



# Statewide Contract Information Sheet

<b>Statewide Contract Number</b>	<b>99999-001-SPD0000040</b>	<b>NIGP Code</b>	<b>96272, 96273</b>
<b>Name of Contract</b>	<b>Emergency Records Recovery &amp; Facility Mitigation Services</b>		
<b>Effective Date</b>	<b>7/14/2010</b>	<b>Expiration Date</b>	<b>6/30/2016</b>
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# Vendor Information Sheet

**Vendor Name: Belfor USA Group, Inc.**

Contract Information			
<b>Statewide Contract Number</b>	99999-001-SPD0000040-0003		
<b>Contract Name</b>	Emergency Records Recovery and Facility Mitigation Services		
PeopleSoft Vendor Number	0000290838	Location Code	
Vendor Name & Address			
<b>Belfor USA Group, Inc.</b> <b>3505 Newpoint Place, Suite 475</b> <b>Lawrenceville, GA 30043-1706</b>  <b>TIN: 841309171</b>			
<b>Contract Administrator</b>			
Vernon Duty Telephone: 770-939-0128 Cell: 678-428-2215 Fax: 770-939-4571			
Contract Details			
1. Ordering Information	Belfor USA Group, Inc. 3505 Newpoint Pl. Suite 475 Lawrenceville, GA 30043		
2. Remitting Information	Belfor USA Group, Inc. 3505 Newpoint Pl. Suite 475 Lawrenceville, GA 30043		
3. Delivery Days	24-48 Hours		
4. Discounts	Bid Offer does not include a cash discount.		
5. Payment Terms	Net 30		
6. Bid offer includes	State and Local Government		
7. Acceptable payment method	Purchasing Card may be used for purchases under this contract and any cash discount will be applied the same as cash.		
8. Special Terms and Conditions	FOB Destination; All prices include shipping costs; Rejected deliveries for non conformance with specs shall be returned at vendor's risk & expense after notice of rejection.		
9. Ordering Instructions	Contact local rep listed above		
10. Product/Pricing Schedule	Pricing Grid		

# Vendor Information Sheet

**Vendor Name: Polygon**

Contract Information			
Statewide Contract Number	99999-001-SPD0000040-0002		
Contract Name	Emergency Records Recovery and Facility Mitigation Services		
PeopleSoft Vendor Number	0000526662	Location Code	
Vendor Name & Address			
<p><b>Polygon US Corporation</b>  <b>15 Sharpners Pond Road, Bldg F</b>  <b>North Andover, MA 01845</b></p> <p><b>TIN: 272892115</b></p>			
Contract Administrator			
<p>Bruce Zawisky                      Polygon                      2000 Newpoint Pkwy St 950                      Lawrenceville, GA 30043                      Toll Free: 1-800-422-6379                      Mobile: 678-327-9582</p> <p>E Mail: <a href="mailto:bruce.zawisky@polygongroup.com">bruce.zawisky@polygongroup.com</a>  <a href="http://www.polygongroup.us">www.polygongroup.us</a></p>			
Contract Details			
1. Ordering Information	PolygonCorporation 2000 Newpoint Pkwy, Ste 950 Lawrenceville, GA 30043		
2. Remitting Information	<b>Polygon US Corporation</b> <b>15 Sharpners Pond Road, Bldg F</b> <b>North Andover, MA 01845</b>		
3. Delivery Days	24-48 Hours		
4. Discounts	Bid Offer does not include a cash discount.		
5. Payment Terms	Net 30		
6. Bid offer includes	State and Local Government		
7. Acceptable payment method	Purchasing Card may be used for purchases under this contract and any cash discount will be applied the same as cash.		
8. Special Terms and Conditions	FOB Destination; All prices include shipping costs; Rejected deliveries for non conformance with specs shall be returned at vendor's risk & expense after notice of rejection.		
9. Ordering Instructions	Contact local rep listed above		
10. Product/Pricing Schedule	Pricing Grid		

# Vendor Information Sheet

**Vendor Name: Blackmon Mooring Services/ BMS CAT**

Contract Information			
<b>Statewide Contract Number</b>		99999-001-SPD0000040-0001	
<b>Contract Name</b>		Emergency Records Recovery and Facility Mitigation Services	
<b>PeopleSoft Vendor Number</b>		0000481293	Location Code
Vendor Name & Address			
<b>Blackmon Mooring of Atlanta, LLC.</b> <b>3000 Pacific Drive</b> <b>Norcross, GA 30071</b> <b>TIN: 272290742</b>			
Contract Administrator			
<b>Cameron Blackmon</b>  Corporate Programs Director 817.233.9612 Mobile 817.810.5604 Office 817.334.3501 Fax Cameron@bmsmanagement.com <a href="http://www.blackmonmooring.com">www.blackmonmooring.com</a>			
Contract Details			
1. Ordering Information		Blackmon Mooring of Atlanta, LLC.	
2. Remitting Information		Blackmon Mooring of Atlanta, LLC. 3000 Pacific Drive Norcross, GA 30071	
3. Delivery Days		24-48 Hours	
4. Discounts		Bid Offer does not include a cash discount.	
5. Payment Terms		Net 30	
6. Bid offer includes		State and Local Government, public libraries, non- profit organizations FEMA Disaster Policies 9521.2, 9521.3, 9524.6, and 9524.9.	
7. Acceptable payment method		Purchasing Card may be used for purchases under this contract and any cash discount will be applied the same as cash.	
8. Special Terms and Conditions		FOB Destination; All prices include shipping costs; Rejected deliveries for non conformance with specs shall be returned at vendor's risk & expense after notice of rejection.	
9. Ordering Instructions		Contact local rep listed above	
10. Product/Pricing Schedule		Pricing Grid	

## **Frequently Asked Questions**

### **1.) Who Must Use This Contract?**

**No State Entity must use this contract, this contract is a 'Convenience' statewide contract. It has been put in place to accommodate the needs of all Agencies, Colleges/Universities, local subs and municipalities. If there are any questions surrounding its use, please refer to the 'Order of Precedence' in the Georgia Procurement Manual.**

### **2.) Who May Use this Contract?**

**Any State Entity, to include all Colleges and Universities, as well as state and local governments, and public libraries may utilize this contract. Non-Profit organizations may also utilize this contract if they meet the FEMA Disaster Policies 9521.2, 9521.3, 9524.6, and 9524.9.**

### **3.) How do I obtain pricing?**

**A pricing grid is listed below to provide any using entity a method for approximating their cost on any specific order. Pricing may vary slightly due to the complexity and options available to the using entity.**

### **4.) How Are Orders Placed From this Contract?**

**Contact the designated supplier contact listed below to initiate a response within 2 hours. Representatives will be mobilized and dispatch immediately to stabilize all affected records within 24-48 hours.**

**All orders are to be placed through any of the following supplier representatives:**

**Vernon Duty  
Belfor USA Group, Inc.  
Telephone: 770-939-0128  
Cell: 678-428-2215  
Fax: 770-939-4571**

**Chris Powers  
Blackmon Mooring of Atlanta, LLC.  
Project Job Coordinator  
Cell: (678) 314-7829 cell  
(800) 433-2940 24/7 Emergency Response**

**Neeley Kolsch  
POLYGON U S CORPORATION-Moisture Control Services  
Phone: 1-800-686-8377  
Fax: 1-770-368-8340**

## **5.) What To Do If Orders are Required Outside the Contract?**

**For all state entities, if Emergency Records Recovery and Facility Mitigation Services are needed that are not available from this contract due to the scope of work but are obtainable through another source, these services can be procured by way of the Emergency Purchase Clause outlined in the Georgia Procurement Manual. That is if the situation is in fact an emergency.**

