

SERVICE AGREEMENT NO. 4274

Emergency or Disaster Response Services

THIS **Emergency or Disaster Response Services Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Garner Environmental Services, Inc. ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

WHEREAS, Contractor has bid to provide Emergency or Disaster Response Services in response to Request for Bid/Proposal No. GS-07F-0403X ("RFB/RFP"), which RFB/RFP includes the required scope of work and all specifications and which RFB/RFP and the Contractor's bid or proposal response, as applicable, are incorporated by reference in this Agreement as Exhibits 1 and 2, respectively, as if each were fully set out here in its entirety.

NOW, THEREFORE, City and Contractor agree as follows:

1. Scope. Contractor will provide Emergency or Disaster Response Services ("Services") in accordance with the attached Scope of Work, as shown in Attachment A, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety, and in accordance with Exhibit 2.

2. Term.

(A) The Term of this Agreement is two years beginning on the date provided in the Notice to Proceed from the Contract Administrator or the City's Procurement Division. The parties may mutually extend the term of this Agreement for up to three additional one-year periods ("Option Period(s)"), provided, the parties do so in writing prior to the expiration of the original term or the then-current Option Period and further provided the underlying GSA contract remains valid.

(B) At the end of the Term of this Agreement or the final Option Period, the Agreement may, at the request of the City prior to expiration of the Term or final Option Period, continue on a month-to-month basis for up to six months with compensation set based on the amount listed in Attachment B for the Term or the final Option Period. The Contractor may opt out of this continuing term by providing notice to the City at least 30 days prior to the expiration of the Term or final Option Period. During the month-to-month term, either Party may terminate the Agreement upon 30 days' written notice to the other Party.

3. Compensation and Payment. This Agreement is for an amount not to exceed \$2,000,000.00, subject to approved extensions and changes. Payment will be made

for Services performed and accepted by the City within 30 days of acceptance, subject to receipt of an acceptable invoice. All pricing must be in accordance with the attached Bid/Pricing Schedule, as shown in Attachment B, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety. Any amount not expended during the initial term or any option period may, at the City's discretion, be allocated for use in the next Option Period.

Invoices must be mailed to the following address with a copy provided to the Contract Administrator:

City of Corpus Christi
Attn: Accounts Payable
P.O. Box 9277
Corpus Christi, Texas 78469-9277

- 4. Contract Administrator.** The Contract Administrator designated by the City is responsible for approval of all phases of performance and operations under this Agreement, including deductions for non-performance and authorizations for payment. The City's Contract Administrator for this Agreement is as follows:

Name: Mariza Rodriguez
Department: Fire Department
Phone: 361-826-3994
Email: MarizaR2@cctexas.com

5. Insurance; Bonds.

(A) Before performance can begin under this Agreement, the Contractor must deliver a certificate of insurance ("COI"), as proof of the required insurance coverages, to the City's Risk Manager and the Contract Administrator. Additionally, the COI must state that the City will be given at least 30 days' advance written notice of cancellation, material change in coverage, or intent not to renew any of the policies. The City must be named as an additional insured. The City Attorney must be given copies of all insurance policies within 10 days of the City Manager's written request. Insurance requirements are as stated in Attachment C, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.

(B) In the event that a payment bond, a performance bond, or both, are required of the Contractor to be provided to the City under this Agreement before performance can commence, the terms, conditions, and amounts required in the bonds and appropriate surety information are as included in the RFB/RFP or as may be added to Attachment C, and such content is incorporated here in this Agreement by reference as if each bond's terms, conditions, and amounts were fully set out here in its entirety.

- 6. Purchase Release Order.** For multiple-release purchases of Services to be provided by the Contractor over a period of time, the City will exercise its right to specify time, place and quantity of Services to be delivered in the following manner: any City department or division may send to Contractor a purchase release order signed by an authorized agent of the department or division. The purchase release order must refer to this Agreement, and Services will not be rendered until the Contractor receives the signed purchase release order.
- 7. Inspection and Acceptance.** City may inspect all Services and products supplied before acceptance. Any Services or products that are provided but not accepted by the City must be corrected or re-worked immediately at no charge to the City. If immediate correction or re-working at no charge cannot be made by the Contractor, a replacement service may be procured by the City on the open market and any costs incurred, including additional costs over the item's bid/proposal price, must be paid by the Contractor within 30 days of receipt of City's invoice.
- 8. Warranty.**

 - (A) The Contractor warrants that all products supplied under this Agreement are new, quality items that are free from defects, fit for their intended purpose, and of good material and workmanship. The Contractor warrants that it has clear title to the products and that the products are free of liens or encumbrances.
 - (B) In addition, the products purchased under this Agreement shall be warranted by the Contractor or, if indicated in Attachment D by the manufacturer, for the period stated in Attachment D. Attachment D is attached to this Agreement and is incorporated by reference into this Agreement as if fully set out here in its entirety.
 - (C) Contractor warrants that all Services will be performed in accordance with the standard of care used by similarly situated contractors performing similar services.
- 9. Quality/Quantity Adjustments.** Any Service quantities indicated on the Bid/Pricing Schedule are estimates only and do not obligate the City to order or accept more than the City's actual requirements nor do the estimates restrict the City from ordering less than its actual needs during the term of the Agreement and including any Option Period. Substitutions and deviations from the City's product requirements or specifications are prohibited without the prior written approval of the Contract Administrator.
- 10. Non-Appropriation.** The continuation of this Agreement after the close of any fiscal year of the City, which fiscal year ends on September 30th annually, is subject to appropriations and budget approval specifically covering this Agreement as

an expenditure in said budget, and it is within the sole discretion of the City's City Council to determine whether or not to fund this Agreement. The City does not represent that this budget item will be adopted, as said determination is within the City Council's sole discretion when adopting each budget.

- 11. Independent Contractor.** Contractor will perform the work required by this Agreement as an independent contractor and will furnish such Services in its own manner and method, and under no circumstances or conditions will any agent, servant or employee of the Contractor be considered an employee of the City.
- 12. Subcontractors.** In performing the Services, the Contractor will not enter into subcontracts or utilize the services of subcontractors.
- 13. Amendments.** This Agreement may be amended or modified only in writing executed by authorized representatives of both parties.
- 14. Waiver.** No waiver by either party of any breach of any term or condition of this Agreement waives any subsequent breach of the same.
- 15. Taxes.** The Contractor covenants to pay payroll taxes, Medicare taxes, FICA taxes, unemployment taxes and all other applicable taxes. Upon request, the City Manager shall be provided proof of payment of these taxes within 15 days of such request.
- 16. Notice.** Any notice required under this Agreement must be given by fax, hand delivery, or certified mail, postage prepaid, and is deemed received on the day faxed or hand-delivered or on the third day after postmark if sent by certified mail. Notice must be sent as follows:

IF TO CITY:

City of Corpus Christi
Attn: Mariza Rodriguez
Title: Contracts/Funds Administrator
Address: 2406 Leopard St., Suite 300, Corpus Christi, Texas 78408
Phone: 361-826-3994
Fax: N/A

IF TO CONTRACTOR:

Garner Environmental Services, Inc.
Attn: John Temperilli
Title: President
Address: 1717 West 13th Street, Deer Park Texas 77536
Phone: 281-930-1200
Fax: 281-478-0296

