



THE COUNTY OF GALVESTON

RUFUS G. CROWDER, CPPO, CPPB
PURCHASING AGENT

GWEN MCLAREN, CPPB
ASST. PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

December 1, 2017

RE: ADDENDUM #1
RFP #B181009, Disaster Recovery Program Management

To All Prospective Proposers:

The following information is being provided to aid in preparation of your proposal submittal(s):

SPECIAL NOTE – SOLICITATION OPENING DATE:

RFP #B181009, Disaster Recovery Program Management originally scheduled to be opened on Wednesday, December 6, 2017, at 2:00 P.M. CST, has been re-scheduled. The new deadline for submitting a proposal is as follows:

Date: Thursday, December 14, 2017
Time: 2:15 P.M. CST

Please send bid submittals to:
Galveston County Purchasing Agent
Attention: Rufus Crowder, CPPO CPPB
722 Moody (21st Street), Fifth (5th) Floor
Galveston, Texas 77550

Question #1: *Is it acceptable to the County for the submissions to have a simple one page cover letter for transmittal and then Tab 1 as a traditional introduction, or is the intent that Tab 1 is the cover letter?*

Answer: Yes. If Proposer wishes to include a stand-alone cover letter before Tab 1, it may do so and the cover letter will not count towards any page limitation. However, the information specified to be included within Tab 1 should still be included within Tab 1.

Question #2: *Is Tab 1 asking for both a Cover Letter and a separate Introduction or can the Introduction requirements be included as part of the Cover Letter. Do subcontractors need to complete all of the RFP forms?*

Answer: Please see the answer to Question #1, and the County is not aware that any subconsultants/team members of Proposer must submit all RFP forms as the County's contract will be primary entity and all payments will be that same entity for all services rendered by and through Proposer.

However, all subconsultants/team members must be described and must minimally, complete the Certification regarding Debarment and the non-collusion affidavit.

Question #3: *Does the County have the option to award separate contracts for the FEMA programs such as PA and HMGP?*

Answer: Yes. More than one contract may be awarded pursuant to this procurement. Proposer is encouraged to clearly identify the area or areas in which it has expertise and in which it wishes to render services.

Question #4: *Does the County have the option to award separate contracts for FEMA and CDBG-DR?*

Answer: Yes. More than one contract may be awarded pursuant to this procurement. Proposer is encouraged to clearly identify the area or areas in which it has expertise and in which it wishes to render services.

Question #5: *The proposal form includes supplier references. The only suppliers required for a program of this nature happen to be sub-consultant/teaming partners who would have limited ability to speak to the financial capabilities of the Proposer. We don't mind supplying sub-consultant references, but wanted to ask if the County could clarify its desired intent from these references.*

Answer: Upon review, this question relates to the Proposal Form that was included in the procurement package that asks each Proposer to provide information on major suppliers of the Proposer who can speak to the financial capability of the Proposer to carry out the requirements set forth in the proposal. Proposers may omit this form when providing their proposal, or include it with the terms "Not Applicable" written across the form.

Question #6: *If a proposer firm does not use suppliers, is the Proposal Form requesting a list of suppliers required?*

Answer: Please see the answer under Question #4.

Question #7: *Can the County provide Word versions of the forms? If none exist, may the proposers create Word versions and/or handwrite responses on the printed forms?*

Answer: The County is not providing Word versions of the forms. Proposers may create their own Word versions and/or handwrite responses on the printed forms.

Question #8: *Tab 9 of the RFP requests a list of prior and current references with contact information and a brief description of performed work. This section also requests a list of three additional references. If proposers provide a complete list of past and current clients under the first requirement, is it acceptable to re-enter three clients per the second requirement on the Proposal Form?*

Answer: Within Tab 9, the Proposer is asked to provide a list of its prior or current contracts involving the use of federal funds and similar projects or programs for at least the last three (3) years and is asked to also provide a minimum of three (3) additional references who worked with the Proposer on any prior or current contract (so the three additional references do not have to be derived from prior contracts involving the use of federal funds). Proposer is asked to provide the contact information for the person or persons within each organization with oversight of the projects and who worked with the Proposer on the project and a brief description of the contract project. If Proposer's list under the first requirement includes all of Proposer's past and current contracts, then it may re-enter the information on three of those contracts under the additional references.

Question #9: *May proposers provide insurance certificates upon contract award or does the County require copies of certificates with proposers' bids?*

Answer: Insurance certificates meeting the RFP requirements will be requested from the awarded firm after the Commissioners Court makes the award.

Question #10: *Pursuant to the Texas Public Information Act, may proposers mark the following information "trade secret and confidential," clearly identifying such information in boldface type and including the word "confidential" in 14 point font at the top of the page, and providing an explanation of why the information is exempt from public disclosure?*

- *Social Security numbers provided under Section 231.006, Family Code/Delinquent Child Support*
- *Information provided under Corporate Restructuring (Tab 6)*
- *Financial statements submitted (Tab 8), and*
- *List of prior and current contact information (Tab 9).*

Answer: The County is subject to the Public Information Act, which is codified as Chapter 552 of the Texas Government Code. This subject is addressed in Section 20 of the General Provisions. In clearly and conspicuously marking the information within its proposal that the Proposer considers to be proprietary, trade secret, or otherwise confidential, the Proposer may use 14 point font at the top of the page, or whatever other methodology it wishes to use to clearly and conspicuously mark the information.

Question #11: *Section 53 of the RFP states that if grant funding ceases or is de-obligated, the County may terminate the contract without penalty or obligation to the contractor. Is this meant to imply that the County would not be liable for any costs incurred under the contract during the period in which it was in place, or only that the obligation of the County to continue funding future work and costs after the date of termination will be without penalty or obligation?*

Answer: Section 53 pertains to contracts funded through Federal or State grant funds and provides a basis for termination of the contract in the event such Federal or State grant funds are reduced, de-obligated, or otherwise discontinued or terminated. Costs paid to contractor in such contracts must be allowable/reimbursable to the County by the grantor entity and the County anticipates that reasonable costs incurred by contractor prior to such de-obligation, or other discontinuance that are also in conformity with contract requirements would be allowable/reimbursable.

Question #12: *Please provide additional clarity on what is required in submitted responses regarding the following requirement in Section 22 on Page 8 of the RFP document: "Proposer should submit a proposed contract with its proposal or its sample material terms and conditions for review and consideration."*

Answer: Section 22 of the General Provisions pertains to the resultant contract. Proposers may also refer to Section 8 of the Special Provisions. This information should be provided within Tab 10 of Proposer's submission. The failure to include a proposed contract or its sample material terms and conditions will not result in the deduction of any points.

Question #13: *The scope of work for this RFP clearly identifies that the FEMA funded work is for public assistance projects only. Can you confirm that the CDBG-DR funded work under this RFP is also for public assistance projects only?*

Answer: Scope of work includes assistance in project worksheet and grant administration; program/project development, application, and implementation of public assistance programs; and other services

associated with disaster recovery, disaster planning, disaster mitigation, and public assistance, and are further detailed within Section 3 of the Special Provisions.

Contractors retained on CDBG-DR funded projects must comply with applicable Federal and State requirements for such projects. In the past, CDBG-DR funded projects have included various infrastructure (non-housing) and housing projects or programs. It is anticipated that potential services pursuant to this procurement on CDBG-DR funded projects or programs will include, but are not limited to, services in drafting procurements, documentation required in grant administration, and other associated services; this may include infrastructure (non-housing) projects and housing if allowed under State and Federal requirements. As such, the services may preclude a contractor herein from participating in a subsequent procurement for a program-specific manager. For example, it is not known at this time whether program administrators for housing programs will be procured by the County or by the State. If procured by the County, since successful

Proposer herein would be involved in drafting a procurement to retain the housing program administrator, successful Proposer herein would not be eligible to participate in that procurement.

