

SERVICE AGREEMENT

No. _____

THIS **SERVICE AGREEMENT** (this "Agreement") is entered into by and between Garner Environmental Services, Inc. (the "Contractor") and the City of Corpus Christi, a Texas home-rule municipal corporation (the "City") effective for all purposes upon execution by the City Manager.

WHEREAS Contractor has proposed to provide **EMERGENCY/DISASTER RESPONSE SERVICES** in compliance with General Services Administration (GSA) Contract Number GS-07F-0403X and the terms and conditions of this **SERVICE AGREEMENT**, including the insurance requirements incorporated by reference and attached hereto as Exhibit A; and

WHEREAS the City has determined Contractor to be a GSA Contractor;

NOW, THEREFORE, Contractor and City enter into this Agreement and agree as follows:

1. **Services.** Contractor will provide **EMERGENCY/DISASTER RESPONSE SERVICES** in compliance with GSA Contract Number GS-07F-0403X and the terms and conditions of this **SERVICE AGREEMENT**, including the insurance requirements incorporated by reference and attached hereto as Exhibit A; and

2. **Pricing for Services.** The City agrees to pay the Contractor in compliance with the pricing established in GSA Contract Number GS-07F-0403X, incorporated herein as Exhibit B. The Contractor may adjust pricing pursuant to the GSA Contract Number GS-07F-0403X, incorporated herein as Exhibit B.

3. **Term.** This Agreement commences on the date signed by the last signatory hereto and shall continue through March 31, 2016.

4. **Contract Administrator.** The Contract Administrator designated by the City is responsible for approval of all phases of performance and operations under this Agreement. All of Contractor's notices or communications regarding this Agreement must be directed to the Contract Administrator, who is the **Fire Chief**.

5. **Independent Contractor.** Contractor will perform the services hereunder as an independent contractor and will furnish such services in its own manner and method, and under no circumstances or conditions may any agent, servant, or employee of Contractor be considered an employee of the City.

6. **Insurance.** Before activities can begin under this Agreement, Contractor's insurance company(ies) must deliver a Certificate of Insurance, as proof of the required insurance coverages to the Contract Administrator. Additionally, the Certificate must state that the **Contract Administrator** will be given written notice of cancellation, material change in the coverages, or intent not to renew any of the policies in accordance with policy provisions. The City must be named as an Additional Insured. The City Attorney must be allowed to inspect all insurance policies within fifteen (15) days of the City Manager's written request. Insurance requirements are incorporated herein as Exhibit A.

7. **Assignment.** No assignment of this Agreement or any right or interest therein by Contractor is effective unless the City first gives its written consent to such assignment. The performance of this

Agreement by Contractor is of the essence of this Agreement and the City's right to withhold consent to such assignment is within the sole discretion of the City.

8. **Fiscal Year.** All parties recognize that the continuation of any contract after the close of any fiscal year of the City, which fiscal year ends on July 31 annually, is subject to appropriations and budget approval providing for such contract item as an expenditure in that budget. The City does not represent that the budget item for this agreement will be actually adopted, since that determination is within the sole discretion of the City Council at the time of adoption of each budget.

9. **Waiver.** No waiver of any breach of any term or condition of this Agreement waives any subsequent breach of the same.

10. **Compliance with Laws.** This Agreement is subject to all applicable federal, state and local laws, rules and regulations. The applicable law for any legal disputes arising out of this Agreement is the law of the State of Texas.

11. **Subcontractors.** Contractor may use subcontractors in connection with the work performed under this Agreement. When using subcontractors, however, Contractor must obtain prior written approval from the **Contract Administrator**. In using subcontractors, Contractor is responsible for all their acts and omissions to the same extent as if the subcontractor and its employees were employees of Contractor. All requirements set forth as part of this Agreement are applicable to all subcontractors and their employees to the same extent as if the Contractor and its employees had performed the services.

12. **Amendments.** This Agreement may be amended only by written agreement signed by duly authorized representatives of the parties hereto.