17. CONTRACTOR SHALL FULLY INDEMNIFY, HOLD HARMLESS AND DEFEND THE CITY OF CORPUS CHRISTI AND ITS OFFICERS, EMPLOYEES AND AGENTS (“INDEMNITEES”) FROM AND AGAINST ANY AND ALL LIABILITY, LOSS, CLAIMS, DEMANDS, SUITS, AND CAUSES OF ACTION OF WHATEVER NATURE, CHARACTER, OR DESCRIPTION ON ACCOUNT OF PERSONAL INJURIES, PROPERTY LOSS, OR DAMAGE, OR ANY OTHER KIND OF INJURY, LOSS, OR DAMAGE, INCLUDING ALL EXPENSES OF LITIGATION, COURT COSTS, ATTORNEYS’ FEES AND EXPERT WITNESS FEES, WHICH ARISE OR ARE CLAIMED TO ARISE OUT OF OR IN CONNECTION WITH A BREACH OF THIS AGREEMENT OR THE PERFORMANCE OF THIS AGREEMENT BY THE CONTRACTOR OR RESULTS FROM THE NEGLIGENT ACT, OMISSION, MISCONDUCT, OR FAULT OF THE CONTRACTOR OR ITS EMPLOYEES OR AGENTS. CONTRACTOR MUST, AT ITS OWN EXPENSE, INVESTIGATE ALL CLAIMS AND DEMANDS, ATTEND TO THEIR SETTLEMENT OR OTHER DISPOSITION, DEFEND ALL ACTIONS BASED THEREON WITH COUNSEL SATISFACTORY TO THE CITY ATTORNEY, AND PAY ALL CHARGES OF ATTORNEYS AND ALL OTHER COSTS AND EXPENSES OF ANY KIND ARISING OR RESULTING FROM ANY SAID LIABILITY, DAMAGE, LOSS, CLAIMS, DEMANDS, SUITS, OR ACTIONS. THE INDEMNIFICATION OBLIGATIONS OF CONTRACTOR UNDER THIS SECTION SHALL SURVIVE THE EXPIRATION OR EARLIER TERMINATION OF THIS AGREEMENT.

18. Termination.

(A) The City may terminate this Agreement for Contractor’s failure to comply with any of the terms of this Agreement. The City must give the Contractor written notice of the breach and set out a reasonable opportunity to cure. If the Contractor has not cured within the cure period, the City may terminate this Agreement immediately thereafter.

(B) Alternatively, the City may terminate this Agreement for convenience upon 30 days advance written notice to the Contractor. The City may also terminate this Agreement upon 24 hours written notice to the Contractor for failure to pay or provide proof of payment of taxes as set out in this Agreement.

19. Owner’s Manual and Preventative Maintenance. Contractor agrees to provide a copy of the owner’s manual and/or preventative maintenance guidelines or instructions if available for any equipment purchased by the City pursuant to this Agreement. Contractor must provide such documentation upon delivery of such equipment and prior to receipt of the final payment by the City.

- 20. Limitation of Liability.** The City's maximum liability under this Agreement is limited to the total amount of compensation listed in Section 3 of this Agreement. In no event shall the City be liable for incidental, consequential or special damages.
- 21. Assignment.** No assignment of this Agreement by the Contractor, or of any right or interest contained herein, is effective unless the City Manager first gives written consent to such assignment. The performance of this Agreement by the Contractor is of the essence of this Agreement, and the City Manager's right to withhold consent to such assignment is within the sole discretion of the City Manager on any ground whatsoever.
- 22. Severability.** Each provision of this Agreement is considered to be severable and, if, for any reason, any provision or part of this Agreement is determined to be invalid and contrary to applicable law, such invalidity shall not impair the operation of nor affect those portions of this Agreement that are valid, but this Agreement shall be construed and enforced in all respects as if the invalid or unenforceable provision or part had been omitted.
- 23. Order of Precedence.** In the event of any conflicts or inconsistencies between this Agreement, its attachments, and exhibits, such conflicts and inconsistencies will be resolved by reference to the documents in the following order of priority:
- A. this Agreement (excluding attachments and exhibits);
 - B. its attachments;
 - C. the bid solicitation document including any addenda (Exhibit 1); then,
 - D. the Contractor's bid response (Exhibit 2).
- 24. Certificate of Interested Parties.** Contractor agrees to comply with Texas Government Code Section 2252.908, as it may be amended, and to complete Form 1295 "Certificate of Interested Parties" as part of this Agreement if required by said statute.
- 25. Governing Law.** Contractor agrees to comply with all federal, Texas, and City laws in the performance of this Agreement. The applicable law for any legal disputes arising out of this Agreement is the law of the State of Texas, and such form and venue for such disputes is the appropriate district, county, or justice court in and for Nueces County, Texas.
- 26. Public Information Act Requirements.** This paragraph applies only to agreements that have a stated expenditure of at least \$1,000,000 or that result in the expenditure of at least \$1,000,000 by the City. The requirements of Subchapter J, Chapter 552, Government Code, may apply to this contract and the Contractor agrees that the contract can be terminated if the Contractor knowingly or intentionally fails to comply with a requirement of that subchapter.

27. Entire Agreement. This Agreement constitutes the entire agreement between the parties concerning the subject matter of this Agreement and supersedes all prior negotiations, arrangements, agreements and understandings, either oral or written, between the parties.

CONTRACTOR

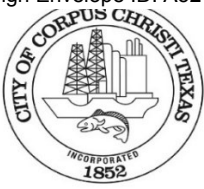
DocuSigned by:
John Temperilli
Signature: _____
0E77048284004CC...
Printed Name: John Temperilli
Title: President
Date: 7/18/2022

CITY OF CORPUS CHRISTI

Josh Chronley
Assistant Director of Finance - Procurement
Date: _____

Attached and Incorporated by Reference:
Attachment A: Scope of Work
Attachment B: Bid/Pricing Schedule
Attachment C: Insurance and Bond Requirements
Attachment D: Warranty Requirements

Incorporated by Reference Only:
Exhibit 1: RFB/RFP No. GS-07F-0403X
Exhibit 2: Contractor's Bid/Proposal Response



ATTACHMENT A: SCOPE OF WORK

General Requirements/Background Information

In the event of an emergency or disaster, the City may secure the required equipment and services on an as-needed basis. This is a pre-positioned contract that will be utilized only in the event of an emergency or disaster. It will provide the City with a readily supply of emergency response equipment and services. Included in the contract, but not limited to, are generators, cabling, pumps, and hoses, restroom and shower units, fuel tanks, fuel, comfort stations and a variety of other emergency-related equipment and services.

1.1 Scope of Work:

- A. The Contractor shall secure the City with the required equipment and services on an as-needed basis in the event of an emergency or disaster.
- B. Rental rates shall be priced weekly.
- C. The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth:
 - i. Delivery Time (Days ARO) 10 days ARO
 - ii. Expedited Delivery: Negotiate between Contractor and City.

ATTACHMENT B- BID PRICING



General Services Administration

Federal Supply Service

Authorized Federal Supply Schedule Pricelist

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage!™, a menu-driven database system. The INTERNET address for GSA Advantage!™ is: <http://www.GSAAdvantage.gov>.

MULTIPLE AWARD SCHEDULE (MAS)

Large Category J, Security and Protection

Subcategory J04, Security Services

FSC/PSC 4230

Contract Number: GS-07F-0403X

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.gsa.gov/schedules-ordering>

Contract Period: April 1, 2011 – March 31, 2026

Contract Current Through Modification PS-A837, November 11, 2021.

Garner Environmental Services, Inc.

1717 West 13th Street

Deer Park TX 77536

Phone: 281-930-1200/ Fax: 281-478-0296

Contract Administration: John Temperilli

E-mail: jtemperilli@garner-es.com

Internet: <http://www.garner-es.com>

Business Size: Large Business





Contents

Customer Information.....	1
Authorized MAS Federal Supply Schedule Pricelist.....	6-19



Customer Information

1. SPECIAL ITEM NUMBERS (SINS):

a. Table of awarded SINS

SIN 611430ST, 611430ST-RC, STLOC	Security Training - Includes all security training related to law enforcement, security, emergency preparedness and/or first responders. Examples include instructor-led training, web-based training, pre-set courses, training development, etc.
SIN OLM, OLM-RC, STLOC	Order-Level Materials

b. Lowest priced model number and price for each SIN.