**State Purchasing has granted the authority to state agencies, departments and institutions to purchase urgently needed items arising from unforeseen causes. An emergency procurement is handled outside of the normal competitive process because of the urgency of the circumstances. Therefore, SPD approval is not required in advance of the emergency purchase. It is always good business practice and considered to be in the best interest of the state to make any procurement as competitive as time permits. The APO must provide the SPD with written justification and a copy of the PO and all pertinent documentation relating to the purchase transaction.**

## **6.) Is There Anything Unusual About Ordering From This Contract?**

**This is not an unusual or difficult contract to use, especially since it is a 'Convenience' Contract. However, any event, be it natural disaster or otherwise, where records have been compromised have a window of time where they can be salvaged. Any recovery efforts outside the 24-48 hour window will jeopardize your affected records. The sooner the contractor is on site, the better. The details about vendor contacts, scope of work, base pricing, payment terms, response and delivery are all contained in the contract package. Please get familiar with the contract structure and review the Grid Pricing to approximate any costs.**

**Any services that are required as a result of a natural disaster or critical event will most likely be a long process to complete. This is due to the nature of the service and the time required to stabilize, recover and restore any affected records and or documentation.**

BELFOR USA GROUP, INC.

RFP: Records Disaster Recovery & Facility Mitigation Services No: 99999-SPD0000040 Officer: John Thomason  
 Cost Proposal Worksheet

Project Personnel: Labor	Rates / Day
Project Coordinator	\$1,208.00
Project Superintendent	\$992.00
Project Auditor/Clerk	\$436.00
Project Supervisor	\$872.00
Restoration Technician	\$400.00
Project Manager	\$800.00
Operation Technician	\$520.00
Health & Safety Officer	\$680.00
Administrator	\$436.00
Skilled Laborer	\$556.00
Mobilization	\$0.00
Consulting	\$1,200.00
<b>Document Restoration Personnel: Labor</b>	
Document Supervisor	\$84.50
Document Specialist	\$72.50
Document Laborer	\$65.00

Equipment	Rates / Day	Equipment	Rates / Day	Equipment	Rates / Day
Air Compressor, Small	\$37.00	Elephant Nose Fogger	\$112.50	Refrig.- Chillers - 40 Ton	n/a
Air Handler - 100 Ton	\$118.50	Extractor, Hi-Press Moisture	\$62.00	Refrig.- Chillers - 50 / 65 Ton	n/a
Air Mover	\$30.00	Fall Protection Kit	\$37.00	Refrig.- Coil - Module 1125 CFM	n/a
Air Scrubber - AS10	n/a	First Aid Kit	\$150.00	Refrig.- Coil - Module 2250 CFM	n/a
Air Scrubber - AS2.5	n/a	Floor Kit	\$87.50	Refrig.- Coil - Module 4500 CFM	n/a
Air Scrubber - MPA10	n/a	Fogger, Atomist	\$40.00	Refrig.- Coil - Module 9000 CFM	n/a
Air Scrubber - PAS500	n/a	Fogger, Thermo - Elec.	\$40.00	Refrig.- DX Unit - 6 Ton	n/a
Airless Sprayer	\$81.50	Fogger, Thermo-Gen	\$112.50	Refrig.- DX Unit - 12.5 Ton	n/a
Axial Fan	\$34.50	Generator 10KW	\$124.50	Refrig.- DX Unit - 20 Ton	n/a
Backpack Sprayer	\$18.00	Halogen Work Light	\$24.50	Refrig.- DX Unit - 30 Ton	n/a
Blower Only - 4500 CFM	\$30.00	Halogen Work Light-Dble Unit	\$155.50	RotoZip	\$8.00
Branson Ultrasonic (Small)	\$324.50	Heat Exchanger - 4500 CFM	n/a	Safety Kit	\$24.00
Cart, Debris	\$40.00	Heater - 15KW Electric	\$160.00	Saw, Reciprocating	\$26.00
Cart, Service	\$40.00	Heater - 64KW Electric	\$356.00	Scaffolding, Baker (section/day)	\$28.00
Clean Up Kit	\$31.00	Heater - 150KW Electric	\$583.00	Smocks & T-Shirts	\$8.00
Demolition Kit (w/barrow,etc)	\$31.00	Heater - HDS 12	n/a	Sound Attenuation Blankets	n/a
DH - DZLGR2000/Phoenix	n/a	Heater - IDF 1.8	n/a	Spider Box	\$75.00
DH - DZLGR2400	n/a	Heater - IDF 11.0	n/a	Sprayer, Garden/Pump-up	\$8.00
DH - GC150	n/a	Heater - IDF 2.2	n/a	Supply Trailer - 20'	\$124.50
DH - HC1125 Air Steam	n/a	Heater - IDF 3.0	n/a	Supply Trailer - 40'	\$225.00
DH - HC1125/1125 GA	n/a	Heater - IDF 4.0	n/a	Supply Truck - Utility Van	\$155.00
DH - HC-150/Dritec 150	n/a	Heater - IDF 6.0	n/a	Tool Kit (Mechanical)	\$31.00
DH - HC2250 Hydraulic Steam	n/a	High Tech Pressure Sprayer	n/a	Trailer / Utility	\$80.00
DH - HC2250 SCU	n/a	High Tech Pressure Tip	n/a	Transformer 15 KVA	n/a
DH - HC2250/2250 GA	n/a	Humidifier - QC36	n/a	Transformer 30 KVA	n/a
DH - HC-300	n/a	HVAC Duct Cleaning System	\$45.00	Transformer 45 KVA	n/a
DH - HC4500	n/a	HVAC Kit (nibblers, snips, etc)	n/a	Transformer 50 KVA	n/a
DH - HC4500 GA/Steam	n/a	Hygrothermograph	n/a	Transformer 75 KVA	n/a
DH - HC-600/600 GA	n/a	Inject-Dry System	\$131.00	Transformer 112.5 KVA	n/a
DH - HC9000/GA	n/a	Ladder, 6', 8', 10', 12'	\$10.50	Ultrasonic -Large	\$3,365.00
DH - M10	n/a	Ladder, Extension	\$12.50	Upholstery/Carpet Machines	\$63.00
DH - M10 ERU	n/a	Ozone Machine <30000 cu.ft.	\$124.50	Vacuum, Backpack	\$34.00
DH - M120	n/a	Ozone Machine >30000 cu.ft.	\$250.00	Vacuum, Barrel	\$34.00
DH - M20	n/a	Pallet Jack	\$25.00	Vacuum, Canister/Wet/Dry	\$34.00
DH - M200	n/a	Pedestal Fan	\$12.50	Vacuum, Common Upright	\$16.50
DH - M85L	n/a	PPE - Respiration, 1/2 Face	\$3.50	Vacuum, HEPA - Floor	\$100.00
DH - MCS300	n/a	PPE - Respiration, Full Face	\$10.50	Vacuum, HEPA - Portable	\$100.00
DH - MH240	n/a	Pressure Washer (Cold)	\$100.00	Vaportek - Large	n/a
Distribution Panel	\$75.00	Pressure Washer (Hot)	n/a	Vaportek - Small	n/a
Dolly/Hand Truck	\$18.00	Pump, 3" HPV	\$18.00	Wall Cleaning Kit	n/a
Drill, Cordless	\$5.30	Pump, Flood	\$34.00	Zip-Walls	n/a
Ducting (25' Flex)	\$25.00	Pump, Sump	\$34.00		
Electrical Kit	\$5.00	Radio, Two-Way	\$24.50		