Question #14: *Neither this RFP nor the RFQ for damage assessment place any preclusions over firms being engaged in both efforts. This is in keeping with what we have seen nationally, but we wanted to confirm that the County will accept sub-consultants delivering services under both contracts.*

Answer: The County presumes this question relates to this procurement, RFP No. B181009 and to Request for Qualifications (RFQ) No. 181005. RFQ No. B181005 is solely for damage assessment from Hurricane Harvey and is anticipated to be a much shorter term contract, whereas this procurement, RFP No. B181009 is for a longer term, a broader array of services, and not limited to Hurricane Harvey. The County is not aware of any requirement that would render a given sub-consultant/subcontractor ineligible by reason of the two procurements.

Question #15: *While this is not a traditional engineering/architectural only services request, program management is often seen as a professional service in Texas and nationally. For engineering professional services firms, there are two contractual provisions that we would ask the County consider minor modifications to:*

Page 12, Article 36 related to Indemnification. A fault based indemnification is an insurance requirement for professional service firms. We request the County consider the following amendment to this article (bold-underlined text): "... in connection therewith on account of the loss of life, property, or injury or damage to the person which shall arise from and to the extent of the negligent performance of the contractor's operations under this contract..."

Page 12-13, Article 37 related to Insurance. It is not normal to have additional insured on Workers' Compensation claims for program management services. We request the County consider the following amendment to this article (bold-underlined text): "... Galveston County shall be listed as the additional insured, except for Workers' Compensation, on policy certificates..."

Answer: Both aspects of this question relate to the resultant contract. The County will not be an additional named insured on the Worker's Compensation. Indemnification provisions and any restrictions thereto may be governed by State law in some instances.

Question #16: *As it relates to pricing, does the County wish to review rates from the prime proposer and all sub-consultants or is the requirement to provide a single schedule of job titles/classifications that all work under the contract will be performed within? Federal contracts typically require FAR-Allowable overhead rates as a component of billing rate determination, and these overhead rates vary by firm.*

Answer: It is the County's intent that contractor's costs will be reimbursable to the County as a direct administrative cost, or if applicable, project costs. Thus, costs must be reasonable and Proposer should provide its pricing information in a manner to facilitate a cost analysis. As such, Proposer should provide its rates from the prime proposer and its sub-consultants.

Question #17: *In developing pricing for the proposal is there any information that can be provided to help determine the potential fixed cost amount (e.g. preliminary damage assessment figures, other sources of information) or has Galveston County determined the potential level of effort?*

Answer: Not at this time. It is unknown at this time what grants/public assistance will become available over the next three to five years and which the County will apply for.

Question #18: *Should fees be broken out separately for FEMA programs and CDBG-DR programs based on job titles, positions, responsibilities, and hourly rates?*

Answer: Yes. This information will further inform the County on what program/project or programs/projects Proposer wishes to be considered for award of contract.

Question #19: *Does the County require the estimated number of work hours to be submitted in conjunction with the hourly rates?*

Answer: See the answer to Question #16.

Question #20: *Will scoring under Tab 7 be based on a comparison of the rates alone, or based upon the sum of extended values calculated by multiplying the various rates by the respective estimates of work hours for each job classification?*

Answer: See the answer to Question #16.

Question #21: *Is travel reimbursable as a stand-alone cost?*

Answer: Travel costs are eligible only if allowed under respective Federal and State requirements.

Question #22: *Is this RFP strictly for oversight and administration of the programs OR for implementation of the programs?*

Answer: This RFP is for oversight and administration, which may include but is not limited to, assistance in project worksheets, assistance in drafting procurement documents for program-specific grant managers (who implement the respective program), assistance in grant application formation and submission including necessary support documentation, communicating with elected officials regarding projects and grant applications, and other services associated with disaster recovery, disaster planning, disaster mitigation, and public assistance. Additionally, please see the discussion in the answer to Question #13.

Question #23: *The RFP references “implementation of public assistance programs” multiple times. What programs will be implemented? What are the quantities of households that the County anticipates assisting (since this affects pricing this is an important component to be provided in order to provide consistency across responders).*

Answer: Please see the discussion in the answer to Question #13. At this time, it is not known what specific programs will be implemented. Historically, ensuing from the declaration of a major disaster under the Stafford Act in 2008 from Hurricane Ike, such programs have included housing assistance programs under HUD/CDBG-DR, infrastructure (non-housing) under HUD/CDBG-DR, HMGP under FEMA such as buyouts, severe repetitive loss elevation, and flood mitigation assistance, and eligible FEMA projects. The listing may not be exhaustive.

Question #24: *On page 6 of 10 of the RFP, Tab 7. Cost and Documentation, the County requires the Proposer to provide and describe in detail all products and services being offered. Can the County please provide additional pricing instructions and a pricing sheet which includes labor categories and services required by the County. This will help all Proposes to provide pricing for the same requirements.*

Answer: No; Proposer should include its price schedule/job listings on areas in which it wishes to provide services as one or more contracts may be awarded in this procurement and ensuing grant opportunities and programs are not known at this time. Please see the answer to Question #13 and also refer to the Special Provisions.

Question #25: *On page 6 of 10 of the RFP Tab 7. Cost and Documentation, the County indicate that the award may be given to the lowest and best evaluated offer resulting from negotiations, taking into consideration the relative importance of the price and other evaluation factors. Can the County please explain how the pricing component of the Proposal will be evaluated.*

Answer: Tab 7 has a maximum potential of 23 points.

Question #26: *Does the County have an existing database/electronic system for Grant management, Project or Construction management that respondent will be required to utilize or integrate with other systems? If yes, what systems does the County currently have in place?*

Answer: Not at this time. Additionally, access to OneSolution by vendors would be determined on a case by case basis only when authorized by the Galveston County Auditor’s Office and, if applicable, other County departments or elected officials.

Question #27: *By submitting the proposal, is the Proposer agreeing to accept all terms and conditions (general provisions, special provisions, general terms and conditions, and RFP terms) “as is”?*

Answer: Please see Section 11 of the General Provisions.

As a reminder, all questions regarding this proposal must be submitted in writing to:

Rufus G. Crowder, CPPO CPPB
Galveston County Purchasing Agent
722 Moody, Fifth (5th) Floor
Galveston, Texas 77550
E-mail: rufus.crowder@co.galveston.tx.us

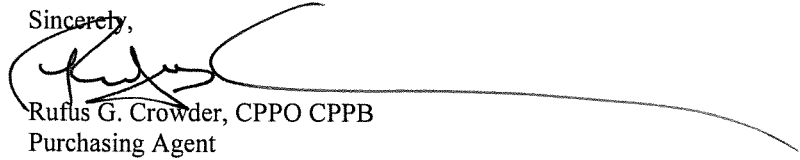
ADDENDUM #1 – RFP #B181009, Disaster Recovery Program Management (continued)

Page 6

If you have any further questions regarding this proposal, please address them to Rufus Crowder, CPPO CPPB, Purchasing Agent, via e-mail at rufus.crowder@co.galveston.tx.us, or contact the Purchasing Department at (409) 770-5371.

Please excuse us for any inconvenience that this may have caused.

Sincerely,

A handwritten signature in black ink, appearing to read 'Rufus', with a long, sweeping horizontal line extending to the right.