13. **Termination.** The City Manager may terminate this Agreement for Contractor's failure to perform the services specified herein. Failure to keep all insurance policies in force for the entire term of this Agreement is grounds for termination. The Contract Administrator must give Contractor at least 5 work-days' advance 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 Manager may terminate this Agreement immediately thereafter.

Alternatively, City may terminate this Agreement, with or without cause, upon twenty (20) days' advance written notice to Contractor. However, City may terminate this Agreement on 24-hours' advance written notice to Contractor for failure to pay or provide proof of payment of taxes as set out in Section 14 of this Agreement.

14. **Taxes.** Contractor covenants to pay payroll taxes, Medicare taxes, FICA taxes, unemployment taxes, and all other related taxes according to Circular E Employer's Tax Guide, publication 15, as it may be amended. Contractor must provide proof of payment of these taxes within thirty (30) days after City Manager's written request therefore. Failure to pay or provide proof of payment is grounds for the City Manager to terminate this Agreement after providing 24 hours' advance written notice to Contractor.

15. **Drug Policy.** Contractor must adopt a Drug Free Workplace and drug testing policy that substantially conforms to the City's policy.

16. **Violence Policy.** Contractor must adopt a Violence in the Workplace policy that substantially conforms to the City's policy.

17. **Notice.** Notice may 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 deposit in the U.S. Mail, if sent certified mail. Notice shall be sent as follows:

IF TO CITY:
City of Corpus Christi
Attention: Fire Chief
P. O. Box 9277
Corpus Christi, Texas 78469-9277

IF TO CONTRACTOR:

Contractor Name:	Garner Environmental Services, Inc.		
Contact Person:	Neal Overstreet / Chris Walker		
Address:	1717 W. 13 th Street		
City, State, Zip:	Deer Park	TX	77536

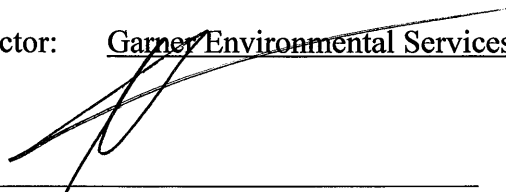
18. **Month-to-Month Extension.** If the City has not awarded a new **EMERGENCY/DISASTER RESPONSE SERVICES** contract upon the expiration of this Agreement, then Contractor must continue to provide services under this Agreement, at its then-current fee under the term of this Agreement, on a month-to-month basis for up to six months. This Agreement automatically expires on the effective date of a new contract; the Contract Administrator will provide written notice of the effective date of the new contract to Contractor.

19. **Indemnification.** *CONTRACTOR SHALL INDEMNIFY, HOLD HARMLESS AND DEFEND THE CITY AND ITS OFFICERS, EMPLOYEES AND AGENTS (INDEMNITEES) FROM AND AGAINST ANY AND ALL LIABILITY, LOSS, CLAIMS, DEMANDS, SUITS AND CAUSES OF ACTION OF ANY NATURE ON ACCOUNT OF DEATH, PERSONAL INJURIES, PROPERTY LOSS OR DAMAGE OR ANY OTHER KIND OF DAMAGE, INCLUDING ALL EXPENSES OF LITIGATION, COURT COSTS, ATTORNEYS' FEES AND EXPERT WITNESS FEES WHICH ARISE IN CONNECTION WITH THIS AGREEMENT OR THE PERFORMANCE OF THIS AGREEMENT, WHEN THE INJURIES, DEATH OR DAMAGES ARE CAUSED BY THE NEGLIGENCE, WILLFUL ACT OR OMISSION OF CONTRACTOR. CONTRACTOR MUST, AT ITS OWN EXPENSE, INVESTIGATE ALL SUCH CLAIMS AND DEMANDS, ATTEND TO THEIR SETTLEMENT OR OTHER DISPOSITION, DEFEND ALL ACTIONS BASED THEREON WITH COUNSEL REASONABLY SATISFACTORY TO INDEMNITEES AND PAY ALL CHARGES OF ATTORNEY AND ALL OTHER COSTS AND EXPENSES OF ANY KIND ARISING FROM ANY OF SAID LIABILITY, DAMAGE, LOSS, CLAIMS, DEMANDS OR ACTIONS.*

20. **Severability.** Each provision of the Agreement shall be considered to be severable and, if, for any reason, any such provision or any part thereof, is determined to be invalid and contrary to any existing or future applicable law, such invalidity shall not impair the operation of or 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 thereof had been omitted.

