations of Emergency Management proposals? Please provide a name and title.

a. _____





Required Documentation:

Bid tabulation or procedures checking various aspects of the vendor such as evaluating expertise, credentials, and pricing

28. Does the Applicant utilize geographic preference in the evaluation of bids/proposals?

- a. Yes, the Applicant utilizes geographic preference in the evaluation of bids/proposals.
- b. No, the Applicant does not utilize geographic preference in the evaluation of bids/proposals.
- c. N/A, the Applicant is a State Agency and follows the same policies and procedures it uses for procurements from its non-federal funds when it procures property and services under a FEMA award.

Required Documentation:

Bid Evaluation Criteria/Procurement Policy

29. Does the Applicant have written procedures in place to promote the engagement and contracting of minority firms, small businesses, women’s business enterprises, and Labor Surplus Area (LSA) firms?

- a. Yes, the Applicant has written procedures in place to promote the engagement and contracting of minority firms, small businesses, women’s business enterprises, and LSA firms.
- b. No, the Applicant does not have written procedures in place to promote the engagement and contracting of minority firms, small businesses, women’s business enterprises, and LSA firms.

**If yes, please upload the following documents:*

Required Documentation:

Procurement Policy

Example operating procedure evidencing steps taken such as existing procurement policies, selection memos, RFQs.

30. Does the Applicant have written internal controls in place to perform a cost or price analysis before executing work or leveraging procured contracts that are of a dollar value greater than the Simplified Acquisition Threshold (SAT) (currently defined at \$250,000)?

****Exceeding the SAT can occur as a result of a proposed contract modification or increases in the contract amount.***

- a. Yes, the Applicant has written internal controls in place to perform a cost or price analysis before executing work or leveraging procured contracts that are of a dollar value greater than the Simplified Acquisition Threshold (SAT).





- b. No, the Applicant does not have written internal controls in place to perform a cost or price analysis before executing work or leveraging procured contracts that are of a dollar value greater than the Simplified Acquisition Threshold (SAT).
- c. N/A, the Applicant is a State Agency.

Required Documentation:

Internal Controls

Cost or Price Analysis
Procedures

31. Does the Applicant have written procedures addressing emergency/exigent (non-competitive) procurement in compliance with 2 C.F.R. 200.320?

- a. Yes, the Applicant's policy includes emergency and/or exigent procurement.
- b. No, the Applicant's policy does not include emergency and/or exigent procurement.

31a. If yes, do these procedures include providing a narrative as to why contracts were not competitively bid, or a memo with this type of information?

**Please note the narrative/memo should include a brief description of the service being procured, period of time noncompetitive procurement was used, steps taken to determine full-and-open competition could not be used, any known conflicts of interest, etc.*

- a. Yes, these procedures include providing a narrative as to why contracts were not competitively bid, or a memo with this type of information.
- b. No, these procedures do not include providing a narrative as to why contracts were not competitively bid, or a memo with this type of information.

31b. Does the Applicant have written procedures to identify a transition point to a competitively bid contract as soon as the exigent or emergency ceased to exist?

- a. Yes, the Applicant has written procedures to identify a transition point to a competitively bid contract as soon as the exigent or emergency ceased to exist.
- b. No, the Applicant does not have written procedures to identify a transition point to a competitively bid contract as soon as the exigent or emergency ceased to exist.

Required Documentation:

Procurement package for a vendor engaged under emergency/noncompetitive procurement. Documentation of exigent circumstances should be available. Emergency procurement memos)





32. Does the Applicant’s procurement policy require the applicable provisions described in 2 C.F.R. Part 200, Appendix II for federal awards?