Rufus G. Crowder, CPPO CPPB
Purchasing Agent
Galveston County



THE COUNTY OF GALVESTON

RUFUS G. CROWDER, CPPO, CPPB
PURCHASING AGENT

GWEN MCLAREN, CPPB
ASST. PURCHASING AGENT

COUNTY COURTHOUSE
722 Moody (21st Street)
Fifth (5th) Floor
GALVESTON, TEXAS 77550
(409) 770-5371

December 4, 2017

RE: ADDENDUM #2
RFP #B181009, Disaster Recovery Program Management

To All Prospective Proposers:

The following information is being provided to aid in preparation of your proposal submittal(s):

SPECIAL NOTE – CORRECTIONS TO ADDENDUM #1:

All potential proposers should disregard the responses to the questions referenced on Addendum #1, RFP #B181009, Disaster Recovery Program Management, formally issued on Friday, December 1, 2017. Addendum #1 lacked the amended responses prepared by Galveston County staff.

The responses mention on Addendum #2 should be utilized when preparing proposal submittals regarding this solicitation. It is imperative that all proposers submitting a response, acknowledge receipt of all addenda on the forms provided in the RFP document.

SPECIAL NOTE – SOLICITATION OPENING DATE:

RFP #B181009, Disaster Recovery Program Management originally scheduled to be opened on Wednesday, December 6, 2017, at 2:00 P.M. CST, has been re-scheduled. The new deadline for submitting a proposal is as follows:

Date: Thursday, December 14, 2017
Time: 2:15 P.M. CST

Please send bid submittals to:
Galveston County Purchasing Agent
Attention: Rufus Crowder, CPPO CPPB
722 Moody (21st Street), Fifth (5th) Floor
Galveston, Texas 77550

Question #1: *Is it acceptable to the County for the submissions to have a simple one page cover letter for transmittal and then Tab 1 as a traditional introduction, or is the intent that Tab 1 is the cover letter?*

Answer: Yes. If Proposer wishes to include a stand-alone cover letter before Tab 1, it may do so and the cover letter will not count towards any page limitation. However, the information specified to be included within Tab 1 should still be included within Tab 1.

Question #2: *Is Tab 1 asking for both a Cover Letter and a separate Introduction or can the Introduction requirements be included as part of the Cover Letter. Do subcontractors need to complete all of the RFP forms?*

Answer: Please see the answer to Question #1, and the County is not aware that any subconsultants/team members of Proposer must submit all RFP forms as the County's contract will be primary entity and all payments will be that same entity for all services rendered by and through Proposer. However, all subconsultants/team members must be described and must, minimally, complete the Certification regarding Debarment and the non-collusion affidavit.

Question #3: *Does the County have the option to award separate contracts for the FEMA programs such as PA and HMGP?*

Answer: Yes. More than one contract may be awarded pursuant to this procurement. Proposer is encouraged to clearly identify the area or areas in which it has expertise and in which it wishes to render services.

Question #4: *Does the County have the option to award separate contracts for FEMA and CDBG-DR?*

Answer: Yes. More than one contract may be awarded pursuant to this procurement. Proposer is encouraged to clearly identify the area or areas in which it has expertise and in which it wishes to render services.

Question #5: *The proposal form includes supplier references. The only suppliers required for a program of this nature happen to be sub-consultant/teaming partners who would have limited ability to speak to the financial capabilities of the Proposer. We don't mind supplying sub-consultant references, but wanted to ask if the County could clarify its desired intent from these references.*

Answer: Upon review, this question relates to the Proposal Form that was included in the procurement package that asks each Proposer to provide information on major suppliers of the Proposer who can speak to the financial capability of the Proposer to carry out the requirements set forth in the proposal. Proposers may omit this form when providing their proposal, or include it with the terms "Not Applicable" written across the form.

Question #6: *If a proposer firm does not use suppliers, is the Proposal Form requesting a list of suppliers required?*

Answer: Please see the answer under Question #5.

Question #7: *Can the County provide Word versions of the forms? If none exist, may the proposers create Word versions and/or handwrite responses on the printed forms?*

Answer: The County is not providing Word versions of the forms. Proposers may create their own Word versions and/or handwrite responses on the printed forms.

Question #8: *Tab 9 of the RFP requests a list of prior and current references with contact information and a brief description of performed work. This section also requests a list of three additional references. If proposers provide a complete list of past and current clients under the first requirement, is it acceptable to re-enter three clients per the second requirement on the Proposal Form?*

Answer: Within Tab 9, the Proposer is asked to provide a list of its prior or current contracts involving the use of federal funds and similar projects or programs for at least the last three (3) years and

is asked to also provide a minimum of three (3) additional references who worked with the Proposer on any prior or current contract (so the three additional references do not have to be derived from prior contracts involving the use of federal funds). Proposer is asked to provide the contact information for the person or persons within each organization with oversight of the projects and who worked with the Proposer on the project and a brief description of the contract project. If Proposer's list under the first requirement includes all of Proposer's past and current contracts, then it may re-enter the information on three of those contracts under the additional references.

Question #9: *May proposers provide insurance certificates upon contract award or does the County require copies of certificates with proposers' bids?*

Answer: Insurance certificates meeting the RFP requirements will be requested from the awarded firm after the Commissioners Court makes the award.

Question #10: *Pursuant to the Texas Public Information Act, may proposers mark the following information "trade secret and confidential," clearly identifying such information in boldface type and including the word "confidential" in 14 point font at the top of the page, and providing an explanation of why the information is exempt from public disclosure?*

- *Social Security numbers provided under Section 231.006, Family Code/Delinquent Child Support*
- *Information provided under Corporate Restructuring (Tab 6)*
- *Financial statements submitted (Tab 8), and*
- *List of prior and current contact information (Tab 9).*

Answer: The County is subject to the Public Information Act, which is codified as Chapter 552 of the Texas Government Code. This subject is addressed in Section 20 of the General Provisions. In clearly and conspicuously marking the information within its proposal that the Proposer considers to be proprietary, trade secret, or otherwise confidential, the Proposer may use 14 point font at the top of the page, or whatever other methodology it wishes to use to clearly and conspicuously mark the information.

Question #11: *Section 53 of the RFP states that if grant funding ceases or is de-obligated, the County may terminate the contract without penalty or obligation to the contractor. Is this meant to imply that the County would not be liable for any costs incurred under the contract during the period in which it was in place, or only that the obligation of the County to continue funding future work and costs after the date of termination will be without penalty or obligation?*

Answer: Section 53 pertains to contracts funded through Federal or State grant funds and provides a basis for termination of the contract in the event such Federal or State grant funds are reduced, de-obligated, or otherwise discontinued or terminated. Costs paid to contractor in such contracts must be allowable/reimbursable to the County by the grantor entity and the County anticipates that reasonable costs incurred by contractor prior to such de-obligation, or other discontinuance that are also in conformity with contract requirements would be allowable/reimbursable.

Question #12: *Please provide additional clarity on what is required in submitted responses regarding the following requirement in Section 22 on Page 8 of the RFP document: "Proposer should submit a proposed contract with its proposal or its sample material terms and conditions for review and consideration."*

Answer: Section 22 of the General Provisions pertains to the resultant contract. Proposers may also refer to Section 8 of the Special Provisions. This information should be provided within Tab 10 of Proposer's submission. The failure to include a proposed contract or its sample material terms and conditions will not result in the deduction of any points.

Question #13: *The scope of work for this RFP clearly identifies that the FEMA funded work is for public assistance projects only. Can you confirm that the CDBG-DR funded work under this RFP is also for public assistance projects only?*

Answer: Scope of work includes assistance in project worksheet and grant administration; program/project development, application, and implementation of public assistance programs; and other services associated with disaster recovery, disaster planning, disaster mitigation, and public assistance, and are further detailed within Section 3 of the Special Provisions.