Support Items	UOM	Rate / UOM	Support Items	UOM	Rate / UOM
Bags, Garbage (33 Gal)	Case	88	Hard Hats	Ea.	8
Bags, Trash (heavy duty)	Roll	38	HVAC Duct Sealer	Gal.	29
Brush, Stainless - sm	Ea.	3	Knives, Utility	Ea.	2.75
Biocide	Gal.	51	Lay Flat - 12" Ducting	Roll	467
Bio-HS	Gal.	51	Lay Flat - 18" Ducting	Roll	467
Buckets, 2 1/2 Gal.	Ea.	4	Lay Flat - 20" Ducting	Roll	467
Buckets, 5 Gal.	Ea.	7	LPS 1/Mecca Lube	Gal.	
Carpet/Upholstery Cleaner	Gal.	28	LPS 2	Gal.	
Carpet Defoamer	Gal.	18.5	LPS Contact Cleaner	Gal.	
Carpet Pre-Treat	Gal.	22.5	Metal Polish	Can	15.5
Carpet Spotter	Gal.	22.5	Microban	Gal.	51
Coil Cleaner	Gal.	47.75	Milgo	Gal.	51
Comfort Masks	BX/50	100	Mop Heads	Ea.	13.5
Coverall, BioHaz	Ea.	31	Odor Neutralizer	Gal.	31
Coverall, Tyvek	Ea.	18.5	Packing Boxes	Ea.	5
Degreaser	Gal.	34	Respirator Cartridges - 3M	Pair	8.5
Degreaser - Citrus	Gal.	34	Respirator Cartridges - P100	Pair	3.5
Deodorizer - Liquid	Gal.	17	Respirator Cleaning Wipes	Box/100	12
Deodorant Gel Blocks	Lb.	12	Respirator - N95	Ea.	3.5
Deodorization Membrane	Ea.	5	Respirator - N95 w/valve	Ea.	5.5
Diaper Rags	Lb.	2	Putty Knives	Ea.	2
Disinfectant	Gal.	51	Restoracide	Gal.	73
Dryclene	Gal.	1	Rust Remover	Gal.	73
Ear Plugs	Case	22	Scotch-Brite 7447	Box	28
Encapsulant	Gal.	82	Sm. Scrub Brushes	Ea.	4
Fiberlocke - Aftershock	Gal.	4	Sponges, Dry	Ea.	4
Fiberlocke - IAQ 2500	Gal.	4	Spray Bot /Trigger	Ea.	4
Fiberlocke - IAS 6000	Gal.	24	Spray Adhesive	Can	24
Filter Media, High Density	Roll	24	Spray Adhesive Remover	Can	24
Filters, AS10 Pre-filter	Ea.	14	Sweeping Compound	Lb.	1
Filters, AS10 Secondary	Ea.	26	Tape, Box (Clear)	Roll	3
Filter, Charcoal	Ea.	65	Tape, Blue Painters	Roll	8
Filter, HEPA	Ea.	230.5	Tape, Caution 1000-ft	Ea.	16
Fosters 40-20	Gal.	43.5	Tape, Duct - Regular	Roll	7
Fosters 40-80	Gal.	54.5	Tape, Duct - 3"	Roll	12
Foam Blocks	Case	18	Trisodium Phosphaste	20 lb pail	
Glass Cleaner	Gal.	4	Terry Towels	Lb.	4
Glasses, Safety	Pair	2.5	Thermal Fog	Gal.	63
Gloves, Cotton	Pair	2	Vacuum Bags, Bkpk	Pkg/10	32.5
Gloves, Latex Rub.	Pair	0.47	Vacuum Bags, Upright	Ea.	32.5
Gloves, Nitrile	Box	23.5	Visqueen - 2-Mil	Roll	43.5
Gloves, Leather/Work	Pair	6	Visqueen - 4-Mil	Roll	62.5
Goggles, Safety	Ea.	4.75	Visqueen - 6-Mil	Roll	81.5
Halogen Light Bulbs	Ea.	3	Wyp-Alls	Case	12.5
Hand Sanitizer	Qt.	12	Zip-Wall Zipper Doors	Box	24.5



Document Restoration Items	UOM	Rate / UOM	
Drying – On Site – <500 Cu. Ft.	cu.ft	Dessicant Drying only applies-\$65	
Drying – On Site – 501> Cu. Ft.	cu.ft	Dessicant Drying only applies-\$110	
Drying – MCS Facility <50 Cu. Ft.	cu.ft	Freeze-drying only applies-\$75	
Drying – MCS Facility 51-150 Cu. Ft.	cu.ft	Freeze-drying only applies-\$65	
Drying – MCS Facility 151-500 Cu. Ft.	cu.ft	Freeze-drying only applies-\$55	
Drying – MCS Facility 500> Cu. Ft.	cu.ft	Freeze-drying only applies-\$45	
Freeze Drying – In House	cu.ft	See above	
Other Drying – Antique Book	ea.	\$ 15.00	
Other Drying – Blue Prints	ea.	\$ 2.00	
Other Drying – Linen Prints	ea.	\$ 2.00	
Other Drying – Mylar Prints	ea.	\$ 2.00	
Ozone (for odor control)	cu.ft	\$ 7.50	
Disinfectant Fogging	cu.ft	N/A – Don't offer/feel it's ineffective	
Document Cleaning – Level #1	cu.ft	\$ 35.00	
Document Cleaning – Level #2	cu.ft	\$ 70.00	
Document Cleaning – Level #3	cu.ft		\$105.00
Document Cleaning – Level #4	cu.ft		\$140.00
Document Cleaning – Level #5	cu.ft		\$175.00
Blue Prints, Linen & Mylar Cleaning – Level #1	ea.	\$ 2.00	
Blue Prints, Linen & Mylar Cleaning – Level #2	ea.	\$ 3.00	
Blue Prints, Linen & Mylar Cleaning – Level #3	ea.	\$ 4.00	
Blue Prints, Linen & Mylar Cleaning – Level #4	ea.	\$ 5.00	
Blue Prints, Linen & Mylar Cleaning – Level #5	ea.	\$ 6.00	
Other Cleaning – Antique Book	ea.		\$120.00
Other Cleaning – CD & DVD	ea.	\$ 1.00	
Other Cleaning – Catheter Roll	ea.	\$ 17.50	
Other Cleaning – Microfiche Sheet	ea.	\$ 1.00	
Other Cleaning – Microfiche Strip	ea.	\$ .50 - .75	
Other Cleaning – Microfilm Roll (In House)	ea.	\$ \$20 - \$30	
Other Cleaning – Microfilm Roll (Outside)	ea.	\$ \$20 - \$30	
Other Cleaning – Photograph Negatives	ea.	\$ .50	
Other Cleaning – Photographs	ea.	\$ 1.50	
Other Cleaning – Record Albums	ea.	N/A	
VHS & Beta Tape Cleaning – In house tape	tape	Quote per job	
VHS & Beta Tape Cleaning – Outside tape	tape	Quote per job	
X Ray Cleaning 1 – 1,000 film	film	\$ 2.50	
X Ray Cleaning 1,000 – 5,000	film	\$ 2.00	
X Ray Cleaning 5,000 & Up	film	\$ 1.50	
Copying – Clean water	page	\$ .30	
Copying – Grey water or fire	page	\$ .50	
Document Disposal – In house (No Shredding)	cu.ft	\$ 5.00	
Document Disposal – In house (with Shredding)	cu.ft	\$ 9.00	
Irradiation – Gamma 0 – 6 Cu. Ft.	cu.ft	128 min. cu. ft.; \$2500 min. charge	
Irradiation – Gamma 7 Cu. Ft. & Up	cu.ft	\$2,500 plus \$20 ea. addl. cu.ft	
Stabilization Freezer Storage	cu.ft/month	\$ 5.50	
Stabilization Freezer Storage	page/month	n/a	
Monthly Storage Fees	cu.ft/month	\$ 1.50	
Boxes – 1.2 Cubic Foot ea.	ea.	\$ 5.00	
Boxes – 2.0 Cubic Foot ea.	ea.	\$ 5.00	
Wood Pallets ea.	ea.	\$ 15.00	