SIN	Model	Price
611430ST, 611430ST-RC, STLOC	ORBITRAX Per Message	\$0.27

c. Hourly rates: \$5.92

2. MAXIMUM ORDER

SIN 611430ST, 611430ST-RC, STLOC: \$1,000,000

SIN OLM, OLM-RC, STLOC: \$250,000

3. MINIMUM ORDER: None

4. GEOGRAPHIC COVERAGE: The 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington DC, and U.S. territories

5. POINT(S) OF PRODUCTION: Same as company address

6. Prices shown are NET Prices; Basic Discounts have been deducted.

7. DISCOUNTS:

a. Quantity -- None

b. Dollar Volume -- None

8. PROMPT PAYMENT TERMS: 0% discount for net 30 days. Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. GOVERNMENT PURCHASE CARDS:

a. Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders.



- b. Credit cards are acceptable for payment at or above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

10. FOREIGN ITEMS: Not applicable

11. DELIVERY SCHEDULE:

- a. **TIME OF DELIVERY:** The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

<u>SPECIAL ITEM NUMBERS</u>	<u>DELIVERY TIME (DAYS ARO)</u>
611430ST, 611430ST-RC, STLOC	10 days ARO

- b. **EXPEDITED DELIVERY:** As negotiated between Garner and Ordering Agency
- c. **OVERNIGHT and TWO-DAY DELIVERY:** As negotiated between Garner and Ordering Agency
- d. **URGENT REQUIREMENTS:** As negotiated between Garner and Ordering Agency

12. FOB: Origin (Shipping/Transportation cost for equipment only)

*Travel costs will be in compliance with the Federal Travel Regulation (FTR) or the Joint Travel Regulation (JTR).

13. ORDERING INFORMATION:

- a. Agencies should address all orders to the following address:

Garner Environmental Services, Inc.
1717 West 13th Street
Deer Park TX 77536
John Temperilli, Vice President
jtemperilli@garner-es.com

- b. For supplies and services, the order procedures and information on Blanket Purchase Agreements (BPAs) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. PAYMENT INFORMATION:

Agencies should address all payments to the following address:

Garner Environmental Services, Inc.
Attn: Accounts Receivable
1717 West 13th Street
Deer Park TX 77536

15. WARRANTY PROVISION: None (Services only)

Restocking Fee/Cancellation Policy: None (Services only)

16. EXPORT PACKING CHARGES: Not applicable



17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE ABOVE THE MICROPURCHASE THRESHOLD

552.232-77 PAYMENT BY GOVERNMENT COMMERCIAL PURCHASE CARD (MAR 2000) (ALTERNATE I—MAR 2000)

(a) Definitions.

“*Government-wide commercial purchase card*” means a uniquely numbered credit card issued by a contractor under GSA's Government-wide Contract for Fleet, Travel, and Purchase Card Services to named individual Government employees or entities to pay for official Government purchases.

“*Oral order*” means an order placed orally either in person or by telephone.

- (b) The Contractor must accept the Government-wide commercial purchase card for payments equal to or less than the micro-purchase threshold (see Federal Acquisition Regulation 2.101) for oral or written orders under this contract.
- (c) The Contractor and the Ordering Agency may agree to use the Government-wide commercial purchase card for dollar amounts over the micro-purchase threshold, and the Government encourages the Contractor to accept payment by the purchase card. The dollar value of a purchase card action must not exceed the ordering agency's established limit. If the Contractor will not accept payment by the purchase card for an order exceeding the micro-purchase threshold, the Contractor must so advise the Ordering Agency within 24 hours of receipt of the order.
- (d) The Contractor shall not process a transaction for payment through the credit card clearinghouse until the purchased supplies have been shipped or services performed. Unless the cardholder requests correction or replacement of a defective or faulty item under other contract requirements, the Contractor must immediately credit a cardholder's account for items returned as defective or faulty.
- (e) Payments made using the Government-wide commercial purchase card are not eligible for any negotiated prompt payment discount. Payment made using a Government debit card will receive the applicable prompt payment discount.

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR: Not applicable

19. TERMS AND CONDITIONS OF INSTALLATION: Not applicable

20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS' PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES:

Not applicable

20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: Not applicable

21. SERVICE AND DISTRIBUTION POINTS: Not applicable



- 22. **PARTICIPATING DEALERS:** Not applicable
- 23. **PREVENTIVE MAINTENANCE:** Not applicable
- 24a. **ENVIRONMENTAL ATTRIBUTES:** Not applicable
- 24b. **SECTION 508 COMPLIANCE:** Not applicable
- 25. **DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER:** 05-355-4531
- 26. Contractor **HAS** registered with the System for Award Management.



Authorized MAS Federal Supply Schedule Pricelist

Garner Environmental Services, Inc. (Garner Environmental), established in 1981, is a turnkey disaster/emergency response, recovery, logistics and planning company. Garner offers complete project, logistics, and incident management services in response to any All-Hazard, All-Threat event - any natural or man-made disaster.

Garner Environmental specializes in rapid, timely, and flexible field personnel, equipment, and special services' response for any weather, terroristic, or environmental catastrophe; any "bad day" or Black Swan event.

Garner Environmental services include wraparound or support equipment for any significant 'no notice' or dislocation event. These services consist of prime power installation, operation and maintenance; sheltering (evacuation, recovery, animal, etc.); catering; laundry, shower, and bathroom facilities and ablution; pumps and pump mission support; base camps, mobile field hospitals and medical clinics (with personnel); transportation and heavy lift. Equipment is tracked with our GPS tracking system illustrating usage history and location, and data can be integrated into various client reporting systems.

Garner Environmental deploys personnel including field logisticians, IT specialists, equipment operators, electricians and mechanics, field clerks, Incident Command & Command staff personnel, Project managers and supervisors. Subject Matter Experts (SME) are utilized as warranted, to include medical personnel such as RNs, ICU RNs, Physicians, Nurse Practitioners, Respiratory Therapists, EMTs, LVNs, LPNs, etc.

Garner also performs pandemic/biological disinfection response (to include COVID-19) using UV light, electrostatic spraying equipment, and heavy-duty spray drones.

The prices shown below include the Industrial Funding Fee (IFF) of 0.75%.



POWER GENERATOR NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. Three (3) days constitutes a week on equipment; Seven (7) days constitutes a week on personnel.

Rental Rates Only - Transportation rates to and from point of origin, point of delivery and/or point of use are not included.

Customer is responsible for any/all fuel, personnel and transportation costs associated with project.

Fuel will be determined by load and charged IAW and associated to the Task Order at that time.

Minimum of two (2) electricians are required per site assessment and installation.

GPS units are required for each generator and charged per rate schedule. (Messaging not included.)