Contractors retained on CDBG-DR funded projects must comply with applicable Federal and State requirements for such projects. In the past, CDBG-DR funded projects have included various infrastructure (non-housing) and housing projects or programs. It is anticipated that potential services pursuant to this procurement on CDBG-DR funded projects or programs will include, but are not limited to, services in drafting procurements, documentation required in grant administration, and other associated services; this may include infrastructure (non-housing) projects and housing if allowed under State and Federal requirements. As such, the services may preclude a contractor herein from participating in a subsequent procurement for a program-specific manager. For example, it is not known at this time whether program administrators for housing programs will be procured by the County or by the State. If procured by the County, since successful Proposer herein would be involved in drafting a procurement to retain the housing program administrator, successful Proposer herein would not be eligible to participate in that procurement.

Question #14: *Neither this RFP nor the RFQ for damage assessment place any preclusions over firms being engaged in both efforts. This is in keeping with what we have seen nationally, but we wanted to confirm that the County will accept sub-consultants delivering services under both contracts.*

Answer: The County presumes this question relates to this procurement, RFP No. B181009 and to Request for Qualifications (RFQ) No. 181005. RFQ No. B181005 is solely for damage assessment from Hurricane Harvey and is anticipated to be a much shorter term contract, whereas this procurement, RFP No. B181009 is for a longer term, a broader array of services, and not limited to Hurricane Harvey. The County is not aware of any requirement that would render a given sub-consultant/subcontractor ineligible by reason of the two procurements.

Question #15: *While this is not a traditional engineering/architectural only services request, program management is often seen as a professional service in Texas and nationally. For engineering professional services firms, there are two contractual provisions that we would ask the County consider minor modifications too:*

Page 12, Article 36 related to Indemnification. A fault based indemnification is an insurance requirement for professional service firms. We request the County consider the following amendment to this article (bold-underlined text): "... in connection therewith on account of the loss of life, property, or injury or damage to the person which shall arise from and to the extent of the negligent performance of the contractor's operations under this contract..."

Page 12-13, Article 37 related to Insurance. It is not normal to have additional insured on Workers' Compensation claims for program management services. We request the County consider the following amendment to this article (bold-underlined text): "... Galveston County shall be listed as the additional insured, except for Workers' Compensation, on policy certificates..."

Answer: On Article 37, the County will not be an additional named insured on the worker's compensation. On Article 36, please see Section 11 of the General Provisions.

Question #16: *As it relates to pricing, does the County wish to review rates from the prime proposer and all sub-consultants or is the requirement to provide a single schedule of job titles/classifications that all work under the contract will be performed within? Federal contracts typically require FAR-Allowable overhead rates as a component of billing rate determination, and these overhead rates vary by firm.*

Answer: It is the County's intent that contractor's costs will be reimbursable to the County when possible – either allocable as administrative costs or, if applicable, project costs or other eligible cost categories. Thus, costs must be reasonable and Proposer should provide its pricing information in the manner to facilitate a cost analysis in accordance with Federal requirements. A single schedule may be provided – however, the schedule must be comprehensive and include all positions;/rates that Proposer anticipates will be used in providing services under the contract and thus for which Proposer would invoice. Any subsequent invoice on a position not included in the schedule would be ineligible for those costs.

Question #17: *In developing pricing for the proposal is there any information that can be provided to help determine the potential fixed cost amount (e.g. preliminary damage assessment figures, other sources of information) or has Galveston County determined the potential level of effort?*

Answer: The resultant contract or contracts are to cover services associated with Hurricane Harvey disaster recovery (including but not limited to, project worksheets and other federally funded programs as they become available – for example, any FEMA funded HMGP grants or HUD-DCBG-DR grants, which such grants may be competitive), as well as ensuring disasters that may occur during the term of the contract. Damage assessment from Hurricane Harvey remains underway and is not finalized or complete at this time. An extremely early listing relating to County damages in enclosed to this Addendum #2 as **Exhibit No. 1 to Addendum No. 2** – however, Proposers are cautioned that the attachment is an **extremely preliminary snapshot** in ongoing communications with FEMA and is not a complete or finalized document..

Question #18: *Should fees be broken out separately for FEMA programs and CDBG-DR programs based on job titles, positions, responsibilities, and hourly rates?*

Answer: Yes. This information will further inform the County on what program/project or programs/projects Proposer wishes to be considered for award of contract.

Additionally, ensuing programs will be subject to Federal requirements; successful contractor or contractors herein, who will be rendering consulting services and as such assisting in preparation of grant applications, procurement documents, and grant oversight may preclude contractor from servicing as a program-specific grant administrator. Also see the discussion in the answer to Question #13.

Question #19: *Does the County require the estimated number of work hours to be submitted in conjunction with the hourly rates?*

Answer: See the answer to Questions #16 and #17.

Question #20: *Will scoring under Tab 7 be based on a comparison of the rates alone, or based upon the sum of extended values calculated by multiplying the various rates by the respective estimates of work hours for each job classification?*

Answer: See the answer to Questions #16, #17, #19, and #23.

Question #21: *Is travel reimbursable as a stand-alone cost?*

Answer: Travel costs are eligible only if allowed under respective Federal and State requirements. In this regard, generally, travel costs are not eligible under PWs.

Question #22: **Is this RFP strictly for oversight and administration of the programs OR for implementation of the programs?**

Answer: This RFP is for oversight and administration, which may include but is not limited to, assistance in project worksheets, assistance in drafting procurement documents for program-specific grant managers (who implement the respective program), assistance in grant application formation and submission including necessary support documentation, communicating with elected officials regarding projects and grant applications, and other services associated with disaster recovery, disaster planning, disaster mitigation, and public assistance. Additionally, please see the discussion in the answer to Question #13.

Question #23: *The RFP references “implementation of public assistance programs” multiple times. What programs will be implemented? What are the quantities of households that the County anticipates assisting (since this affects pricing this is an important component to be provided in order to provide consistency across responders).*

Answer: Please see the discussion in the answer to Question #13. At this time, it is not known what specific programs will be implemented. Historically, ensuing from the declaration of a major disaster under the Stafford Act in 2008 from Hurricane Ike, such programs have included housing assistance programs under HUD/CDBG-DR, infrastructure (non-housing) under HUD/CDBG-DR, HMGP under FEMA such as buyouts, severe repetitive loss elevation, and flood mitigation assistance, and eligible FEMA projects. The listing may not be exhaustive.

Question #24: *On page 6 of 10 of the RFP, Tab 7. Cost and Documentation, the County requires the Proposer to provide and describe in detail all products and services being offered. Can the County please provide additional pricing instructions and a pricing sheet which includes labor categories and services required by the County. This will help all Proposes to provide pricing for the same requirements.*

Answer: No; Proposer should include its price schedule/job listings on areas in which it wishes to provide services as one or more contracts may be awarded in this procurement and ensuing grant opportunities and programs are not known at this time. Please see the answer to Question #13 and also refer to the Special Provisions.

Question #25: *On page 6 of 10 of the RFP Tab 7. Cost and Documentation, the County indicate that the award may be given to the lowest and best evaluated offer resulting from negotiations, taking into consideration the relative importance of the price and other evaluation factors. Can the County please explain how the pricing component of the Proposal will be evaluated.*

Answer: Tab 7 has a maximum potential of 23 points.