POLYGON US  
CORPORATION

RFP: Records Disaster Recovery & Facility Mitigation Services No: 99999-SPD0000040 Officer: John Thomason  
Cost Proposal Worksheet

Project Personnel: Labor	Rates / Day
Project Coordinator	109.33
Project Superintendent	64.75
Project Auditor/Clerk	65.63
Project Supervisor	45.5
Restoration Technician	56
Project Manager	74.38
Operation Technician	56
Health & Safety Officer	65.63
Administrator	43.75
Skilled Laborer	39
Mobilization	30.63
Consulting	154.88
<b>Document Restoration Personnel: Labor</b>	<b>Rates / Day</b>
Document Supervisor	70
Document Specialist	56
Document Laborer	30.63

Equipment	Rates / Day	Equipment	Rates / Day	Equipment	Rates / Day
Air Compressor, Small	34.7	Elephant Nose Fogger	18.32	Refrig.- Chillers - 40 Ton	1602.9
Air Handler - 100 Ton	1,401.30	Extractor, Hi-Press Moisture	11.68	Refrig.- Chillers - 50 / 65 Ton	2328.3
Air Mover	28.8	Fall Protection Kit	30.83	Refrig.- Coil - Module 1125 CFM	108
Air Scrubber - AS10	135	First Aid Kit	26.01	Refrig.- Coil - Module 2250 CFM	108
Air Scrubber - AS2.5	54	Floor Kit	20.25	Refrig.- Coil - Module 4500 CFM	216
Air Scrubber - MPA10	152.1	Fogger, Atomist	18.32	Refrig.- Coil - Module 9000 CFM	324
Air Scrubber - PAS500	91.8	Fogger, Thermo - Elec.	21.2	Refrig.- DX Unit - 6 Ton	355.5
Airless Sprayer	64.53	Fogger, Thermo-Gen	68.4	Refrig.- DX Unit - 12.5 Ton	712.8
Axial Fan	30.6	Generator 10KW	124.25	Refrig.- DX Unit - 20 Ton	1069.2
Backpack Sprayer	25.07	Halogen Work Light	9.63	Refrig.- DX Unit - 30 Ton	1603.8
Blower Only - 4500 CFM	270	Halogen Work Light-Dble Unit	25.07	RotoZip	12.06
Branson Ultrasonic (Small)	74.16	Heat Exchanger - 4500 CFM	324	Safety Kit	9.63
Cart, Debris	25.07	Heater - 15KW Electric	117	Saw, Reciprocating	20.25
Cart, Service	11.57	Heater - 64KW Electric	237.6	Scaffolding, Baker (section/day)	21.69
Clean Up Kit	20.25	Heater - 150KW Electric	594	Smocks & T-Shirts	2.93
Demolition Kit (w/barrow,etc)	20.25	Heater - HDS 12	2834.1	Sound Attenuation Blankets	60.3
DH - DZLGR2000/Phoenix	120	Heater - IDF 1.8	831.6	Spider Box	60.3
DH - DZLGR2400	120	Heater - IDF 11.0	3087.9	Sprayer, Garden/Pump-up	4.37
DH - GC150	324	Heater - IDF 2.2	972	Supply Trailer - 20'	99.23
DH - HC1125 Air Steam	706.5	Heater - IDF 3.0	1187.1	Supply Trailer - 40'	272.61
DH - HC1125/1125 GA	719.1	Heater - IDF 4.0	1512	Supply Truck - Utility Van	89.6
DH - HC-150/Dritec 150	216	Heater - IDF 6.0	1867.5	Tool Kit (Mechanical)	14.45
DH - HC2250 Hydraulic Steam	1084.5	High Tech Pressure Sprayer	74.16	Trailer / Utility	28.89
DH - HC2250 SCU	1673.1	High Tech Pressure Tip	9.63	Transformer 15 KVA	81
DH - HC2250/2250 GA	976.5	Humidifier - QC36	522.9	Transformer 30 KVA	135
DH - HC-300	324	HVAC Duct Cleaning System	240.75	Transformer 45 KVA	188.1
DH - HC4500	1290.6	HVAC Kit (nibblers, snips, etc)	47.21	Transformer 50 KVA	144.9
DH - HC4500 GA/Steam	1322.1	Hygrothermograph	35.64	Transformer 75 KVA	188.1
DH - HC-600/600 GA	490.5	Inject-Dry System	284.09	Transformer 112.5 KVA	297
DH - HC9000/GA	2106	Ladder, 6', 8', 10', 12'	13.5	Ultrasonic -Large	223.43
DH - M10	976.5	Ladder, Extension	27.95	Upholstery/Carpet Machines	43.34
DH - M10 ERU	1673.1	Ozone Machine <30000 cu.ft.	117	Vacuum, Backpack	20.25
DH - M120	85.5	Ozone Machine >30000 cu.ft.	176.4	Vacuum, Barrel	84.78
DH - M20	1322.1	Pallet Jack	19.26	Vacuum, Canister/Wet/Dry	11.57
DH - M200	180	Pedestal Fan	45	Vacuum, Common Upright	11.57
DH - M85L	67.5	PPE - Respiration, 1/2 Face	7.25	Vacuum, HEPA - Floor	38.52
DH - MCS300	176.4	PPE - Respiration, Full Face	13.01	Vacuum, HEPA - Portable	21.69
DH - MH240	147.6	Pressure Washer (Cold)	74.16	Vaportek - Large	72.23
Distribution Panel	162	Pressure Washer (Hot)	193.59	Vaportek - Small	14.45
Dolly/Hand Truck	14.45	Pump, 3" HPV	162	Wall Cleaning Kit	7.24
Drill, Cordless	12.56	Pump, Flood	74.16	Zip-Walls	11.57
Ducting (25' Flex)	4.82	Pump, Sump	10.62		
Electrical Kit	13.5	Radio, Two-Way	19.26		