Any items requested of GESI not appearing within these rates will be subject to Open Market pricing including a FEMA allowable administrative fee.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

SIN	Product Description	GSA Price Weekly Rate
SCHEDULE A - POWER GENERATION		
611430ST	20KW Generator	\$1,148.78
611430ST	25KW Generator	\$1,148.78
611430ST	30KW Generator	\$1,234.26
611430ST	35KW Generator	\$1,362.32
611430ST	36KW Generator	\$1,362.32
611430ST	40KW Generator	\$1,621.81
611430ST	45KW Generator	\$1,621.81
611430ST	48KW Generator	\$1,621.81
611430ST	50KW Generator	\$1,621.81
611430ST	56KW Generator	\$1,621.81
611430ST	60KW Generator	\$1,675.87
611430ST	70KW Generator	\$2,027.27
611430ST	75KW Generator	\$2,027.27
611430ST	80KW Generator	\$2,219.87
611430ST	90KW Generator	\$2,333.52
611430ST	100KW Generator	\$2,289.29
611430ST	125KW Generator	\$2,838.18
611430ST	150KW Generator	\$2,838.18
611430ST	174KW Generator	\$2,957.38
611430ST	175KW Generator	\$2,957.38
611430ST	176KW Generator	\$2,957.38
611430ST	180KW Generator	\$3,107.81
611430ST	200KW Generator	\$3,088.20
611430ST	225KW Generator	\$3,649.09
611430ST	240KW Generator	\$3,649.08
611430ST	250KW Generator	\$3,649.08
611430ST	300 KW Generator	\$3,768.02
611430ST	320KW Generator	\$3,768.01
611430ST	350KW Generator	\$4,298.63
611430ST	400KW Generator	\$5,287.56



SIN	Product Description	GSA Price Weekly Rate
611430ST	450KW Generator	\$5,287.56
611430ST	480KW Generator	\$5,789.87
611430ST	500KW Generator	\$5,789.87
611430ST	550KW Generator	\$6,206.14
611430ST	575KW Generator	\$6,461.31
611430ST	600KW Generator	\$7,427.76
611430ST	640KW Generator	\$7,427.76
611430ST	675KW Generator	\$7,589.45
611430ST	728KW Generator	\$7,589.45
611430ST	750KW Generator	\$7,589.45
611430ST	800KW Generator	\$8,310.44
611430ST	850KW Generator	\$9,517.36
611430ST	1000KW Generator	\$9,517.36
611430ST	1200KW Generator	\$13,325.04
611430ST	1250KW Generator	\$13,325.04
611430ST	1400KW Generator	\$14,590.91
611430ST	1500KW Generator	\$15,174.56
611430ST	1600KW Generator	\$15,515.35
611430ST	1750KW Generator	\$16,616.14
611430ST	2000KW Generator	\$17,742.64
611430ST	45 kVA Transformer	\$324.36
611430ST	75 kVA Transformer	\$432.48
611430ST	100 kVA Transformer	\$651.43
611430ST	150 kVA Transformer	\$651.43
611430ST	225 kVA Transformer	\$867.67
611430ST	300 kVA Transformer	\$1,589.38
611430ST	400 kVA Transformer	\$2,112.41
611430ST	500 kVA Transformer	\$2,112.41
611430ST	750 kVA Transformer	\$2,448.94
611430ST	1000 kVA Transformer	\$2,871.96
611430ST	1500 kVA Transformer	\$3,796.40
611430ST	2000 kVA Transformer	\$4,476.21
611430ST	600 Amp Line Panel	\$756.85
611430ST	800 Amp Line Panel	\$994.71
611430ST	1200 Amp Line Panel	\$1,492.07
611430ST	4000 Watt Generated Light Plant	\$513.57
611430ST	Power Distribution Box (Spider Boxes)	\$493.70
611430ST	Spider Boxes (400)	\$767.66
611430ST	Spider Boxes (800)	\$993.36
611430ST	Power Distribution Box (Spider Box) with 50' cable	\$640.83
611430ST	Pigtails- 4/0 Male & Female Camlock Connectors	\$59.24
611430ST	Power Cord, 50' (Extension Cord)	\$29.62
611430ST	Generator Cable (price per foot)	\$2.47



PUMPS AND HOSES NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. Three (3) Days constitutes a week on equipment; Seven (7) Days constitutes a week on personnel.

Rental Rates Only - Transportation rates to and from point of origin, point of delivery and/or point of use are not included.

Customer is responsible for any/all fuel, personnel and transportation costs.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

SIN	Product Description	GSA Price Weekly Rate
SCHEDULE B – PUMPS & HOSES		
611430ST	2" x 2" Diesel Pump	\$778.47
611430ST	3" x 3" Diesel Pump	\$1,431.25
611430ST	4" Diesel Pump	\$810.91
611430ST	6" Diesel Pump	\$1,405.57
611430ST	8" Diesel Pump	\$1,778.93
611430ST	10" Diesel Pump	\$2,025.24
611430ST	12" Diesel Pump	\$2,757.19
611430ST	16" Diesel Pump	\$7,027.86
611430ST	18" Diesel Pump DSL Flange w/ Quick Disconnect	\$10,509.35
611430ST	24" Diesel Pump	\$13,969.22
611430ST	2" Suction Discharge Hose 50' Section	\$94.61
611430ST	3" Suction Discharge Hose 50' Section	\$70.28
611430ST	4" Suction Discharge Hose 50' Section	\$100.72
611430ST	6" Suction Discharge Hose 50' Section	\$124.34
611430ST	8" Suction Discharge Hose 50' Section	\$248.14
611430ST	10" Suction Discharge Hose 50' Section	\$383.15
611430ST	12" Suction Discharge Hose 50' Section	\$401.40
611430ST	6" Vacuum Assist Pump	\$2,128.63
611430ST	12" Vacuum Assist Pump	\$2,898.99
611430ST	3" Submersible Hydraulic Pump	\$749.48
611430ST	4" Submersible Hydraulic Pump	\$1,283.63
611430ST	6" Submersible Hydraulic Pump	\$1,732.90
611430ST	8" Submersible Hydraulic Pump	\$2,310.53
611430ST	12" Submersible Hydraulic Pump	\$4,120.44
611430ST	8" Bauer Pipe, 10' Section	\$53.91
611430ST	12" Bauer Pipe, 10' Section	\$53.91
611430ST	4" Strainer/T-Joint/Elbow	\$47.40
611430ST	6" Strainer/T-Joint/Elbow	\$64.18
611430ST	8" Strainer/T-Joint/Elbow	\$67.58
611430ST	3" Sub - Dewater 5hp 460v	\$343.37
611430ST	4" Sub - Dewater 10hp 460v	\$386.37
611430ST	6" Sub - Dewater 35hp 460v	\$617.76
611430ST	8" Sub - Dewater 95hp 460v	\$1,339.78
611430ST	4" Sub - Trash 20hp 460v	\$430.02
611430ST	6" Sub - Trash 40hp 460v	\$617.75
611430ST	8" Sub - Trash 70hp 460v	\$1,339.79
611430ST	3" Suction Hose - 20' Section	\$56.16



SIN	Product Description	GSA Price Weekly Rate
611430ST	4" Suction Hose - 20' Section	\$72.21
611430ST	6" Suction Hose - 20' Section	\$72.21
611430ST	8" Suction Hose - 20' Section	\$160.45
611430ST	10" Suction Hose - 20' Section	\$202.73
611430ST	12" Suction Hose - 10' Section	\$160.45
611430ST	6" to 18" Pipe Fusion Machine	\$3,311.20
611430ST	12" to 36" Track Mounted Fusion Machine	\$11,352.70

ENVIRONMENTAL CONTROLS NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. Three (3) Days constitutes a week on equipment; Seven (7) Days constitutes a week on personnel.

Rental Rates Only - Transportation rates to and from point of origin, point of delivery and/or point of use are not included.