SIGNED this 10 day of April, 2012.

Contractor: Garney Environmental Services, Inc.



Signature

Name: Neal Overstreet

Title: Executive Vice President

SIGNED this _____ day of _____, 2012.

CITY OF CORPUS CHRISTI

Michael Barrera

Assistant Director of Financial Services

APPROVED THIS 14 DAY OF April, 2012.
CARLOS VALDEZ, CITY ATTORNEY

By:



Veronica Ocañas, Assistant City Attorney

Incorporated by Reference:

Exhibit A: Insurance Requirements

Exhibit B: GSA Contract Number GS-07F-0403X

EXHIBIT A

INSURANCE REQUIREMENTS

I. CONTRACTOR'S LIABILITY INSURANCE

- A. Contractor shall not commence work under this agreement until all insurance required herein has been obtained and approved by the City's Risk Manager or designee. Contractor must not allow any subcontractor to commence work until all similar insurance required of the subcontractor has been so obtained.
- B. Contractor shall furnish to the Risk Manager or designee two (2) copies of Certificates of Insurance and applicable policy endorsement(s), showing the following minimum coverage by an insurance company(s) acceptable to the Risk Manager or designee. The City must be named as an additional insured for the General Liability policy, and a blanket waiver of subrogation is required on all applicable policies.

TYPE OF INSURANCE	MINIMUM INSURANCE COVERAGE
30-Day written notice of cancellation, non-renewal, material change or termination and a 10-day written notice of cancellation for non-payment is required on all certificates, subject to actual policy provisions	Bodily Injury and Property Damage
COMMERCIAL GENERAL LIABILITY including: <ol style="list-style-type: none">1. Commercial Form2. Premises – Operations3. Products/ Completed Operations Hazard4. Contractual Liability5. Broad Form Property Damage6. Independent Contractors7. Personal Injury	\$1,000,000 Per Occurrence
AUTOMOBILE LIABILITY—OWNED, NON-OWNED OR RENTED	\$1,000,000 COMBINED SINGLE LIMIT
WORKERS' COMPENSATION	WHICH COMPLIES WITH THE TEXAS WORKERS' COMPENSATION ACT AND SECTION II OF THIS EXHIBIT
EMPLOYERS' LIABILITY	\$500,000

- C. In the event of accidents of any kind, Contractor shall furnish the Risk Manager with copies of all reports of such accidents within ten (10) days of the accident.

II. ADDITIONAL REQUIREMENTS

- A. Contractor must obtain workers' compensation coverage through a licensed insurance company in accordance with Texas law. The contract for coverage must be written on a policy and endorsements approved by the Texas Department of Insurance. The coverage provided must be in amounts sufficient to assure that all workers' compensation obligations incurred will be promptly met. **If workers' compensation coverage is not**

written in accordance with Texas law, "All Other States" endorsement must be indicated on the certificate of insurance.

- B. Contractor's financial integrity is of interest to the City, therefore, subject to Contractor's right to maintain reasonable deductibles in such amounts as are approved by the City, Contractor shall obtain and maintain in full force and effect for the duration of this agreement 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. The City shall be entitled, upon request and without expense, to inspect copies of the policies and receive copies of declarations page and all endorsements thereto as they apply to the limits required by the City All notices under this Article shall be given to City at the following address:

City of Corpus Christi
Attn: Risk Management
P.O. Box 9277
Corpus Christi, TX 78469-9277
Fax No.: (361) 826-4555

- 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:**
- Name the City and its officers, officials, employees, volunteers, and elected representatives as additional insured by endorsement, as respects operations and activities of, or on behalf of, the named insured performed under contract with the City, with the exception of the workers' compensation policy to the extent of the obligations assumed by Contractor in connection with Contractor's operations;
 - 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 to the extent of the obligations assumed by Contractor in connection with Contractor's operations; 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, subject to actual policy provisions.
- 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 agreement.
- 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 stop work hereunder,

and/or withhold any payment(s) 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 to the extent of the obligations assumed by Contractor in connection with Contractor's operations.
- I. It is understood and agreed that the insurance required is in addition to and separate from any other obligation contained in this agreement.