Support Items	UOM	Rate / UOM	Support Items	UOM	Rate / UOM
Bags, Garbage (33 Gal)	Case	27.75	Hard Hats	Ea.	8.24
Bags, Trash (heavy duty)	Roll	57.78	HVAC Duct Sealer	Gal.	48
Brush, Stainless - sm	Ea.	3.91	Knives, Utility	Ea.	8.98
Biocide	Gal.	22.19	Lay Flat - 12' Ducting	Roll	121.5
Bio-HS	Gal.	17.4	Lay Flat - 18' Ducting	Roll	145.8
Buckets, 2 1/2 Gal.	Ea.	4.31	Lay Flat - 20' Ducting	Roll	166.5
Buckets, 5 Gal	Ea.	6.53	LPS 1/Mecca Lube	Gal.	29.66
Carpet/Upholstery Cleaner	Gal.	22.5	LPS 2	Gal.	31.39
Carpet Defoamer	Gal.	16.8	LPS Contact Cleaner	Gal.	31.25
Carpet Pre-Treat	Gal.	16.14	Metal Polish	Can	13.5
Carpet Spotter	Gal.	24.37	Microban	Gal.	32.99
Coil Cleaner	Gal.	23.7	Milgo	Gal.	40.5
Comfort Masks	BX/50	24.2	Mop Heads	Ea.	8.21
Coverall, BioHaz	Ea.	17.03	Odor Neutralizer	Gal.	36.37
Coverall, Tyvek	Ea.	6.51	Packing Boxes	Ea.	2.83
Degreaser	Gal.	14.49	Respirator Cartridges - 3M	Pair	24.75
Degreaser - Citrus	Gal.	27	Respirator Cartridges - P100	Pair	24.75
Deodorizer - Liquid	Gal.	25.2	Respirator Cleaning Wipes	Box/100	19.8
Deodorant Gel Blocks	Lb.	11.04	Respirator - N95	Ea.	3.24
Deodorization Membrane	Ea.	58.5	Respirator - N95 w/valve	Ea.	3.69
Diaper Rags	Lb.	7.86	Putty Knives	Ea.	3.7
Disinfectant	Gal.	75	Restoracide	Gal.	32.54
Dryclene	Gal.	24.37	Rust Remover	Gal.	11.3
Ear Plugs	Case	32.99	Scotch-Brite 7447	Box	26.51
Encapsulant	Gal.	75	Sm. Scrub Brushes	Ea.	3.91
Fiberlocke - Aftershock	Gal.	66.69	Sponges, Dry	Ea.	1.73
Fiberlocke - IAQ 2500	Gal.	63	Spray Bot./Trigger	Ea.	3.15
Fiberlocke - IAS 6000	Gal.	64.8	Spray Adhesive	Can	3.29
Filter Media, High Density	Roll	130.04	Spray Adhesive Remover	Can	6.14
Filters, AS10 Pre-filter	Ea.	3.15	Sweeping Compound	Lb.	0.59
Filters, AS10 Secondary	Ea.	4.05	Tape, Box (Clear)	Roll	2.7
Filter, Charcoal	Ea.	22.81	Tape, Blue Painters	Roll	7.08
Filter, HEPA	Ea.	212.4	Tape, Caution 1000-ft	Ea.	9.89
Fosters 40-20	Gal.	15.75	Tape, Duct - Regular	Roll	5.63
Fosters 40-80	Gal.	75	Tape, Duct - 3"	Roll	9.54
Foam Blocks	Case	37.14	Trisodium Phosphaste	20 lb pail	29.79
Glass Cleaner	Gal.	12.74	Terry Towels	Lb.	4.2
Glasses, Safety	Pair	8.48	Thermal Fog	Gal.	40.12
Gloves, Cotton	Pair	1.78	Vacuum Bags, Bkpk	Pkg/10	10.07
Gloves, Latex Rub.	Pair	1.59	Vacuum Bags, Upright	Ea.	1.34
Gloves, Nitrile	Box	17.91	Visqueen - 2-Mil	Roll	67.86
Gloves, Leather/Work	Pair	15.3	Visqueen - 4-Mil	Roll	70.61
Goggles, Safety	Ea.	8.46	Visqueen - 6-Mil	Roll	102.6
Halogen Light Bulbs	Ea.	11.66	Wyp-Alls	Case	64.6
Hand Sanitizer	Qt.	5.76	Zip-Wall Zipper Doors	Box	18.9

Document Restoration Items	UOM	Rate / UOM
Drying – On Site – <500 Cu. Ft.	cu.ft	151.76
Drying – On Site – 501> Cu. Ft.	cu.ft	93.1
Drying – MCS Facility <50 Cu. Ft.	cu.ft	91.05
Drying – MCS Facility 51-150 Cu. Ft.	cu.ft	80.94
Drying – MCS Facility 151-500 Cu. Ft.	cu.ft	70.82
Drying – MCS Facility 500> Cu. Ft.	cu.ft	60.71
Freeze Drying – In House	cu.ft	70.82
Other Drying – Antique Book	ea.	20.23
Other Drying – Blue Prints	ea.	2.53
Other Drying – Linen Prints	ea.	5.06
Other Drying – Mylar Prints	ea.	5.06
Ozone (for odor control)	cu.ft	5.06
Disinfectant Fogging	cu.ft	7.09
Document Cleaning – Level #1	cu.ft	62.74
Document Cleaning – Level #2	cu.ft	94.09
Document Cleaning – Level #3	cu.ft	125.48
Document Cleaning – Level #4	cu.ft	156.82
Document Cleaning – Level #5	cu.ft	313.64
Blue Prints, Linen & Mylar Cleaning – Level #1	ea.	2.03
Blue Prints, Linen & Mylar Cleaning – Level #2	ea.	2.53
Blue Prints, Linen & Mylar Cleaning – Level #3	ea.	3.57
Blue Prints, Linen & Mylar Cleaning – Level #4	ea.	5.06
Blue Prints, Linen & Mylar Cleaning – Level #5	ea.	6.05
Other Cleaning – Antique Book	ea.	151.76
Other Cleaning – CD & DVD	ea.	2.03
Other Cleaning – Catheter Roll	ea.	20.23
Other Cleaning – Microfiche Sheet	ea.	2.03
Other Cleaning – Microfiche Strip	ea.	0.51
Other Cleaning – Microfilm Roll (In House)	ea.	50.59
Other Cleaning – Microfilm Roll (Outside)	ea.	70.82
Other Cleaning – Photograph Negatives	ea.	0.51
Other Cleaning – Photographs	ea.	2.03
Other Cleaning – Record Albums	ea.	2.03
VHS & Beta Tape Cleaning – In house tape	tape	5.06
VHS & Beta Tape Cleaning – Outside tape	tape	20.23
X Ray Cleaning 1 – 1,000 film	film	3.02
X Ray Cleaning 1,000 – 5,000	film	2.53
X Ray Cleaning 5,000 & Up	film	2.03
Copying – Clean water	page	0.31
Copying – Grey water or fire	page	0.55
Document Disposal – In house (No Shredding)	cu.ft	16.2
Document Disposal – In house (with Shredding)	cu.ft	27.9
Irradiation – Gamma 0 – 6 Cu. Ft.	cu.ft	minimum charge of \$1,080
Irradiation – Gamma 7 Cu. Ft. & Up	cu.ft	22.5
Stabilization Freezer Storage	cu.ft/month	7.09
Stabilization Freezer Storage	page/month	0.05
Monthly Storage Fees	cu.ft/month	50.59
Boxes – 1.2 Cubic Foot ea.	ea.	5.06
Boxes – 2.0 Cubic Foot ea.	ea.	6.55
Wood Pallets ea.	ea.	25.29