Question #26: *Does the County have an existing database/electronic system for Grant management, Project or Construction management that respondent will be required to utilize or integrate with other systems? If yes, what systems does the County currently have in place?*

Answer: Not at this time. Additionally, access to OneSolution by vendors would be determined on a case by case basis only when authorized by the Galveston County Auditor’s Office and, if applicable, other County departments or elected officials.

ADDENDUM #2 – RFP #B181009, Disaster Recovery Program Management

Question #27: *By submitting the proposal, is the Proposer agreeing to accept all terms and conditions (general provisions, special provisions, general terms and conditions, and RFP terms) “as is”?*

Answer: Please see Section 11 of the General Provisions.

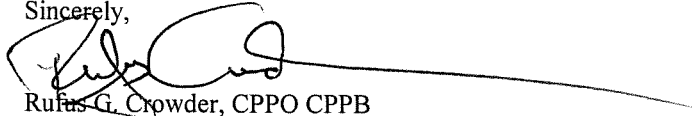
As a reminder, all questions regarding this proposal must be submitted in writing to:

Rufus G. Crowder, CPPO CPPB
Galveston County Purchasing Agent
722 Moody, Fifth (5th) Floor
Galveston, Texas 77550
E-mail: rufus.crowder@co.galveston.tx.us

If you have any further questions regarding this proposal, please address them to Rufus Crowder, CPPO CPPB, Purchasing Agent, via e-mail at rufus.crowder@co.galveston.tx.us, or contact the Purchasing Department at (409) 770-5371.

Please excuse us for any inconvenience that this may have caused.

Sincerely,



Rufus G. Crowder, CPPO CPPB
Purchasing Agent
Galveston County

REQUEST FOR PROPOSALS #B181009
DISASTER RECOVERY PROGRAM MANAGEMENT

EXHIBIT NO. 1 OF ADDENDUM NO. 2

Damage Inventory

Disaster Number:		4332DR										Smithwick, Rudy (910) 612-4853			
Applicant Name:		Galveston (County) (167-99167-00)										Program Delivery Manager (PDMG) Name: rudy.smithwick@associates.fema.dhs.gov			
Applicant FIPS:		167-99167-00										Program Delivery Manager (PDMG) Phone:			
Applicant Point of Contact Name:		Betsy Thomas										Program Delivery Manager (PDMG) Email:			
Applicant Point of Contact Phone:		409-770-5355													
Applicant Point of Contact Email:		elizabeth.thomas@co.galveston.tx.us													
Category	Name of damage/facility	Address 1	Address 2	City	State	Zip	Latitude	Longitude	Describes Damage	Primary Cause of Damage	Approx. Cost	% Work Complete	Labor Type	Has received PA Grants on this facility in a past?	Applicant priority
A	Debris	Throughout unincorporated areas of the County		Unincorporated Ares	Texas				Rising floodwaters caused damage to residential and commercial structures in the unincorporated areas of Galveston County creating a	Hurrican	\$0		C	Y	
B	Emergency Protective Measures - Sheriff's Office	Throughout unincorporated areas of the County		Unincorporated Ares	Texas					Hurrican	\$0		FA	Y	
B	Emergency Protective Measures - Office of Emergency Management	Throughout unincorporated areas of the County		Unincorporated Ares	Texas					Hurrican	\$0		FA	Y	
B	Emergency Protective Measures - Parks	Throughout unincorporated areas of the County		Unincorporated Ares	Texas					Hurrican	\$0				
B	Emergency Protective Measures - Road and Bridge	Throughout unincorporated areas of the County		Unincorporated Ares	Texas					Hurrican	\$0		FA	Y	
B	Emergency Protective Measures - Other	Throughout unincorporated areas of the County		Unincorporated Ares	Texas					Hurrican	\$0		FA	Y	
B	Emergency Protective Measures - Mosquito Control	Throughout unincorporated areas of the County		Unincorporated Ares	Texas					Hurrican	\$0		FA	Y	
C															
C	Estes Park Culverts	3900 Bayshore Drive		Bacliff	Texas	77539	29.51429	94.98595	Flowing flood waters caused damage to culverts.	Hurrican	\$0	5%	C	Y	
C	Boulevard Street Culvert	4400 Block of Boulevard Street		Bacliff	Texas	77539	29.51230	94.98066	Flowing flood waters caused damage to culverts.	Hurrican	\$0	5%	C	Y	
C	Avenue D	25th to 21st Street		Dickinson	Texas	77369			1,469 feet of road inundated with flood waters	Hurrican	\$0	5%	C		
C															
MLK		25th to 23rd Street		Dickinson	Texas	77369			735 feet of road inundated with flood waters	Hurrican	\$0	5%	C		

Damage Inventory

C	Avenue B	25th to 23rd Street	Dickinson	Texas	77369	728 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Hill Avenue	25th to 21st Street	Dickinson	Texas	77369	1,489 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	21st Street	Hill Avenue to MLK	Dickinson	Texas	77369	639 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Florida Avenue	24th Street to the end of the road	Dickinson	Texas	77369	307 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Virginia Avenue	Deats Road to 29th Street	Dickinson	Texas	77369	734 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	30th Street	Virginia Avenue to Ohio Avenue	Dickinson	Texas	77369	320 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	29th Street	Ohio Avenue to Arkansas Avenue	Dickinson	Texas	77369	617 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Ohio Avenue	Deats Road to 25th Street	Dickinson	Texas	77369	2,161 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Arkansas Avenue	Deats Road to the end of the road	Dickinson	Texas	77369	1,512 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Edgewood Drive	Hemlock to Edgewood Road	Dickinson	Texas	77369	653 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Edgewood Road	Edgewood Drive to Dickinson Avenue	Dickinson	Texas	77369	998 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Teakwood Circle	Edgewood Drive to the end of the road	Dickinson	Texas	77369	528 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Texas Avenue	East 25th to East 21st Street	Dickinson	Texas	77369	1,300 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Houston Avenue	East 25th to the end of the road	Dickinson	Texas	77369	965 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Colorado Avenue	East 25th Street to East 23rd Street	Dickinson	Texas	77369	640 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Missouri Avenue	East 25th Street to East 23rd Street	Dickinson	Texas	77369	611 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	East 25th Street	Texas Venue to California Avenue	Dickinson	Texas	77369	1,471 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	East 24th Street	Texas Avenue to California Avenue	Dickinson	Texas	77369	1,488 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	East 23rd Street	Texas Avenue to California Avenue	Dickinson	Texas	77369	1,427 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	East 22nd Street	California Avenue to the end of the road	Dickinson	Texas	77369	639 feet of road inundated with flood waters	Hurricane	\$0	5%	C