Customer is responsible for any/all fuel, personnel and transportation costs.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

SIN	Product Description	GSA Price Daily Rate	GSA Price Weekly Rate
611430ST	5 - Ton Air Conditioner Unit	N/A	\$1,148.78
611430ST	10 - Ton Air Conditioner Unit	N/A	\$1,405.57
611430ST	15 - Ton Air Conditioner Unit	N/A	\$1,924.55
611430ST	20 - Ton Air Conditioner Unit	N/A	\$2,024.56
611430ST	25 - Ton Air Conditioner Unit	N/A	\$2,169.18
611430ST	30 - Ton Air Conditioner Unit	N/A	\$2,703.02
611430ST	40 - Ton Air Conditioner Unit	N/A	\$4,324.84
611430ST	50 - Ton Air Conditioner Unit	N/A	\$7,348.17
611430ST	60 - Ton Air Conditioner Unit	N/A	\$5,297.92
611430ST	75 - Ton Air Conditioner Unit	N/A	\$7,568.46
611430ST	80 - Ton Air Conditioner Unit	N/A	\$8,649.67
611430ST	100 GPM Pump	N/A	\$778.47
611430ST	200 GPM Pump	N/A	\$778.47
611430ST	300 GPM Pump	N/A	\$852.43
611430ST	400 GPM Pump	N/A	\$888.66
611430ST	500 GPM Pump	N/A	\$898.54
611430ST	750 GPM Pump	N/A	\$1,621.81
611430ST	800 GPM Pump	N/A	\$1,621.81
611430ST	1,000 GPM Pump	N/A	\$1,621.81
611430ST	1,200 GPM Pump	N/A	\$1,444.14
611430ST	Polyethylene Pollution Bags (per Roll)	\$113.53	N/A
611430ST	Polyethylene Sheeting Per Roll (20' x 100' x 6 mil)	\$118.93	N/A
611430ST	Level A Responder Suit (each)	\$1,243.39	N/A
611430ST	Level B Responder Suit (each)	\$243.27	N/A
611430ST	Level 3 (CPC 3) PPE (each)	\$113.53	N/A
611430ST	Level D PPE (each)	\$48.65	N/A



MATERIALS HANDLING EQUIPMENT (MHE) NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. Three (3) Days constitutes a week on equipment; Seven (7) Days constitutes a week on personnel.

Rental Rates Only - Transportation rates to and from point of origin, point of delivery and/or point of use are not included.

Customer is responsible for any/all fuel, personnel and transportation costs.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

SIN	Product Description	GSA Price Weekly Rate
SCHEDULE D - MATERIALS HANDLING EQUIPMENT (MHE)		
611430ST	Forklift Carpet Pole	\$111.90
611430ST	Pallet Grabber w/ Chain	\$40.54
611430ST	Pallet Jack	\$111.90
611430ST	Electric Pallet Jack	\$318.96
611430ST	Forklift Loading Ramp	\$923.09
611430ST	Dock Plate	\$454.21
611430ST	5,000 Lb. Diesel Forklift	\$676.37
611430ST	6,000 Lb. Forklift	\$2,899.58
611430ST	8,000 Lb. Forklift	\$3,138.72
611430ST	9,000 - 10,000 Lb. Forklift	\$3,713.09
611430ST	15,000 Lb. Forklift	\$8,006.94
611430ST	25,000-35,000 Lb. Forklift	\$14,823.51
611430ST	4,400 Lb. Extended Reach Forklift	\$1,892.12
ROUGH TERRAIN FORKLIFTS		
611430ST	Straight Mast	\$987.35
611430ST	5,000 Lb. Extended Reach Forklift	\$1,297.45
611430ST	6,000 Lb. Extended Reach Forklift	\$1,675.87
611430ST	8,000 Lb. Extended Reach Forklift	\$1,600.19
611430ST	9,000 Lb. Extended Reach Forklift	\$1,838.06
611430ST	10,000 Lb. Extended Reach Forklift	\$2,108.36
611430ST	Forklift Propane Tank w/o Fuel	\$12.97
611430ST	Portable Loading Dock, 20' X 20' w/ Ramp and Stairs	\$1,325.76



HEAVY EQUIPMENT NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. Three (3) Days constitutes a week on equipment; Seven (7) Days constitutes a week on personnel.

Rental Rates Only - Transportation rates to and from point of origin, point of delivery and/or point of use are not included.

Customer is responsible for any/all fuel, personnel and transportation costs.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

SIN	Product Description	GSA Price Weekly Rate
SCHEDULE E – HEAVY EQUIPMENT		
FUEL TANKS:		
611430ST	1,000 Gallon Fuel Tank	\$1,892.12
611430ST	2,000 Gallon Fuel Tank	\$1,750.21
LOADERS:		
611430ST	1/2 yard	\$1,062.29
611430ST	3/4 yard	\$994.71
611430ST	1 yard	\$1,027.15
611430ST	2 1/2 yard	\$2,063.76
611430ST	2 3/4 yard	\$2,063.76
SKID-STEERS:		
611430ST	1,750 Lb.	\$767.66
611430ST	2,400 Lb.	\$1,215.01
611430ST	1,900 Lb. Track	\$1,297.45
SKID ATTACHMENTS:		
611430ST	Grapple	\$260.84
611430ST	Forks	\$151.37
611430ST	Sweeper	\$260.84
OTHER HEAVY EQUIPMENT:		
611430ST	Single Smooth Drum Vibratory Roller	\$1,489.37
611430ST	D3 Cat Small Track-Type Tractor	\$1,717.77
611430ST	D4 Cat Small Track-Type Tractor	\$2,077.27
611430ST	D5 Cat Small Track-Type Tractor	\$2,277.30
611430ST	D6 Cat Medium Track-Type Tractor	\$3,378.78
611430ST	Ditch / Trench Digger	\$1,215.01
611430ST	Large Excavator	\$3,378.78

SIN	Description	GSA Mobilization Price	GSA Weekly Price	GSA Demobilization Price
SCHEDULE – F EQUIPMENT SERVICES & DISASTER RESPONSE BASE CAMPS				
611430ST	NIMS TYPE I 1,000 Person Base Camp	\$546,244.39	\$1,441,154.38	\$444,575.60
611430ST	NIMS TYPE II 750 Person Base Camp	\$508,515.60	\$1,169,241.11	\$413,659.78
611430ST	NIMS TYPE III 500 Person Base Camp	\$375,334.97	\$800,889.40	\$306,847.13
611430ST	NIMS TYPE IV 250 Person Base Camp	\$305,244.24	\$513,202.64	\$249,416.01



SIN	Description	GSA Mobilization Price	GSA Weekly Price	GSA Demobilization Price
	KITCHEN SERVICES:			
611430ST	NIMS TYPE I 1,000 Person Kitchen/Meals	\$185,540.88	\$466,447.11	\$131,188.50
611430ST	NIMS TYPE II 750 Person Kitchen/Meals	\$179,699.65	\$402,761.19	\$130,669.52
611430ST	NIMS TYPE III 500 Person Kitchen/Meals	\$132,481.90	\$285,843.30	\$95,980.28
611430ST	NIMS TYPE IV 250 Person Kitchen/Meals	\$110,890.15	\$193,676.98	\$83,891.01
	SHOWER SERVICES:			
611430ST	NIMS TYPE I 1,000 Person Showers	\$30,246.82	\$173,262.40	\$37,784.20
611430ST	NIMS TYPE II 750 Person Showers	\$24,582.64	\$149,906.93	\$28,783.14
611430ST	NIMS TYPE III 500 Person Showers	\$18,959.00	\$89,214.61	\$21,989.09
611430ST	NIMS TYPE IV 250 Person Showers	\$18,959.00	\$65,859.15	\$18,653.56
	LAUNDRY SERVICES:			
611430ST	NIMS TYPE I 1,000 Person Laundries	\$82,671.95	\$237,551.09	\$67,779.64
611430ST	NIMS TYPE II 750 Person Laundries	\$66,318.66	\$184,802.96	\$53,313.07
611430ST	NIMS TYPE III 500 Person Laundries	\$48,184.08	\$124,111.99	\$39,273.57
611430ST	NIMS TYPE IV 250 Person Laundries	\$36,884.10	\$74,919.68	\$29,692.70

CIVIL SUPPORT NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. Three (3) Days constitutes a week on equipment; Seven (7) Days constitutes a week on personnel.

Pricing is all-inclusive including transportation, personnel, expendable commodities, food, etc.

Grey & Black Water Disposal not included. Additional Service Fee (If Applicable)

Hand Sanitizers @ \$15.00 per unit per week.