Support Items	UOM	Rate / UOM	Support Items	UOM	Rate / UOM
Bags, Garbage (33 Gal)	Case	0	Hard Hats	Ea.	6
Bags, Trash (heavy duty)	Roll	22.5	HVAC Duct Sealer	Gal.	68
Brush, Stainless - sm	Ea.	0	Knives, Utility	Ea.	6
Bicide	Gal.	49	Lay Flat - 12" Ducting	Roll	60
Bio-HS	Gal.	0	Lay Flat - 18" Ducting	Roll	0
Buckets, 2 1/2 Gal.	Ea.	5.5	Lay Flat - 20" Ducting	Roll	0
Buckets, 5 Gal.	Ea.	8.5	LPS 1/Mecca Lube	Gal.	13
Carpet/Upholstery Cleaner	Gal.	22.5	LPS 2	Gal.	13
Carpet Defoamer	Gal.	45	LPS Contact Cleaner	Gal.	15
Carpet Pre-Treat	Gal.	0	Metal Polish	Can	9.95
Carpet Spotter	Gal.	0	Microban	Gal.	22.5
Coil Cleaner	Gal.	19.5	Milgo	Gal.	0
Comfort Masks	BX/50	9	Mop Heads	Ea.	8.75
Coverall, BioHaz	Ea.	12.5	Odor Neutralizer	Gal.	57
Coverall, Tyvek	Ea.	11.5	Packing Boxes	Ea.	5
Degreaser	Gal.	39	Respirator Cartridges - 3M	Pair	23
Degreaser - Citrus	Gal.	0	Respirator Cartridges - P100	Pair	12.5
Deodorizer - Liquid	Gal.	69	Respirator Cleaning Wipes	Box/100	0
Deodorant Gel Blocks	Lb.	11.8	Respirator - N95	Ea.	0.75
Deodorization Membrane	Ea.	0	Respirator - N95 w/valve	Ea.	2
Diaper Rags	Lb.	6.95	Putty Knives	Ea.	6
Disinfectant	Gal.	22.5	Restoracide	Gal.	0
Dryclene	Gal.	0	Rust Remover	Gal.	18.5
Ear Plugs	Case	30	Scotch-Brite 7447	Box	32.5
Encapsulant	Gal.	29	Sm. Scrub Brushes	Ea.	6
Fiberlocke - Aftershock	Gal.	44	Sponges, Dry	Ea.	1.95
Fiberlocke - IAQ 2500	Gal.	5	Spray Bot./Trigger	Ea.	1.5
Fiberlocke - IAS 6000	Gal.	42.5	Spray Adhesive	Can	4.95
Filter Media, High Density	Roll	69	Spray Adhesive Remover	Can	2.5
Filters, AS10 Pre-filter	Ea.	0	Sweeping Compound	Lb.	0
Filters, AS10 Secondary	Ea.	0	Tape, Box (Clear)	Roll	4.5
Filter, Charcoal	Ea.	30	Tape, Blue Painters	Roll	7.95
Filter, HEPA	Ea.	295	Tape, Caution 1000-ft	Ea.	6
Fosters 40-20	Gal.	45	Tape, Duct - Regular	Roll	5.95
Fosters 40-80	Gal.	8	Tape, Duct - 3"	Roll	7.5
Foam Blocks	Case	90	Trisodium Phosphate	20 lb pail	0
Glass Cleaner	Gal.	12.5	Terry Towels	Lb.	0
Glasses, Safety	Pair	5	Thermal Fog	Gal.	59
Gloves, Cotton	Pair	1.95	Vacuum Bags, Bkpk	Pkg/10	65
Gloves, Latex Rub.	Pair	1.95	Vacuum Bags, Upright	Ea.	2.75
Gloves, Nitrile	Box	1.25	Visqueen - 2-Mil	Roll	59
Gloves, Leather/Work	Pair	2.95	Visqueen - 4-Mil	Roll	74
Goggles, Safety	Ea.	5	Visqueen - 6-Mil	Roll	92
Halogen Light Bulbs	Ea.	12	Wyp-AIIs	Case	0
Hand Sanitizer	Qt.	2.45	Zip-Wall Zipper Doors	Box	15

Document Restoration Items	UOM	Rate / UOM
Drying - On Site - <500 Cu. Ft.	cu.ft	Freeze Drying - 25
Drying - On Site - 501> Cu. Ft.	cu.ft	Freeze Drying - 20
Drying - MCS Facility <50 Cu. Ft.	cu.ft	Freeze Drying - 68
Drying - MCS Facility 51-150 Cu. Ft.	cu.ft	Freeze Drying - 55
Drying - MCS Facility 151-500 Cu. Ft.	cu.ft	Freeze Drying - 48
Drying - MCS Facility 500> Cu. Ft.	cu.ft	Freeze Drying - 40
Freeze Drying - In House	cu.ft	0
Other Drying - Antique Book	ea.	\$6.25
Other Drying - Blue Prints	ea.	\$2.00
Other Drying - Linen Prints	ea.	\$2.50
Other Drying - Mylar Prints	ea.	\$2.50
Ozone (for odor control)	cu.ft	\$10.00
Disinfectant Fogging	cu.ft	\$25
Document Cleaning - Level #1	cu.ft	\$48
Document Cleaning - Level #2	cu.ft	\$95
Document Cleaning - Level #3	cu.ft	\$144
Document Cleaning - Level #4	cu.ft	\$192
Document Cleaning - Level #5	cu.ft	\$240
Blue Prints, Linen & Mylar Cleaning - Level #1	ea.	0.5
Blue Prints, Linen & Mylar Cleaning - Level #2	ea.	\$1.60
Blue Prints, Linen & Mylar Cleaning - Level #3	ea.	\$2.40
Blue Prints, Linen & Mylar Cleaning - Level #4	ea.	\$3.20
Blue Prints, Linen & Mylar Cleaning - Level #5	ea.	\$4.00
Other Cleaning - Antique Book	ea.	\$24.00
Other Cleaning - CD & DVD	ea.	\$1.25
Other Cleaning - Catheter Roll	ea.	0
Other Cleaning - Microfiche Sheet	ea.	0.5
Other Cleaning - Microfiche Strip	ea.	0.25
Other Cleaning - Microfilm Roll (In House)	ea.	\$25.00
Other Cleaning - Microfilm Roll (Outside)	ea.	\$50.00
Other Cleaning - Photograph Negatives	ea.	0.15
Other Cleaning - Photographs	ea.	0.25
Other Cleaning - Record Albums	ea.	\$2.00
VHS & Beta Tape Cleaning - In house tape	tape	\$50.00
VHS & Beta Tape Cleaning - Outside tape	tape	\$20.00
X Ray Cleaning 1 - 1,000 film	film	\$1.25
X Ray Cleaning 1,000 - 5,000	film	\$1.00
X Ray Cleaning 5,000 & Up	film	0.75
Copying - Clean water	page	0.5
Copying - Grey water or fire	page	\$1.00
Document Disposal - In house (No Shredding)	cu.ft	\$5.00
Document Disposal - In house (with Shredding)	cu.ft	\$9.00
Irradiation - Gamma 0 - 6 Cu. Ft.	cu.ft	\$25.00 (Minimum Charge \$1170)
Irradiation - Gamma 7 Cu. Ft. & Up	cu.ft	\$20.00 (Minimum Charge \$1170)
Stabilization Freezer Storage	cu.ft/month	0.95
Stabilization Freezer Storage	page/month	0
Monthly Storage Fees	cu.ft/month	0.5

Boxes - 1.2 Cubic Foot ea.	ea.	\$2.50
Boxes - 2.0 Cubic Foot ea.	ea.	\$5.00
Wood Pallets ea.	ea.	\$7.25

## Time and Materials Rate Schedule

### I. Labor

#### A. Operations Personnel Labor Rates

These rates apply to personnel engaged to fulfill the terms of the contract, whether regular full time employees of Óæ { [ ] Á [ [ ] ä \* Á - Á (ä) cæŠŠÖÄ or temporary hires employed directly by Óæ { [ ] Á [ [ ] ä \* Á - Á (ä) cæŠŠÖÄ or secured through a labor service. Rates stated below are per person per hour.

CLASSIFICATION	HOURLY RATE
General Cleaning Laborer	24.50
Management Fee	3.50
Clerical	30.00
General Restoration or Dehumidification Supervisor/Technician	48.00
Remediation Supervisor/Technician	58.00
Resource Coordinator	48.00
Project Accountant	55.00
Electronics Restoration Supervisor/Technician	55.00
Industrial Corrosion Control Supervisor/Technician	48.00
Assistant Project Manager	70.00
Project Manager	80.00
Project Director	90.00
Health and Safety Officer	85.00
Project Consultant	125.00
Project Coordinator	125.00
Technical Consultants/Engineers	100.00-150.00