EXHIBIT B



Garner Environmental Services Inc.

1717 West 13th Street
Deer Park, TX 77536
Phone: 281-930-1200/ Fax: 281-478-0296
E-mail: Noverstreet@garner-es.com

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

Business Size: Large Business

**Federal Supply Schedule 084
Law Enforcement, Security, Facilities
Management, Fire, Rescue,
Special Purpose Clothing, Marine Craft and
Emergency/Disaster Response**

**FSC Class: R414
Authorized Pricelist**

GS-07F-0403X



This Schedule Contract Pricelist is effective April 1, 2011.



GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

General Description

Garner Environmental Services, Inc. (Garner Environmental) established in 1981, is a full-service environmental company offering emergency response for oil spills and hazardous materials, soil remediation, vacuum truck services, roll-off equipment rental and transportation, as well as disaster response for natural and man-made disasters. Other services offered are training, industrial hygiene consultation, cleaning services for oil and chemical storage tanks, retention ponds, pipelines, storm drains and sewers lines, vessels drilling rigs, piers, wharves, docks, and other harbor facilities. In addition to the services mentioned above, Garner Environmental also offers chandler services and product supplies for production and drilling platforms, offshore and inshore vessels and the petrochemical industry.

Garner Environmental brings over 500 cumulative years of experience and expertise to the oil and chemical industry in these specialized fields of endeavor. Garner Environmental is a certified Oil Spill Response Organization (OSRO), by the United States Coast Guard and as a Discharge Cleanup Organization (DCO) by the Texas General Land Office as related to the Oil Pollution Act of 1990.

Contract Number: GS-07F-0403X

Period Covered by Contract: April 1, 2011 – March 31, 2016

For more information on ordering from Federal Acquisition Schedules, click on the FSS Schedules button at <http://www.fss.gsa.gov>.

**General Services Administration
Federal Acquisition Service**

Online access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through *GSA Advantage!*, a menu-driving s database system. Agencies can access *GSA Advantage!* via the Internet at <http://www.GSAAdvantage.gov>

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1 CUSTOMER INFORMATION

1. SPECIAL ITEM NUMBERS (SINS):

a. Table of awarded SINS

SIN 426-4F	Emergency Preparedness and First Responder Equipment, Training and Services (Includes but not limited to Continuity of Operations Planning (COOP) services, decontamination kits and showers, mass casualty containment trailers, survival/disaster and rapid deployment kits, hazardous material detection equipment and clothing, and emergency response training.
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b. Lowest priced model number and price for each SIN.

SIN	Model	Price
SIN 426-4F	ORBITRAX Per Messaging	\$0.25

c. Hourly rates: \$5.92

2. MAXIMUM ORDER GUIDELINE

The maximum order threshold is \$200,000 for SIN 426-4F. The maximum order is a dollar amount at which it is suggested that the ordering agency request higher discounts from the contractor before issuing the order. The contractor may:

- 1) Offer a new lower price
- 2) Offer the lowest price available under the contract
- 3) Decline the order within five (5) days.

In accordance with the Maximum Order provisions contained in the Schedule, a delivery order may be placed against the Schedule contract even though it exceeds the maximum order.

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:** None: (Professional Training and Equipment rentals only)
6. Prices shown are NET Prices; Basic Discounts have been deducted.



7. DISCOUNTS:

- a. Quantity – None
- b. Dollar Volume – None

8. PROMPT PAYMENT TERMS: Net 30 days.

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>
SIN 426-4F	10 days ARO
- b. **EXPEDITED DELIVERY:** As negotiated between Garner and Ordering Activity.
- c. **OVERNIGHT and TWO-DAY DELIVERY:** As negotiated between Garner and Ordering Activity.
- d. **URGENT REQUIREMENTS:** As negotiated between Garner and Ordering Activity.