- a. Contract Remedies Yes No
- b. Termination for Cause and Convenience Yes No
- c. Equal Employment Opportunity Yes No
- d. Contract Work Hours and Safety Standards Act Yes No
- e. Clean Air Act and the Federal Water Pollution Control Act Yes No
- f. Suspension and Debarment Yes No
- g. Byrd Anti-Lobbying Amendment Yes No
- h. Procurement of Recovered Materials Yes No
- i. Prohibition on Contracting Telecommunications Equipment or Services Yes No
- j. Domestic Preferences for Procurements Yes No

Required Documentation:
Procurement Policy
Contract templates with applicable provisions

33. Does the Applicant intend to use cooperative or joint-purchasing (piggy-back) contracts?

- a. Yes, the Applicant intends to use piggy-back contracts.
- b. No, the Applicant does not intend to use piggy-back contracts.

33a. If yes, does the Applicant have written procedures for procurement and usage of piggy-back contracts?

- a. Yes, the Applicant has written procedures for procuring and utilizing piggy-back contracts.
- b. No, the Applicant does not have written procedures for procuring and utilizing piggy-back contracts.

Required Documentation:
Procurement Policy
Policy outlining adherence/procedures for Piggybacking





CONTRACT ADMINISTRATION

34. Does the Applicant have a written Mutual Aid Agreement(s) in place with an Entity other than the state of Florida?

- a. Yes, the Applicant currently has a mutual aid agreement(s) with an Entity other than the state of Florida.
- b. No, the Applicant does not have mutual aid agreement(s) with an Entity other than the state of Florida.

34a. If yes, does the Applicant have a process in place to ensure they are requesting and obtaining the necessary documentation of associated costs from the providing Entity? (e.g., labor, equipment, supplies, and/or materials)?

- a. Yes, the Applicant does have a process in place to ensure they are requesting and obtaining the necessary documentation of associated costs from the providing Applicant (e.g., labor, equipment, supplies, and/or materials).
- b. No, the Applicant does not have a process in place to ensure they are requesting and obtaining the necessary documentation of associated costs from the providing Applicant (e.g., labor, equipment, supplies, and/or materials).

Required Documentation:
Mutual Aid Agreement
Procedure for obtaining documentation

35. Does the Applicant have a pre-selected vendor list for debris removal activities?

- a. Yes, the Applicant has a pre-selected vendor list for debris removal activities.
- b. No, the Applicant does not have a pre-selected vendor list for debris removal activities.
- c. N/A, the Applicant does not plan to claim Debris Removal (CAT A) costs.

36. Does the Applicant have a pre-positioned contract (standby contract) for debris removal activities?

- a. Yes, the Applicant has a pre-positioned contract for debris removal activities.
- b. No, the Applicant does not have a pre-positioned contract for debris removal activities.
- c. N/A, the Applicant does not plan to claim Debris Removal (CAT A) costs.

36a. If yes, please list the contractor. (Please list the contractor in textbox)

- a. _____





Required Documentation:
Advertisement
Request for Proposal
Proposal
Scoring Tabulation
Contract

37. Does the Applicant have a contract with a debris monitoring vendor?

- a. Yes, the Applicant has a contract with a debris monitoring vendor.
- b. No, the Applicant does not have a contract with a debris monitoring vendor.
- c. N/A, the Applicant does not plan to claim Debris Removal (CAT A) costs.

37a. If yes, please list the contractor. (Please list the contractor in textbox)

a. _____

37b. If yes, does the Applicant's debris monitoring vendor utilize automated load tickets or hand-written tickets?

- a. Automated only
- b. Hand-written only
- c. Both Automated and Hand-written

Required Documentation:
Advertisement
Request for Proposal
Proposal
Scoring Tabulation
Contract





38. Does the Applicant have written procedures on how they will maintain contractor oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders?

- a. Yes, the Applicant has written procedures detailing how they will maintain contractor oversight to ensure work is performed in accordance with the terms, conditions, and specifications of their contracts or purchase orders.
- b. No, the Applicant does not have written procedures detailing how they will maintain contractor oversight to ensure work is performed in accordance with the terms, conditions, and specifications of their contracts or purchase orders.

Required Documentation:

Written Procedure(s), Status Reports, Deliverables