Daily service of all Portalet packages is included.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

SIN	Product Description	GSA Price Weekly Rate
SCHEDULE – G CIVIL SUPPORT		
611430ST	Portable Storage Container	\$320.91
611430ST	Tent, 10' x 10'	242.21
611430ST	Tent, 20' x 20'	\$463.84
611430ST	Tent, 40' x 40'	2,108.31
611430ST	Tent, 10' x 10' Pop-Up	\$291.23
611430ST	Tent, 10' x 15' Pop-Up	\$380.15
611430ST	Chair - Folding	\$8.11
611430ST	6' Table - Folding	\$20.27
611430ST	8' Table - Folding	\$27.03
611430ST	50' String Lighting	\$96.98
611430ST	100' String Lighting	\$185.27
611430ST	Power Distro-Spider Box	\$162.92
611430ST	24" Portable Fan on Stand	\$172.80
611430ST	48" 2-Speed Warehouse Fan	\$167.59
611430ST	Tent - 30' x 90' x 7'	\$2,691.61
611430ST	Tent - 30' x 60' x 7'	\$1,869.29
611430ST	Tent, 60' x 100' x 7'	\$6,870.89



SIN	Product Description	GSA Price Per Case
	HeaterMeals Self-Heating Entrees w/up to 2-Yr Shelf Life	
611430ST	1-Pallet = 70 Twelve Count Cases (840 meals) HM Entrees	\$61.22
611430ST	2-Pallets = 140 Twelve Count Cases (1,680 meals) HM Entrees	\$58.56
611430ST	3-Pallets = 210 Twelve Count Cases (2,520 meals) HM Entrees	\$58.56
611430ST	5-Pallets = 350 Twelve Count Cases (4,200 meals) HM Entrees	\$55.74
611430ST	Greater than 5 Pallets HM Entrees	\$53.90
	HeaterMeals Plus Full Course Meal Kits w/up to 1-Yr Shelf Life	
611430ST	1-Pallet = 50 Twelve Count Cases (600 meals) HM Plus Meal Kits	\$103.81
611430ST	2-Pallets = 100 Twelve Count Cases (1,200 meals) HM Plus Meal Kits	\$101.32
611430ST	4-Pallets = 200 Twelve Count Cases (2,400 meals) HM Plus Meal Kits	\$101.32
611430ST	7- Pallets = 350 Twelve Count Cases (4,200 meals) HM Plus Meal Kits	\$98.48
611430ST	Greater than 7 Pallets HM Plus Meal Kits	\$98.48
	Heater Meals EX Self-Heating Entrees w/up to 5-Yr Shelf-Life	
611430ST	1-Pallet = 60 Twelve Count Cases (720 meals) HM EX Entrees	\$63.22
611430ST	2-Pallets = 120 Twelve Count Cases (1,440 meals) HM EX Entrees	\$60.38
611430ST	3-Pallets = 180 Twelve Count Cases (2,160 meals) HM EX Entrees	\$57.56
611430ST	6-Pallets = 360 Twelve Count Cases (4,320 meals) HM EX Entrees	\$55.57
611430ST	Greater than 6 Pallets HM EX Entrees	\$55.57
	Heater Meals 3 Full Course Meal Kits w/up to 3-Yr Shelf Life	
611430ST	1-Pallet = 50 Twelve Count Cases (600 meals) HM 3 Kits	\$74.69
611430ST	2-Pallets = 100 Twelve Count Cases (1,200 meals) HM 3 Kits	\$72.37
611430ST	4-Pallets = 200 Twelve Count Cases (2,400 meals) HM 3 Kits	\$72.37
611430ST	7- Pallets = 350 Twelve Count Cases (4,200 meals) HM 3 Kits	\$70.54
611430ST	12- Pallets = 600 Twelve Count Cases (7,200 meals) HM 3 Kits	\$70.54
611430ST	24- Pallets = 1200 Twelve Count Cases (14,400 meals) HM 3 Kits	\$68.21
611430ST	Greater than 24 Pallets HM 3 Kits	\$68.21
	Cafe2Go Self-Heating Beverage Kits w/up to 1.5-Yr Shelf Life	
611430ST	1-Pallet = 18 Six Count Cases 108 Cafe2Go Beverage Kits	\$140.74
611430ST	2-Pallets = 36 Six Count Cases 216 Cafe2Go Beverage Kits	\$133.25
611430ST	3-Pallets = 54 Six Count Cases 324 Cafe2Go Beverage Kits	\$124.69
611430ST	Greater than 3 Pallets Cafe2Go Beverage Kit	\$124.69
	Cafe2Go Self-Heating SOUP Kits w/up to 1.5-Yr Shelf Life	
611430ST	1-Pallet = 18 Six Count Cases 108 Cafe2Go Soup Kits	\$205.12
611430ST	2-Pallets = 36 Six Count Cases 216 Cafe2Go Soup Kits	\$194.64
611430ST	3-Pallets = 54 Six Count Cases 324 Cafe2Go Soup Kits	\$182.66
611430ST	Greater than 3 Pallets Cafe2Go Soup Kits	\$182.66



SIN	Product Description	GSA Price Per Bag
	Ice	
611430ST	Ice 8 Lb. Bag	\$3.24
SIN	Product Description	GSA Price Per Case
	Bottled Water	
611430ST	24 Count 16.9 Oz. per Water Bottle / Case	\$8.15

SIN	Product Description	GSA Price Weekly Rate
	Type I (1,000) Person Portalet Package	
611430ST	100 Standard Restrooms	\$61,493.77
611430ST	4 Wheelchair Accessible Restrooms	\$5,108.71
611430ST	30 Station Sinks	\$35,477.17
611430ST	Daily Service Fees for 104 Restrooms	--
611430ST	Daily Service Fees for 30 Sinks	--
611430ST	5% Fuel Surcharge + Tax	--
	Type II (750) Person Portalet Package	
611430ST	75 Standard Restrooms	\$46,120.32
611430ST	4 Wheelchair Accessible Restrooms	\$5,108.71
611430ST	22 Station Sinks	\$26,016.59
611430ST	Daily Service Fees for 79 Restrooms	--
611430ST	Daily Service Fees for 22 Sinks	--
611430ST	5% Fuel Surcharge + Tax	--
	Type III (500) Person Portalet Package	
611430ST	50 Standard Restrooms	\$30,746.88
611430ST	2 Wheelchair Accessible Restrooms	\$2,554.36
611430ST	15 Station Sinks	\$17,738.59
611430ST	Daily Service Fees for 52 Restrooms	--
611430ST	Daily Service Fees for 15 Sinks	--
611430ST	5% Fuel Surcharge + Tax	--
	Type IV (250) Person Portalet Package	
611430ST	25 Standard Restrooms	\$15,373.44
611430ST	1 Wheelchair Accessible Restroom	\$1,277.18
611430ST	7 Station Sinks	\$8,278.01
611430ST	Daily Service Fees for 26 Restrooms	--
611430ST	Daily Service Fees for 7 Sinks	--
611430ST	5% Fuel Surcharge + Tax	--
	Type V (100) Person Portalet Package	
611430ST	10 Standard Restrooms	\$6,149.38
611430ST	1 Wheelchair Accessible Restroom	\$1,277.18
611430ST	Daily Service Fees for 11 Restrooms	--
611430ST	Daily Service Fees for 3 Sinks	--
611430ST	5% Fuel Surcharge + Tax	--



TRANSPORTATION SERVICES NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. Three (3) Days constitutes a week on equipment; Seven (7) Days constitutes a week on personnel.

Pricing excludes fuel, personnel, and transportation costs, unless otherwise noted.

Transportation mileage rates may vary based on region of equipment FOB.