Damage Inventory

C	East 21st Street	Texas Avenue to California Avenue	Dickinson	Texas	77569			1,449 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Middleton Street	LeRoy Street to Highway 146	Bayview	Texas				1,299 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Demrod Street	Jasper Street to Simpson Street	Bayview	Texas				401 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Simpson Street	Demrod to Highway 146	Bayview	Texas				325 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Jasper Street	Charles Street to Highway 146	Bayview	Texas				526 feet of road inundated with floodwaters	Hurricane	\$0	5%	C
C	Charles Street	Jasper Street to Miles Road	Bayview	Texas				875 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Miles Road	Charles Street to Highway 146	Bayview	Texas				671 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Reppert Street	Highway 146 to the end of the road	Bayview	Texas				1,750 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Walsh Street	Miles Road to Gordy Road	Bayview	Texas				1,984 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	West Marble Street	Gordy to the end of the road	Bayview	Texas				391 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	East Marble Street	Gordy to the end of the road	Bayview	Texas				364 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Mitchell Lane	Gordy to the end of the road	Bayview	Texas				310 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Cody Road	Gordy to the end of the road	Bayview	Texas				353 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Donna Lane	West Bayshore Drive to the end of the road	Bacliff	Texas	77539			643 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Ruth Street	West Bayshore Drive to Patricia Lane	Bacliff	Texas	77539			597 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Mary Lane	West Bayshore Drive to Patricia Lane	Bacliff	Texas	77539			733 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Patricia Lane	Mary Lane to Donna Lane	Bacliff	Texas	77539			482 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Chase Court Drive	Chase Mountain Drive to Chase Lock Drive	Bacliff	Texas	77539			2,143 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Chase Wick Drive	Chase Court Drive to the end of the road	Bacliff	Texas	77539			1,195 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Chase Stone Drive	Chase Court Drive to Chase View Drive	Bacliff	Texas	77539			1426 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Chase Lock Drive	Chase Wick Drive to Chase Court Drive	Bacliff	Texas	77539			294 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Chase More Drive	Chase Stone Drive to Chase View Drive	Bacliff	Texas	77539			1,033 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Chase Pointe Circle	Chase More Drive to Court Drive	Bacliff	Texas	77539			232 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Chase Land Circle	Chase More Drive to Court Drive	Bacliff	Texas	77539			354 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Chase Park Drive	Chase More Drive to 10th Street	Bacliff	Texas	77539			212 feet of road inundated with flood waters	Hurricane	\$0	5%	C

Damage Inventory

C	Chase Mountain Drive	Chase Street Drive to Court Drive	Bacliff	Texas	77539	281 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Chase View Drive	Chase More Drive to Chase Lock Drive	Bacliff	Texas	77539	1,136 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Big Reef Drive	Bacliff Drive to Christmas Point Drive	Bacliff	Texas	77539	600 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Moody Reef Drive	Bacidd Drive to Christmas Point Drive	Bacliff	Texas	77539	569 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Carachua Drive	Bacliff Drive to Christmas Point Drive	Bacliff	Texas	77539	563 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Bacliff Drive	Highway 146 to 15th Street	Bacliff	Texas	77539	2,047 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	29th Street	Avenue N to Avenue F	Bacliff	Texas	77539	2,998 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	28 1/2 Street	FM 517 to Avenue H	Bacliff	Texas	77539	1,280 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Avenue H	28th Street towards 29th Street to the end of the road	Bacliff	Texas	77539	2,084 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Perkins Road	Highway 146 to College Road	Bacliff	Texas	77539	2,379 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Kansas Street	Roberts to bayshore	Bacliff	Texas	77539	1,806 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Oklahoma Avenue	Highway 146 to Bayshore	Bacliff	Texas	77539	5,460 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Baker Avenue	Highway 146 to bayshore	Bacliff	Texas	77539	5,759 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Avenue A	Highway 146 to 18th Street	Bacliff	Texas	77539	654 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Avenue A	17th Street to 15th Street	Bacliff	Texas	77539	619 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Avenue A	14th Street to 13th Street	Bacliff	Texas	77539	306 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Avenue A	12th Street to 11th Street	Bacliff	Texas	77539	289 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Avenue A	10th Street to 6th Street	Bacliff	Texas	77539	1,215 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Avenue A	1st Street to Bayshore	Bacliff	Texas	77539	167 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Grand Avenue	Highway 146 to Bayshore	Bacliff	Texas	77539	7,041 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	20th Street	Avenue E to Avenue A	Bacliff	Texas	77539	2,121 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	19th Street	Avenue E to Jackson	Bacliff	Texas	77539	2,522 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	18th Street	Avenue E to Jackson	Bacliff	Texas	77539	2,394 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	17th Street	Avenue E to Jackson	Bacliff	Texas	77539	2,546 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	16th Street	Avenue E to Jackson	Bacliff	Texas	77539	2,479 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	15th Street	Avenue E to Jackson	Bacliff	Texas	77539	2,671 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	14th Street	Avenue E to Jackson	Bacliff	Texas	77539	2,486 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	13th Street	Avenue E to Jackson	Bacliff	Texas	77539	2,412 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	12th Street	Avenue E to Jackson	Bacliff	Texas	77539	2,468 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	11th Street	Avenue E to Jackson	Bacliff	Texas	77539	2,429 feet of road inundated with flood waters	Hurricane	\$0	5%	C

Damage Inventory

C	10th Street	Avenue E to Jackson	Bacliff	Texas	77539			4,414 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	9th Street	Avenue E to Jackson	Bacliff	Texas	77539			2,500 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	8th Street	Avenue E to Jackson	Bacliff	Texas	77539			2,543 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	7th Street	Avenue E to Jackson	Bacliff	Texas	77539			2,454 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	6th Street	Avenue E to Jackson	Bacliff	Texas	77539			2,486 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	5th Street	Avenue E to Jackson	Bacliff	Texas	77539			2,500 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	4th Street	Avenue E to Jackson	Bacliff	Texas	77539			2,500 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	3rd Street	Avenue E to Jackson	Bacliff	Texas	77539			2,406 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	2nd Street	Avenue E to Jackson	Bacliff	Texas	77539			2,400 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	1st Street	Avenue E to Jackson	Bacliff	Texas	77539			2,413 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Avenue E	Highway 146 to Bayshore	Bacliff	Texas	77539			7,956 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Jackson Avenue	Highway 146 to Bayshore	Bacliff	Texas	77539			5,976 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Avenue B	Highway 146 to Bayshore	Bacliff	Texas	77539			6,652 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Avenue D	20th to Bayshore	Bacliff	Texas	77539			7,010 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Avenue E	Highway 146 to Bayshore	Bacliff	Texas	77539			7,911 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	South Crest Street	Perkins to Jackson	Bacliff	Texas	77539			337 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Oak Street	Oklahoma to the end of the road	Bacliff	Texas	77539			868 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Hallen Street	Oklahoma to Jackson	Bacliff	Texas	77539			846 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Paladino Street	Oklahoma to Jackson	Bacliff	Texas	77539			870 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Clifton	Oklahoma to end of the road	Bacliff	Texas	77539			883 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Elm	Oklahoma to the end of the road	Bacliff	Texas	77539			878 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	White Street	Oklahoma to Jackson	Bacliff	Texas	77539			873 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Palm	Oklahoma to the end of the road	Bacliff	Texas	77539			896 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Kinne Street	Oklahoma to Jackson Avenue	Bacliff	Texas	77539			52 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Pieckfair	Oklahoma to Jackson Avenue	Bacliff	Texas	77539			893 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Hobbs	Oklahoma to Jackson Avenue	Bacliff	Texas	77539			851 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Carl	Oklahoma to Jackson Avenue	Bacliff	Texas	77539			845 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Clay	Oklahoma to Jackson Avenue	Bacliff	Texas	77539			867 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Swartz	Oklahoma to Jackson Avenue	Bacliff	Texas	77539			858 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	College Drive	Oklahoma to Jackson Avenue	Bacliff	Texas	77539			816 feet of road inundated with flood waters	Hurricane	\$0	5%	C