#### B. Other Labor Provisions

1. Standard Hours – All labor rates stated above are for the first 40 hours worked in a workweek, beginning on Monday and ending on Sunday, exclusive of Óæ { [ ] Á [ [ ] ä \* Á - Á (ä) cæŠŠÖÄ holidays. In the event of a community-wide disaster, overtime will be billed at the rates scheduled above, as it is incurred, regardless of the number of hours worked on a particular job.
2. Non-Standard Hours – The rates for labor performed by all classifications in a work week over 40 hours, will be 1.5 times the rates scheduled in Section I.A. above. Rates for labor performed on Óæ { [ ] Á [ [ ] ä \* Á - Á (ä) cæŠŠÖÄ recognized holidays will be 2.0 times the rates scheduled in Section I.A. above. In the event Óæ { [ ] Á [ [ ] ä \* Á - Á (ä) cæŠŠÖÄ is required to pay double time for any work performed, pursuant to state or federal law or the terms of any collective bargaining agreement, the rates for such labor hours shall be 2.0 times the rates scheduled in Section I.A. above.
3. The Management Fee above applies when Óæ { [ ] Á [ [ ] ä \* Á - Á (ä) cæŠŠÖÄ supervises the customer's employees, rather than hiring General Cleaning Laborers. The payroll, taxes and benefits are the responsibility of the customer.
4. During the course of performance of the work, Óæ { [ ] Á [ [ ] ä \* Á - Á (ä) cæŠŠÖÄ may add additional labor classifications to the schedule above at rates to be determined by Óæ { [ ] Á [ [ ] ä \* Á - Á (ä) cæŠŠÖÄ
5. Travel time for personnel shall be billed to the contract at the rates in Section I.A and I.B. 2.
6. These rates and provisions are predicated upon Óæ { [ ] Á [ [ ] ä \* Á - Á (ä) cæŠŠÖÄ standard wage rates and overtime compensation practices. To the extent the work under a particular contract is subject to Federal and State minimum wage or hour laws or collective bargaining agreements which modify Óæ { [ ] Á [ [ ] ä \* Á - Á (ä) cæŠŠÖÄ standard rates and practices, adjustments shall be made to the hourly rates and other labor provisions stated above.



## 6`UW\_a cb`Accf]b[ `cZ5 hUbHLE@7 Rate Schedule - Preferred

### II. Equipment Rental

1. ~~Ólæ { [] Á [[ ]ã \* Á -Áŕlæ cæŝŝÔ~~ Owned Equipment - The daily rental rate shall be charged for each calendar day or portion thereof during which the equipment is used to perform work, regardless of the number of shifts on which the equipment is used during the day.
2. During the course of performance of the work, ~~Ólæ { [] Á [[ ]ã \* Á -Áŕlæ cæŝŝÔ~~ may add additional equipment to the schedule above at rates to be determined by ~~Ólæ { [] Á [[ ]ã \* Á -Áŕlæ cæŝŝÔ~~.
3. Equipment Rented By ~~Ólæ { [] Á [[ ]ã \* Á -Áŕlæ cæŝŝÔ~~ - The rental rate for any items of equipment ~~Ólæ { [] Á [[ ]ã \* Á -Áŕlæ cæŝŝÔ~~ rents from third party vendors specifically for use in performing the Work shall be ~~Ólæ { [] Á [[ ]ã \* Á -Áŕlæ cæŝŝÔ~~'s cost thereof plus a markup of ten and ten percent (10% and 10%).

The following rates apply to equipment that is owned by ~~Ólæ { [] Á [[ ]ã \* Á -Áŕlæ cæŝŝÔ~~ and utilized in the performance of the work (whether supplied from ~~Ólæ { [] Á [[ ]ã \* Á -Áŕlæ cæŝŝÔ~~ inventory or specially purchased by ~~Ólæ { [] Á [[ ]ã \* Á -Áŕlæ cæŝŝÔ~~ for performance of the work).

CLASSIFICATION	DAILY RATE
Air Compressor	24.00
Air Mover / Carpet Dryer	24.00
Boroscope	100.00
Box – Accounting	70.00
Cryoblasting Machine	300.00
Cryoblasting Hose – 25' sections	5.00
Cryoblasting In-Line Drying Unit	80.00
Dehumidification Unit – Dri-Tech	140.00
Dehumidification Unit – Phoenix 200	150.00
Dehumidification Unit – Phoenix 300	200.00
Dehumidification Unit – 325 cfm	250.00
Dehumidification Unit – 750 cfm	350.00
Dehumidification Unit – 3200 – 3500 cfm	875.00
Dehumidification Unit – 4500 – 5000 cfm	1075.00
Dehumidification Unit – 9,000 – 10,000 cfm	1600.00
EDP – Tool Set	24.00
EDP Instrument Drying Oven	135.00
Electric Load Panel	32.00
Fans – Industrial	80.00
Foamer	100.00
Fogger – Spray Mist	25.00
Fogger – Thermo-Gen	90.00
Generator – Less than 10 Kilowatt	110.00
HEPA Air Filtration Unit – 2000 CFM	110.00
HVAC – Air Tool Kit	25.00
HVAC – Cutting / Spray Kit	25.00
HVAC – Duct Auger	90.00
HVAC – Duct Sweeper	80.00
Hygrothermograph – Recording	24.00
Intersaptor	100.00
Lights – Quartz Demolition	18.00
Micromanometer	5.00
Micromanometer – Recording	75.00
Moisture Meter – Penetrating or Non-Penetrating	24.00
Negative Air Machine	110.00
Ozone Generator – Model 330	120.00
Ozone Generator – Model 630	160.00

**II. Equipment Rates – Continued**

<b>CLASSIFICATION</b>	<b>RATE</b>
Ozone Generator – OG-EA	24.00
Phone Mobile	20.00
Pump – Sump	48.00
Radio – Personnel Communication	18.00
Respirator – Full Face	15.00
Respirator – Half Face	10.00
Saw – Kett	24.00
Sprayer – Commercial Airless	180.00
Steamatic 8100E Extraction System	250.00
Steamatic TMU Extraction System	450.00
Thermohygrometer	24.00
Trailer – Utility (inclusive of mileage)	140.00
Truck – Box (inclusive of mileage)	200.00
Ultrasonic Decontamination Vat – 500 Watt	75.00
Vacuum – Barrel	50.00
Vacuum – Commercial Canister	20.00
Vacuum – EDP Anti-static	75.00
Vacuum – Handheld	10.00
Vacuum – HEPA	75.00
Vacuum – MVII	75.00
Vacuum – Upright	15.00
Van – Cargo / Passenger	100.00
Washer – High Pressure	75.00
Washer – High Pressure – Hot	140.00

**III. Material Rates – \* - Represents Proprietary 6`UW\_a cb`Accf]b[ `cZ5 hUblE@@ Products**

<b>CLASSIFICATION</b>	<b>RATE</b>
Anti-Microbial Sealer	69.00/gallon
Applicators – 6” Cotton	22.50/box of 1000
Biocides / Disinfectants	49.00/gallon
Box – Book	2.50/each
Box – Dish	5.00/each
Box – Freeze Dry	3.00/each
Carpet Deodorizer*	15.00/gallon
Cartridge – N-95	29.00/box
Cartridge – Respirator	11.50/each
Coil Cleaner*	19.50/gallon
Cotton Cleaning Cloths	6.95/lb
Desiccant 25	60.00/pail (150)
Desudser*	45.00/gallon
Dry Ice	0.50/lb
Dry Solvent Stain Remover*	44.00/gallon
EDP – Corrosion Control Lubricant #1*	52.00/gallon
EDP – Corrosion Control Lubricant #2*	48.00/gallon
EDP – VCI Device	3.00/each
Emulsifier – Powder*	6.00/lb
Emulsifier – Liquid*	22.50/gallon
Exxpert Formula 828 Concentrate*	39.00/gallon
Filter – HEPA for Air Filtration Unit	295.00/each
Filter – HEPA for Vacuum	195.00/each