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:

Gamer Environmental Services, Inc.
1717 West 13th Street
Deer Park, TX 77536
Neal Overstreet, Executive Vice President
Noverstreet@gamer-es.com



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

14. PAYMENT INFORMATION:

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

Garner Environmental Services, Inc.
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. **PREVENTATIVE MAINTENANCE:** Not applicable.
- 24a. **ENVIRONMENTAL ATTRIBUTES:** Not applicable.
- 24b. **SECTION 508 COMPLIANCE:** Not applicable.
- 25. **DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER:** 053554531
- 26. Contractor HAS registered with the Central Contractor Registration Database. CCR registration valid thru 06/28/2012.



2. APPROVED GSA SCHEDULE PRICELIST
GARNER ENVIRONMENTAL SERVICES 2011 DISASTER RESPONSE RATE SCHEDULE

SIN	Product Description	GSA Price Daily Rate	GSA Price Weekly Rate
SCHEDULE A - POWER GENERATION			
426-4F	25KF Generators	\$419.65	\$1,049.12
426-4F	30KW Generators	\$666.50	\$1,031.84
426-4F	35KW Generators	\$733.15	\$1,244.13
426-4F	36KW Generators	\$783.14	\$1,244.13
426-4F	40KW Generators	\$783.14	\$1,481.11
426-4F	45KW Generators	\$592.44	\$1,481.11
426-4F	48KW Generators	\$592.44	\$1,481.11
426-4F	50KW Generators	\$592.44	\$1,481.11
426-4F	56KW Generators	\$592.44	\$1,481.11
426-4F	60KW Generators	\$592.44	\$1,530.48
426-4F	70KW Generators	\$991.41	\$1,599.60
426-4F	75KW Generators	\$740.61	\$1,851.39
426-4F	80KW Generators	\$740.55	\$1,851.39
426-4F	90KW Generators	\$740.55	\$1,851.39
426-4F	100KW Generators	\$740.55	\$1,851.39
426-4F	110KW Generators	\$1,141.38	\$1,889.52
426-4F	125KW Generators	\$863.98	\$2,221.66
426-4F	144KW Generators	\$863.98	\$2,221.66
426-4F	150KW Generators	\$863.98	\$2,221.66
426-4F	174KW Generators	\$1,036.78	\$2,591.94
426-4F	175KW Generators	\$1,036.78	\$2,591.94
426-4F	176KW Generators	\$1,036.78	\$2,591.94
426-4F	180KW Generators	\$1,036.78	\$2,646.25
426-4F	200KW Generators	\$1,036.78	\$2,429.02
426-4F	225KW Generators	\$1,234.26	\$3,702.77
426-4F	240KW Generators	\$1,234.26	\$3,332.49
426-4F	250KW Generators	\$1,234.26	\$3,332.49
426-4F	300KW Generators	\$1,481.11	\$3,189.32
426-4F	320KW Generators	\$1,481.11	\$3,441.11
426-4F	350KW Generators	\$3,115.89	\$3,925.69
426-4F	400KW Generators	\$2,790.96	\$5,183.88
426-4F	450KW Generators	\$2,832.62	\$5,183.88
426-4F	480KW Generators	\$3,115.89	\$5,183.88
426-4F	500KW Generators	\$4,032.32	\$5,183.88
426-4F	550KW Generators	\$3,299.17	\$5,667.71
426-4F	575KW Generators	\$4,265.59	\$5,900.74
426-4F	600KW Generators	\$5,398.64	\$7,405.54
426-4F	640KW Generators	\$4,265.59	\$7,405.54
426-4F	675KW Generators	\$5,398.64	\$7,405.54
426-4F	728KW Generators	\$5,698.56	\$7,440.10
426-4F	750KW Generators	\$5,815.21	\$7,440.10