Damage Inventory

C	Sevan Street	Oklahoma to Jackson Avenue	Bacliff	Texas	77539	862 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Ross Avenue	Oklahoma to Jackson Avenue	Bacliff	Texas	77539	851 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Coon Street	Oklahoma to Jackson Avenue	Bacliff	Texas	77539	843 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Bruce Street	Oklahoma to Jackson Avenue	Bacliff	Texas	77539	865 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Roberts Lane	Oklahoma to Jackson Avenue	Bacliff	Texas	77539	828 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Brown Street	Oklahoma to Jackson Avenue	Bacliff	Texas	77539	844 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Covert Street	Oklahoma to Jackson Avenue	Bacliff	Texas	77539	842 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Hoax Street	Oklahoma to Jackson Avenue	Bacliff	Texas	77539	850 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Darby Street	Oklahoma to Jackson Avenue	Bacliff	Texas	77539	834 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Lechenger Street	Oklahoma to Jackson Avenue	Bacliff	Texas	77539	852 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Fugus Street	Oklahoma to Jackson Avenue	Bacliff	Texas	77539	847 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Warren Street	Oklahoma to Jackson Avenue	Bacliff	Texas	77539	841 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Linda Street	Baker Avenue to Jackson Avenue	Bacliff	Texas	77539	423 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Roberts Lane	Louisiana Avenue to Oklahoma	Bacliff	Texas	77539	775 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Galveston Street	Louisiana Avenue to Oklahoma	Bacliff	Texas	77539	793 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Louisiana Avenue	Baysshore to College Drive	Bacliff	Texas	77539	2,670 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	John Street	24th to Avenue N and to the end of the road	San Leon	Texas	77539	1,685 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Star Drive	FM 517 to the end of the road	San Leon	Texas	77539	1,761 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Edwards Drive	Avenue L to the end of the road	San Leon	Texas	77539	809 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	21st Street	FM 517 to the end of the road	San Leon	Texas	77539	1,567 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	20th Street	Avenue K to the end fo the road	San Leon	Texas	77539	1,801 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	19th Street	Avenue K to the end fo the road	San Leon	Texas	77539	661 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Avenue K	19th to 22nd Street	San Leon	Texas	77539	967 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Avenue J	19th to FM 517	San Leon	Texas	77539	1,430 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	15th Street	FM 517 to the end of the road	San Leon	Texas	77539	1,292 feet of road inundated with flood waters	Hurricane	\$0	5%	C

Damage Inventory

C	16th Street	FM 517 to the end of the road	San Leon	Texas	77539				1,233 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Avenue J	16th to 17th Street	San Leon	Texas	77539				330 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	17th Street	FM 517 to the end of the road	San Leon	Texas	77539				781 feet of road inundated with flood waters	Hurricane	\$0	5%	C
C	Avenue K	14th Street to 16th Street	San Leon	Texas	77539				775 feet of road inundated with flood waters	Hurricane	\$0	5%	C
E	Carbide Park Wayne Johnson Community Center	4102 FM 519	LaMarque	Texas	77568	29.36012	95.00287		Leaks in roof and windows soaking ceiling tiles, carpet and sheetrock causing mold across entire facility. Building is may be totaled.	Hurricane	\$0	10%	C
E	Dickinson Senior Center	2714 Highway 3	Dickinson	Texas	77539	29.47096	95.06153		Flooded with 2' of flood waters. Facility has been gutted under mold remediation efforts.	Hurricane	\$0	50%	FA/C
E	Carbide Park Pioneer House	4102 FM 519	LaMarque	Texas	77568	29.35825	95.00175		Flooding and leaks in roof - 2" of flood waters.	Hurricane	\$0	50%	FA/C
E	Texas City Animal Resource Center Intake	3412 Loop 197 North	Texas City	Texas	77590	29.40893	94.94873		Leaks in roof in the kennel and storage areas of the building creating damaged ceiling tiles.	Hurricane	\$0	90%	FA
E	Texas City Mid-County Annex	9850 Emmett F Lowry Expressway	Texas City	Texas	77590	29.40375	95.01713		Leaks in the roof and flooding at entrance and in halls in the WIC reception area. Damages to ceiling tiles and areas of wet carpet.	Hurricane	\$0	100%	FA
E	Crystal Beach Eddie Barr Annex	945 Noble Carl Drive	Crystal Beach	Texas	77650	29.45557	94.63914		Leaks in roof and windows soaking ceiling tiles and carpet in offices and court room	Hurricane	\$0	100%	FA
E	Dickinson Road & Bridge Main Offices	5115A Highway 3	Dickinson	Texas	77539	29.45380	95.04256		Leaks in roof causing damage to ceiling tiles and carpet.	Hurricane	\$0	70%	FA
E	Bacliff Senior Center	4503 11th Street	Bacliff	Texas	77518	29.50479	94.98783		Leaks in the roof throughout the building. The front entrance door has a large crack in the glass. Damaged ceiling tiles. Leak in Kitchennette requiring removal of cabinets.	Hurricane	\$0	50%	FA/C
E	Carbide Park Service Center	4102 FM 519	LaMarque	Texas	77568	29.36029	95.00172		Leaks in the roof causing damage to ceiling tiles.	Hurricane	\$0	5%	FA
E	LaMarque Justice of the Peace Center	203 Vauthier Street	LaMarque	Texas	77568	29.37731	94.99261		Leaks in the roof resulting in several leaks throughout the building resulting in damaged ceiling tiles.	Hurricane	\$0	100%	FA
E	722 Moody - Record Storage	715 19th	Galveston	Texas	77550	29.30355	94.78829		Leaks in roof throughout the building causing damage to ceiling tiles and carpet.	Hurricane	\$0	100%	FA
E	722 Moody Courthouse	722 Moody	Galveston	Texas	77550	29.30318	94.78974		Leaks in roof in several departments causing damage to ceiling tiles and carpet.	Hurricane	\$0	100%	FA/C
E	Bacliff Justice of the Peace Office	4503C 11th Street	Bacliff	Texas	77518	29.50505	94.98762		Leaks in roof throughout building causing damaged ceiling tiles and areas of wet carpet	Hurricane	\$0	100%	FA
E	Justice Center Courts Building	600 59th Street	Galveston	Texas	77550	29.29238	94.83360		Winddriven rain came in through back entrance causing damage to floor tiles.	Hurricane	\$0	100%	FA