Jurisdictional and/or Federal fees will apply unless waived.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

SIN	Product Description	GSA Price Weekly Rate
SCHEDULE H - TRANSPORTATION EQUIPMENT/PERSONNEL		
611430ST	Power Only Truck	\$14,190.87
611430ST	Roll Backs - Equipment Local Short-Haul	\$12,337.63
611430ST	Equipment Service Vehicle	\$2,081.33
611430ST	Bobtail Fuel Truck & Driver (Fuel, Lube Truck or Transport) Does Not Include Fuel	\$56,763.48
611430ST	Fuel Truck & Trailer Combo (Less than 2,000 Gallons) Does Not Include Fuel	\$56,763.48
611430ST	Fuel Trailer w/Attendant (Trailer Dropped, 8,500 Gallons with Pumps) Gasoline & Diesel; Does Not Include Fuel	\$56,763.48
611430ST	Fuel Tank on Trailer; 6,000 Gallons; Diesel Only; 4 Pumps and Spill Kit with Attendant (ISO Unit); Does Not Include Fuel	\$56,763.48
611430ST	Dry Van	\$5,179.67
611430ST	Reefer Trailer	\$1,658.84
611430ST	Drop Deck Trailer	\$14,190.87
611430ST	Removable Drop Deck (RGN)	\$17,029.04
611430ST	Double-Drop Trailer	\$14,190.87
611430ST	Flat-Bed Trailer	\$6,622.41
611430ST	Low-Boy Trailer	\$14,190.87
611430ST	Water Trailer 300-Gallon	\$362.21
611430ST	60-Ton Landall Trailer	\$16,584.24
611430ST	26' Straight Truck w/ Lift Gate and Driver	\$14,190.86
611430ST	Water Truck (Non-Potable) w/ Operator	\$32,999.46
611430ST	Variable Message Boards, Trailered, Solar-Powered	\$2,301.64
611430ST	Jersey Barricades, Composite	\$186.62
611430ST	Traffic Barricades, Barrel	\$48.38
611430ST	Traffic Barricades, Folding	\$89.85
611430ST	Traffic Barriers, 8'	\$18.66
611430ST	Traffic Cones	\$18.66



LSA PROJECT PERSONNEL SUPPORT NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. Three (3) Days constitutes a week on equipment; Seven (7) Days constitutes a week on personnel.

Command Center is for customer personnel, Garner Project Personnel, required for Orbitrax Support and all IT/Cells.

Orbitrax Support is required for all physical equipment to prevent equipment losses and customer chargebacks.

Hourly wages are for straight-time only; overtime and double-time will be applied if required.

Hourly wages will be assessed at no less than twelve (12) hours per day; per person - seven (7) days a week.

Federal Holidays are billed at the double-time rate.

All personnel will be paid IAW regional prevailing wages in accordance with Davis-Bacon and/or SCA where applicable.

Airfare is a factor of total personnel minus required personnel/service vehicles.

LSA Project Equipment does not include MOB/DEMOB.

Travel - Lodging and Per Diem will be charged at CONUS rate for any/all work more than fifty (50) miles from employee's normally assigned Garner office.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

SIN	Description	GSA Price Per Hour
SCHEDULE I - PROJECT SUPPORT PERSONNEL		
INCIDENT COMMAND SUPPORT		
611430ST	Information Officer	\$148.11
611430ST	Safety / Security Officer	\$148.11
611430ST	Liaison Officer	\$148.11
OPERATIONS SECTION		
611430ST	Operations Section Chief	\$148.11
611430ST	Staging Areas' Manager	\$133.30
611430ST	Air Operations Branch Director	\$133.30
611430ST	Air Support Group Supervisor	\$133.30
611430ST	Air Tactical Group Supervisor	\$133.30
611430ST	Branch Director	\$133.30
611430ST	Divisions/Groups Supervisor	\$133.30
611430ST	Strike Force/Teams Leader	\$133.30
611430ST	Single Resource Leader	\$133.30
611430ST	Military Support Liaison	\$133.30
PLANNING SECTION		
611430ST	Planning Section Chief	\$148.11
611430ST	Resource Unit Leader	\$133.30
611430ST	Status Recorder	\$133.30
611430ST	Situation Unit Leader	\$133.30
611430ST	Documentation Unit Leader	\$133.30
611430ST	Demobilization Unit Leader	\$133.30
611430ST	Environmental Unit Leader	\$133.30
611430ST	Documentation Clerk	\$133.30
611430ST	Field Observer	\$133.30
611430ST	Technical Specialists' Leader	\$133.30



SIN	Description	GSA Price Per Hour
	LOGISTICS SECTION	
611430ST	Logistics Section Chief	\$148.11
611430ST	Service Branch Director	\$133.30
611430ST	Support Branch Director	\$133.30
611430ST	Communications Unit Leader	\$133.30
611430ST	Medical Unit Leader	\$133.30
611430ST	Food Unit Leader	\$133.30
611430ST	Supply Unit Leader	\$133.30
611430ST	Facilities Unit Leader	\$133.30
611430ST	Ground Support Unit Leader	\$133.30
611430ST	Ordering Manager	\$133.30
611430ST	Receiving & Distribution Manager	\$133.30
611430ST	Security Manager	\$133.30
611430ST	Camp Manager	\$133.30
611430ST	Base Manager	\$133.30
611430ST	Ground Support Unit Leader	\$133.30
611430ST	Vessel Support Unit Leader	\$133.30
611430ST	Equipment Manager	\$133.30
	FINANCE/ADMINISTRATION SECTION	
611430ST	Finance/Admin Section Chief	\$148.11
611430ST	Time Unit Leader	\$133.30
611430ST	Cost Unit Leader	\$133.30
611430ST	Procurement Unit Leader	\$133.30
611430ST	Personnel Time Recorder	\$133.30
611430ST	Resource Support Team Leader	\$133.30
611430ST	Energy Team Coordinator (Generator)	\$133.30
611430ST	Transportation Coordinator	\$133.30
611430ST	Public Works Coordinator (Pumps & Light Tower)	\$133.30
611430ST	Equipment Time Recorder	\$133.30



LSA PROJECT PERSONNEL SUPPORT NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. Three (3) Days constitutes a week on equipment; Seven (7) Days constitutes a week on personnel.

Command Center is for customer personnel, Garner Project Personnel, required for Orbitrax Support and all IT/Cells.

Orbitrax Support is required for all physical equipment to prevent equipment losses and customer chargebacks.

Hourly wages are for straight-time only; overtime and double-time will be applied if required.

Hourly wages will be assessed at no less than twelve (12) hours per day; per person - seven (7) days a week.

Federal Holidays are billed at the double-time rate.

All personnel will be paid IAW regional prevailing wages in accordance with Davis-Bacon and/or SCA where applicable.

Airfare is a factor of total personnel minus required personnel/service vehicles.

LSA Project Equipment does not include MOB/DEMOB.

Travel - Lodging and Per Diem will be charged at CONUS rate for any/all work more than fifty (50) miles from employee's normally assigned Garner office.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

SIN	Product Description	GSA Price Hourly Rate
SCHEDULE J LSA PROJECT PERSONNEL SUPPORT:		
LSA POD Personnel		
611430ST	Incident Management Team Leader	\$148.11
611430ST	Project/Operations Manager	\$133.30
611430ST	Project/Operations Task Leader	\$123.43
611430ST	Hazardous Material Technical Specialist	\$117.25
611430ST	Waste Management Specialist	\$117.25
611430ST	POD Team Leader	\$117.25
611430ST	Project Administrator	\$74.06
611430ST	Project Supervisor	\$133.30
611430ST	Warehouse Supervisor	\$117.25
611430ST	Project Field Clerk	\$49.37
611430ST	LSA, Warehouse and General Labor (Non-Union)	\$59.24
611430ST	Resource Supervisor	\$117.25
611430ST	Resource Technician	\$117.25
611430ST	GIS Data Liaison	\$133.30
611430ST	Resource/Equipment Operator (Includes Forklift Operator (Non-Union))	\$117.25
611430ST	Electrician	\$117.25
611430ST	Security	\$78.99
611430ST	Per Diem	CONUS
611430ST	Personal Airfare	



LSA SUPPORT EQUIPMENT NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. Three (3) Days constitutes a week on equipment; Seven (7) Days constitutes a week on personnel.