**6`UW\_a cb`Accf]b[ `cZ5 hUbHE @07 Rate Schedule - Preferred**

**III. Material Rates - Continued**

<b>CLASSIFICATION</b>	<b>RATE</b>
Filter – Primary	65.00/case
Filter – Secondary	95.00/case
Fireman’s Friend Abrasive Compound*	7.50/lb
Furniture Blocks	90.00/box
Furniture Pads	100.00/box
Furniture Polish	7.95/can
Glass Cleaner*	12.50/gallon
Gloves – Cotton	1.95/pair
Gloves – Latex	1.95/pair
Gloves – Leather	2.95/pair
Gloves – Nimble Finger (N-Dex)	1.25/pair
Goggles	5.00/each
Lemon Oil	42.00/gallon
Lin-Aire Liquid Spray Concentrate*	69.00/gallon
Lin-Aire Odor Absorption Gel*	59.00/5lbs
Lin-Set D-1*	74.00/gallon
Lin-Set Duct Seal*	68.00/gallon
Mop Heads	8.75/each
Odormatic*	57.00/gallon
Paper – Corrugated or Craft	70.00/roll
Pigmented Sealer	29.00/gallon
Polishing Pads	32.50/box of 20
Polyester Filter Material	69.00/roll
Polyethylene Bags 6 mil	109.00/roll
Polyethylene Sheeting (8’x200’ roll; 2-4 mil)	59.00/roll
Polyethylene Sheeting (20’x100’ roll; 6 mil)	92.00/roll
Polyethylene Sheeting (20’x100’ roll; 3-6 mil) fire retardant	109.00/roll
Pump – Barrel Siphon	12.00/each
Reodorant*	88.00/gallon
Restoration Sponge	1.95/each
Safety Glasses	5.00/each
Shrink Wrap	39.50/roll
Spray Adhesive	4.95/can
Stainless Steel Polish	9.95/can
Steamat-A-Fog*	42.00/gallon
Steel Wool	8.50/sleeve
Suit – Tyvek	11.50/each
Tape – Boxing	4.50/roll
Tape – Duct	5.95/roll
Tape – Masking	4.95/roll
Tape – Blue Remediation	7.95/roll
Tubing – Lay Flat	350.00/roll
Thermo Fog Spray	59.00/gallon
Trash Bags – Disposable	22.50/roll
Vinyl & Leather Conditioner*	19.95/quart

**B. Additional Provisions Respecting Materials**

1. The foregoing prices shall be applied to all materials on the schedules above which are utilized in the performance of the work, whether shipped to the site from the Contractor’s Inventory, shipped directly to the site from the Contractor’s sources, or purchased locally by the Contractor from either an affiliated or non-affiliated entity.
2. During the course of performance of the work, the Contractor may add additional materials to the schedule above at rates to be determined by the Contractor.

## 6`UW\_a cb`Accf]b[ `cZ5 hUbHE@@ Rate Schedule - Preferred

### IV. Document Remediation

Specific freeze drying costs will be determined per job, based on the factors relevant to each job and pricing will fall in the range of \$40.00 - \$75.00 per cubic foot.

These factors include, but are not limited to:

- Nature of Damage
- Moisture Saturation
- Degree of Char/Soot Residue
- Mold/Mildew Infestation
- Smoke Odor
- Deodorization Requirements
- Contamination Factors Include Debris, Sewage, Silt, and/or Hazardous Materials

The above rates represent the charges for freeze-drying only. Labor, equipment, materials and other costs incurred in connection with document remediation will be billed in accordance with the appropriate schedules and provisions contained in this rate schedule.

### V. Dehumidification, Stabilization and Conditioned Air

Specific costs for Dehumidification, Stabilization and Conditioned Air services will be determined per job, based on factors relevant to each job and pricing will fall in the ranges indicated below.

These factors include, but are not limited to:

- Nature of Damage
- Moisture Saturation
- Height of Buildings, Ceilings and Affected Space
- Length of Job and/or Time Constraints
- Other Contamination Factors
- Local Weather Conditions
- Other pertinent conditions or situations as they may apply

These and other factors can cause the cost to provide such services to vary widely. The standard practice is to extend pricing on a firm unit price basis when there are no extenuating circumstances. Under normal conditions, pricing will generally fall in the following ranges depending on the above referenced factors:

#### Normal Range

Dehumidification - \$1.90 to \$2.50 per square foot during a 10 to 20 day timeframe

Stabilization - \$0.35 to \$0.50 psf per week

Conditioned Air - \$0.35 to \$0.50 psf per week

The above rates represent the charges for dehumidification, stabilization and conditioned air and their related dehumidification services for the area specified in the service contract. Labor, equipment, materials and other costs incurred in connection with all other services will be billed in accordance with the schedules and provisions contained in this rate schedule. If no square footage figures or per square foot rates are present in the service contract, dehumidification, stabilization and conditioned air will be billed on a time and material basis in accordance with the schedules and provisions contained in this rate schedule. (The foregoing does not include electrical power or generators and fuel for generators)

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### VI. Small Tools

Items such as, shovels, ladders, demolition carts, extension cords, small hand tools, etc. are provided by Óæ& { [] } Á [[ !ã \* Á -Áŕæ) æŕŕŒŒ but are not included in the Schedules above. Óæ& { [] } Á [[ !ã \* Á -Áŕæ) æŕŕŒŒ shall be compensated for these items by application of a small tool charge in the amount of three percent (3%) of total labor billings.

### VII. Reimbursables

#### A. Subcontract Services

The compensation paid Óæ& { [] } Á [[ !ã \* Á -Áŕæ) æŕŕŒŒ for all services such as laboratory services, testing services, and other services which are not identified in Sections IV or V above or performed by individuals billed to the customer in accordance with Section I above, but are subcontracted by Óæ& { [] } Á [[ !ã \* Á -Áŕæ) æŕŕŒŒ, shall be Óæ& { [] } Á [[ !ã \* Á -Áŕæ) æŕŕŒŒ's cost for such subcontract service plus a ten and ten percent (10% and 10%) mark-up on such costs.

#### B. Travel, Lodging and Per Diem

Óæ& { [] } Á [[ !ã \* Á -Áŕæ) æŕŕŒŒ shall be compensated for costs incurred for travel, lodging and per diem costs for Blackmon Mooring/BMS CAT employees assigned to the work on the basis of Óæ& { [] } Á [[ !ã \* Á -Áŕæ) æŕŕŒŒ's cost for such items plus ten and ten percent (10% and 10%) mark-up on such costs.

#### C. Freight/Transportation and Other Charges

Óæ& { [] } Á [[ !ã \* Á -Áŕæ) æŕŕŒŒ shall be compensated for cost incurred for the transportation of equipment, supplies and materials to and from the site of work and for other job related charges not listed in the sections above on the basis of Óæ& { [] } Á [[ !ã \* Á -Áŕæ) æŕŕŒŒ's cost for such charges plus ten and ten percent (10% and 10%) mark-up on such charges.

#### D. Taxes and Permits

The rates contained in this schedule are exclusive of federal, state and local sales or use taxes and any applicable federal, state or local approvals, consents, permits, licenses and orders incident to performance of the work. Óæ& { [] } Á [[ !ã \* Á -Áŕæ) æŕŕŒŒ shall be compensated for all costs incurred which are described above on the basis of Óæ& { [] } Á [[ !ã \* Á -Áŕæ) æŕŕŒŒ's actual cost incurred for such items.



## **Renewals/Extensions/Changes**

**Renewal 2 has been processed from July 1, 2012 – June 30, 2013**

**Renewal 3 has been processed from July 1, 2013 - June 30, 2014**

**Renewal 4 has been processed from July 1, 2014 - June 30, 2015**

**Extension 1 has been processed from July 1, 2015 - June 30, 2016**



## **DOAS Contact Information**

**Name: Debra White**

**Phone: 404-463-0232**

**Fax: 404-657-8444**

**Note: For product and ordering information see Supplier Information Sheet**