Damage Inventory

Entity	Address	City	State	County	Incident #	Date	Description of Damage	Amount	FA	N
E Runge Park Community Center Jerry J Esmond Juvenile Justice Center	6101 Attwater Avenue	Texas City	Texas	Santa Fe	29.37701	95.12224	Roof leaks causing damage to ceiling tiles.	\$0	100%	N
E Caribde Park Cooperative Extension Service Office	4102 FM 519	LaMarque	Texas	Texas City	29.42755	94.98016	Leaks in roof causing damage to ceiling tiles.	\$0	100%	Y
E Road and Bridge Department Dump Truck Unit #C605	5115A Highway 3	Dickinson	Texas	LaMarque	29.35947	95.00346	Leaks in roof causing damage to ceiling tiles.	\$0	100%	N
E Road and Bridge Department Dump Truck Unit #C718	5115A Highway 3	Dickinson	Texas	Dickinson	29.45380	95.04256	Unit had water in the fuel, transmission and differential. Sent to Liggios	\$2,560	100%	C
E Road and Bridge Department Dump Truck Unit #C5917	5115A Highway 3	Dickinson	Texas	Dickinson	29.45380	95.04256	Unit had water in the fuel, transmission and differential. Needs new engine.	\$1,307	50%	C
E Road and Bridge Department Dump Truck Unit #C804	5115A Highway 3	Dickinson	Texas	Dickinson	29.45380	95.04256	Unit had water in the fuel, transmission differential, and brake damage.	\$1,307	100%	C
E Constable Pct. 1 F-150 Truck Unit #8111	4500 10th Street	Bacliff	Texas	Dickinson	29.45380	95.04256	Unit had water in the fuel, transmission, differential and crankcase.	\$1,399	100%	C
E Parks Department Escape Hybrid Unit #7904	4102 FM 519	LaMarque	Texas	Bacliff	29.50502	94.98747	Unit check engine light was on after event. Unit engine and exhaust was cleared from debris.	\$0	25%	FA
E Road and Bridge Department Dump Truck Unit #S310	5115A Highway 3	Dickinson	Texas	LaMarque	29.36012	95.00287	Flood water up to the seats and valve in Unit #7904.	\$0	100%	FA
E Road and Bridge Department Broom/Sweeper Unit #C5605	5115A Highway 3	Dickinson	Texas	Dickinson	29.45380	95.04256	Unit had water in the light bar and rear differential as well as broken chain.	\$0	90%	FA
E Road and Bridge Department Trailer, Bumper-Pull Dump Unit #C5601	5115A Highway 3	Dickinson	Texas	Dickinson	29.45380	95.04256	Unit had water in the Hydraulic System.	\$0	100%	FA
E Road and Bridge Department Hydraulic Excavator Unit #5919	5115A Highway 3	Dickinson	Texas	Dickinson	29.45380	95.04256	Unit tire and bearings were damaged on flooded streets	\$0	100%	FA
E Facilities Department F-250 Unit #C4001	722 Moody	Galveston	Texas	Dickinson	29.45380	95.04256	Unit was flooded at Bayside Regional Park location. Unit had water in the system. Teeth of the bucket were stuck with the teeth on the thumb.	\$0	100%	FA
E Road and Bridge Department Dump Truck Unit #C5603	5115A Highway 3	Dickinson	Texas	Galveston	77550		Damaged tire	\$0	100%	FA
E Road and Bridge Department Dump Truck Unit #C5403	5115A Highway 3	Dickinson	Texas	Dickinson	77539	95.04256	Water damage to light, differential, transmission, crankcase, and fuel	\$0	100%	FA
E Road and Bridge Department F-350 Truck Unit #5921	5115A Highway 3	Dickinson	Texas	Dickinson	77369	95.04256	Water in lights, rear differential, transmission, crankcase and fuel.	\$0	100%	FA
E Constable Pct. 2 Ford Fusion Unit #8611	11730 Highway 6	Santa Fe	Texas	Dickinson	29.45380	95.04256	Both rear tires were damaged in flood waters	\$0	100%	FA
E Constable Pct. 1 F-150 Truck Unit #8110	4500 10th Street	Bacliff	Texas	Santa Fe	29.36866	95.07611	Unit was flooded.	\$0	100%	FA
E Road and Bridge Department Dump Truck Unit #5606	5115A Highway 3	Dickinson	Texas	Bacliff	29.50502	94.98747	Unit was flooded	\$0	100%	FA
E Road and Bridge Department Dump Truck Unit #5403	5115A Highway 3	Dickinson	Texas	Dickinson	29.45380	95.04256	Unit had water in the rear differential.	\$0	100%	FA
E Road and Bridge Department Dump Truck Unit #C717	5115A Highway 3	Dickinson	Texas	Dickinson	29.45380	95.04256	Unit was in high water resulting in water in rear differential and crankcase.	\$0	100%	FA
E Road and Bridge Department F-350 Truck Unit C5915	5115A Highway 3	Dickinson	Texas	Dickinson	29.45380	95.04256	Unit had water in right-front wheel bearing and rear differential.	\$0	100%	FA
E Emergency Management Department Tahoe Unit #C2401	1353 FM 646	Dickinson	Texas	Dickinson	29.45380	95.04256	Tire damage and broken weld on underflap.	\$0	100%	FA
E Road and Bridge Department F-350 Truck Unit #C5407	5115A Highway 3	Dickinson	Texas	Dickinson	29.47165	95.08285	Tire damage	\$0	100%	FA
					29.45380	95.04256	Water in fuel	\$0	100%	FA

Damage Inventory

E	Road and Bridge Department Tractor with Side Mower-Unit #C5814	5115A Highway 3	Dickinson	Texas	77539	29.45380	95.04256	Tire Damage	Hurricane	\$0	100%	FA
E	Road and Bridge Department Gradall Unit #C801	5115A Highway 3	Dickinson	Texas	77539	29.45380	95.04256	Damage to AC System due to debris puncturing AC lines	Hurricane	\$0	100%	FA
E	Road and Bridge F-550 Dump Truck Unit #C913	5115A Highway 3	Dickinson	Texas	77539	29.45380	95.04256	Tire Damage	Hurricane	\$0	100%	FA
E	Road and Bridge Department Dump Truck Unit #C803	5115A Highway 3	Dickinson	Texas	77539	29.45380	95.04256	Damaged on Bolivar Peninsula	Hurricane	\$0	100%	FA
E	Sheriff's Department Chevrolet Caprice Unit #C3309	601 54th Street	Galveston	Texas	77550	29.29391	94.82908	Flooded - Total Loss	Hurricane	\$0	10%	C
E	Sheriff's Department Ford Explorer Unit #C3735	601 54th Street	Galveston	Texas	77550	29.29391	94.82908	Flooded - Total Loss	Hurricane	\$0	10%	C
E	Sheriff's Department One-Ton Van Unit #C3736	601 54th Street	Galveston	Texas	77550	29.29391	94.82908	Flooded - Total Loss	Hurricane	\$0	10%	C
E	Road and Bridge Department Dump Truck Unit #C807	5115A Highway 3	Dickinson	Texas	77539	29.45380	95.04256	Dash Value damage	Hurricane	\$0	100%	FA
G	Pocket Park #2	11745 FM 3005	Galveston	Texas	77554	29.22700	94.89609	Tidal Damage to beach, road and parking lot	Hurricane	\$0	5%	C
G	Paul Hopkins Park Bridge	1000 A FM 517 West	Dickinson	Texas	77539	29.45812	95.06745	Structural Damage to pedestrian bridge from flowing flood waters.	Hurricane	\$0	5%	C
G	Paul Hopkins Park	1000 A FM 517 West	Dickinson	Texas	77539	29.45524	95.06728	Flooded electrical extensive systems associated with public events such as the Dickinson Festival of Lights, uprooted trees and mud/silt covered parking lot(s).	Hurricane	\$0	10%	C
G	Paul Hopkins Park Restrooms	1000 A FM 517 West	Dickinson	Texas	77539	29.45486	95.06706	Flooded structure will need to be completely gutted and rebuilt.	Hurricane	\$0	5%	FA/C
G	Walter Hall Park - North Side - Observation Decks	807 Highway 3 North	League City	Texas	77573	29.51330	95.10399	Flowing flood waters caused damage to observations decks resulting in warped structural boards.	Hurricane	\$0	20%	FA
G	Walter Hall Park - Boat Ramp - Observation Decks	807 Highway 3 North	League City	Texas	77573	29.51226	95.10364	Flowing flood waters damaged observation decks resulting in the need to replace damaged structure boards.	Hurricane	\$0	20%	FA
G	Bayshore Park Boat Pier	5437 East FM 646	Bacliff	Texas	77539	29.50651	94.95787	Flowing flood waters caused damage to pier resulting in complete total damage to pillars and decking that will need to be replaced.	Hurricane	\$0	20%	FA
G	Bayshore Park Restroom Lift Station	5437 East FM 646	Bacliff	Texas	77539	29.50558	94.95738	Flood waters caused damage to the restroom lift station resulting in total replacement.	Hurricane	\$0	100%	FA

Label Key: MAA - Mutual Aid Agreement; MOU - Memorandum of Understanding; FA - Force Account; C - Contract; FA/C - Both FA and C; DR - Donated Resources