SIN	Product Description	GSA Price Daily Rate	GSA Price Weekly Rate
426-4F	800KW Generators	\$6,640.00	\$7,440.10
426-4F	850KW Generators	\$4,265.59	\$9,108.82
426-4F	1000KW Generators	\$5,398.64	\$9,330.98
426-4F	1200KW Generators	\$5,698.56	\$12,959.70
426-4F	1250KW Generators	\$5,815.82	\$12,959.70
426-4F	1400KW Generators	\$7,582.04	\$12,959.70
426-4F	1500KW Generators	\$8,306.55	\$13,063.38
426-4F	1600KW Generators	\$8,697.81	\$14,169.27
426-4F	1750KW Generators	\$10,064.13	\$14,169.27
426-4F	2000KW Generators	\$1,460.13	\$16,203.32
426-4F	45 kVA Transformer	\$98.74	\$296.22
426-4F	75 kVA Transformer	\$123.43	\$394.96
426-4F	100 kVA Transformer	\$222.17	\$594.91
426-4F	150 kVA Transformer	\$245.62	\$594.91
426-4F	225 kVA Transformer	\$296.22	\$792.39
426-4F	300 kVA Transformer	\$402.37	\$1,451.49
426-4F	400 kVA Transformer	\$694.89	\$1,929.14
426-4F	500 kVA Transformer	\$694.89	\$1,929.14
426-4F	750 kVA Transformer	\$944.21	\$2,236.47
426-4F	1000 kVA Transformer	\$1,142.92	\$2,622.80
426-4F	1500 kVA Transformer	\$1,592.19	\$3,467.03
426-4F	2000 kVA Transformer	\$1,994.56	\$4,087.86
426-4F	600 Amp Line Panel	\$74.06	\$681.31
426-4F	800 Amp Line Panel	\$148.11	\$908.41
426-4F	1200 Amp Line Panel	\$148.11	\$1,362.62
426-4F	4000 Watt Generated Light Plant	\$125.89	\$469.02
426-4F	Power Cords - High Voltage (Bulk)	\$13.58	\$248.83
426-4F	Power Distribution Box (Spider Boxes)	\$51.84	\$493.70
426-4F	Spider Boxes (400AMPS)	N/A	\$701.06
426-4F	Spider Boxes (800AMPS)	N/A	\$907.18
426-4F	Generator Cable price per foot	N/A	\$2.47

POWER GENERATION NOTES

- 1 Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.
- 2 Rental Rates Only - Transportation rates from to point of origin and/or point of delivery and/or point of use are not included
- 3 Customer is responsible for fuel, personnel and transportation.
- 4 Fuel will be determined by load and charged IAW and associated to the Task Order at that time.
- 5 Two electricians are required per site assessment and installation.
- 6 Orbitrax GPS units are required for each generator.