Command Center is for customer personnel, Garner Project Personnel, required for Orbitrax Support and all IT/Cells.

Orbitrax Support is required for all physical equipment to prevent equipment losses and customer chargebacks.

Hourly wages are for straight-time only; overtime and double-time will be applied if required.

Hourly wages will be assessed at no less than twelve (12) hours per day; per person - seven (7) days a week.

Federal Holidays are billed at the double-time rate.

All personnel will be paid IAW regional prevailing wages in accordance with Davis-Bacon and/or SCA where applicable.

Airfare is a factor of total personnel minus required personnel/service vehicles.

LSA Project Equipment does not include MOB/DEMOB.

Travel - Lodging and Per Diem will be charged at CONUS rate for any/all work more than fifty (50) miles from employee's normally assigned Garner office.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.

SIN	LSA SUPPORT EQUIPMENT	GSA Price Weekly Rate
611430ST	Mobile Command Post w/ Communications	\$12,342.57
611430ST	Response Vehicle (Per Vehicle)	\$1,123.17
611430ST	4-Wheelers (i.e., Rhino)	\$1,351.51
611430ST	LSA Orbitrax Trailer	\$9,874.06
611430ST	Orbitrax	\$108.12
611430ST	Orbitrax Per Messaging	\$0.27
611430ST	Orbitrax Report	\$108.12

ANSI/ISO DOCUMENT FOR FREIGHT CONTAINERS

1496-1	Series 1 Freight Containers - Specifications and Testing - Part 1: General Cargo Containers for General Purposes
1496-2	Series 1 Freight Containers - Specifications and Testing - Part 2: Thermal Containers
1496-3	Series 1 Freight Containers - Specifications and Testing - Part 3: Tank Containers for Liquids, Gases, and Pressurized Dry Bulk
1496-4	Series 1 Freight Containers - Specifications and Testing - Part 4: Non- Pressurized Container for Dry Bulk
1496-5	Series 1 Freight Containers - Specifications and Testing - Part 5: Platform and Platform Based Containers
1496-6	Series 1 Freight Containers - Specifications and Testing - Part 6: International Cargo - Security Devices
668	Series 1 Freight Containers - Classification and Dimensions, and Ratings
830	Freight Containers - Terminology
2308	Hooks for Lifting Containers up to 30 Tons Capacity - Basic Requirements
1161	Series 1 Freight Containers - Corner Fittings, Specifications
3874	Series 1 Freight Containers
6346	Series 1 Freight Containers - Coding, Identification, and Marketing
9897	Freight Containers - Container Equipment Data Exchange

Attachment C: Insurance and Bond Requirements

I. CONTRACTOR'S LIABILITY INSURANCE

- A. Contractor must not commence work under this agreement until all insurance required has been obtained and such insurance has been approved by the City. Contractor must not allow any subcontractor Agency to commence work until all similar insurance required of any subcontractor Agency has been obtained.
- B. Contractor must furnish to the City's Risk Manager and Contract Administer one (1) copy of Certificates of Insurance (COI) with applicable policy endorsements showing the following minimum coverage by an insurance company(s) acceptable to the City's Risk Manager. The City must be listed as an additional insured on the General liability and Auto Liability policies by endorsement, and a waiver of subrogation is required on all applicable policies. Endorsements must be provided with COI. Project name and or number must be listed in Description Box of COI.

TYPE OF INSURANCE	MINIMUM INSURANCE COVERAGE
30-written day notice of cancellation, required on all certificates or by applicable policy endorsements	Bodily Injury and property Damage Per occurrence - aggregate
Commercial General Liability Including: 1. Commercial Broad Form 2. Premises -Operations 3. Products/ Completed Operations 4. Contractual Liability 5. Independent Contractors 6. Personal Injury- Advertising Injury	\$1,000,000 Per Occurrence
AUTO LIABILITY (including) 1. Owned 2. Hired and Non-Owned 3. Rented/Leased	\$500,000 Combined Single Limit
WORKERS' COMPENSATION	Statutory
EMPLOYER'S LIABILITY	\$500,000 /\$500,000 /\$500,000

- C. In the event of accidents of any kind related to this agreement, Contractor must furnish the Risk Manager with copies of all reports of any accidents within 10 days of the accident.

II. ADDITIONAL REQUIREMENTS

- A. Applicable for paid employees, Contractor must obtain workers' compensation coverage through a licensed insurance company. The coverage must be written on a policy and endorsements approved by the Texas Department of Insurance. The workers' compensation coverage provided must be in an amount sufficient to assure that all workers' compensation obligations incurred by the Contractor will be promptly met.
- B. Contractor shall obtain and maintain in full force and effect for the duration of this Contract, and any extension hereof, at Contractor's sole expense, insurance coverage written on an occurrence basis, by companies authorized and admitted to do business in the State of Texas and with an A.M. Best's rating of no less than A-VII.
- C. Contractor shall be required to submit a copy of the replacement certificate of insurance to City at the address provided below within 10 days of the requested change. Contractor shall pay any costs incurred resulting from said changes. All notices under this Article shall be given to City at the following address:

City of Corpus Christi
Attn: Risk Manager
P.O. Box 9277
Corpus Christi, TX 78469-9277

- D. Contractor agrees that with respect to the above required insurance, all insurance policies are to contain or be endorsed to contain the following required provisions:
- List the City and its officers, officials, employees, volunteers, and elected representatives as additional insured by endorsement, as respects operations, completed operation and activities of, or on behalf of, the named insured performed under contract with the City, with the exception of the workers' compensation policy;
 - Provide for an endorsement that the "other insurance" clause shall not apply to the City of Corpus Christi where the City is an additional insured shown on the policy;
 - Workers' compensation and employers' liability policies will provide a waiver of subrogation in favor of the City; and
 - Provide thirty (30) calendar days advance written notice directly to City of any suspension, cancellation, non-renewal or material change in coverage, and not less than ten (10) calendar days advance written notice for nonpayment of premium.

- E. Within five (5) calendar days of a suspension, cancellation, or non-renewal of coverage, Contractor shall provide a replacement Certificate of Insurance and applicable endorsements to City. City shall have the option to suspend Contractor's performance should there be a lapse in coverage at any time during this contract. Failure to provide and to maintain the required insurance shall constitute a material breach of this contract.
- F. In addition to any other remedies the City may have upon Contractor's failure to provide and maintain any insurance or policy endorsements to the extent and within the time herein required, the City shall have the right to order Contractor to remove the exhibit hereunder, and/or withhold any payment(s) if any, which become due to Contractor hereunder until Contractor demonstrates compliance with the requirements hereof.
- G. Nothing herein contained shall be construed as limiting in any way the extent to which Contractor may be held responsible for payments of damages to persons or property resulting from Contractor's or its subcontractor's performance of the work covered under this agreement.
- H. It is agreed that Contractor's insurance shall be deemed primary and non-contributory with respect to any insurance or self insurance carried by the City of Corpus Christi for liability arising out of operations under this agreement.
- I. It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this agreement.

Bond Requirements:

No bonds are required.

2021 Insurance Requirements

Ins. Req. Exhibit 4-B

Contracts for General Services – Services Performed Onsite

03/25/2021 Risk Management – Legal Dept.

ATTACHMENT D: WARRANTY REQUIREMENTS

No Warranty Required for this Service Agreement.