SIN	Product Description	GSA Price Daily Rate	GSA Price Weekly Rate
SCHEDULE B - PUMPS			
426-4F	2" x 2" Diesel Pump	\$123.30	\$710.93
426-4F	3" x 3" Diesel Pump	\$444.33	\$1,307.08
426-4F	4" Diesel Pump	\$222.17	\$740.55
426-4F	6" Diesel Pump	\$444.33	\$1,283.63
426-4F	8" Diesel Pump	\$629.47	\$1,624.59
426-4F	10" Diesel Pump	\$629.47	\$1,849.53
426-4F	12" Diesel Pump	\$814.61	\$2,174.45
426-4F	16" Diesel Pump	\$2,132.80	\$6,418.14
426-4F	18" Diesel Pump Dsl Flg w/QD	\$1,399.65	\$9,597.58
426-4F	24" Diesel Pump	\$2,799.29	\$12,757.28
426-4F	2" Suction Discharge Hose 50' Section	\$11.11	\$86.40
426-4F	3" Suction Discharge Hose 50' Section	\$10.00	\$64.18
426-4F	4" Suction Discharge Hose 50' Section	\$19.75	\$83.93
426-4F	6" Suction Discharge Hose 50' Section	\$29.62	\$113.55
426-4F	8" Suction Discharge Hose 50' Section	\$75.54	\$226.61
426-4F	10" Suction Discharge Hose 50' Section	\$116.64	\$349.91
426-4F	12" Suction Discharge Hose 50' Section	\$122.19	\$366.57
426-4F	6" Vacuum Assist Pump	\$777.58	\$1,943.95
426-4F	12" Vacuum Assist Pump	\$1,058.99	\$2,647.48
426-4F	3 Inch Submersible Hydraulic Pump	\$192.17	\$576.52
426-4F	4 Inch Submersible Hydraulic Pump	\$227.72	\$987.41
426-4F	6 Inch Submersible Hydraulic Pump	\$321.03	\$1,333.00
426-4F	8 inch Submersible Hydraulic Pump	\$453.22	\$1,777.33
426-4F	12 Inch Submersible Hydraulic Pump	\$1,056.40	\$3,169.20
426-4F	8" Bauer Pipe, 10' section	\$12.34	\$41.47
426-4F	12" Bauer Pipe, 10' section	\$12.34	\$41.47
426-4F	4" Strainers/T-Joints/Elbows	\$14.81	\$37.03
426-4F	6" Strainers/T-Joints/Elbows	\$19.75	\$49.37
426-4F	8" Strainers/T-Joints/Elbows	\$24.69	\$61.71
426-4F	3" Sub - Dewater 5hp 460v	\$98.74	\$264.13
426-4F	4" Sub - Dewater 10ph 460v	\$111.08	\$297.46
426-4F	6" Sub - Dewater 35hp 460v	\$177.73	\$475.19
426-4F	8" Sub - Dewater 95hp 460v	\$385.09	\$1,030.60
426-4F	4" Sub - Trash 20hp 460v	\$123.43	\$330.78
426-4F	6" Sub - Trash 40hp 460v	\$177.73	\$475.19
426-4F	8" Sub - Trash 70hp 460v	\$385.09	\$1,030.60
426-4F	3" Suction Hose - 20'	\$17.28	\$43.20
426-4F	4" Suction Hose - 20'	\$22.22	\$55.54
426-4F	6" Suction Hose - 20'	\$22.22	\$55.54
426-4F	8" Suction Hose - 20'	\$49.37	\$123.43
426-4F	10" Suction Hose - 20'	\$74.06	\$185.14
426-4F	12" Suction Hose - 10'	\$49.37	\$123.43
426-4F	12" Discharge Pipe - 10'	\$12.34	\$30.66



SIN	Product Description	GSA Price Daily Rate	GSA Price Weekly Rate
426-4F	6" to 18" Pipe Fusion Machine	\$431.99	\$3,023.93
426-4F	12" to 36" Track Mounted Fusion Machine	\$1,481.11	\$10,367.76

PUMP NOTES

- 1 Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.
- 2 Rental Rates Only - Transportation rates from to point of origin and/or point of delivery and/or point of use are not included
- 3 Customer is responsible for fuel, personnel and transportation.

SIN	Product Description	GSA Price Daily Rate	GSA Price Weekly Rate
SCHEDULE C -- ENVIRONMENTAL CONTROLS			
426-4F	10 - Ton Air Conditioner Unit	\$493.70	\$1,283.63
426-4F	15 - Ton Air Conditioner Unit	\$925.69	\$1,757.58
426-4F	20 - Ton Air Conditioner Unit	\$924.46	\$1,848.92
426-4F	25 - Ton Air Conditioner Unit	\$989.87	\$1,980.98
426-4F	30 - Ton Air Conditioner Unit	\$1,234.26	\$2,468.51
426-4F	40 - Ton Air Conditioner Unit	\$1,188.59	\$3,949.62
426-4F	50 - Ton Air Conditioner Unit	\$2,098.24	\$6,710.65
426-4F	60 - Ton Air Conditioner Unit	\$2,098.24	\$4,838.29
426-4F	75 - Ton Air Conditioner Unit	\$2,314.23	\$6,911.84
426-4F	80 - Ton Air Conditioner Unit	\$2,406.80	\$7,899.24
426-4F	40 Ton Air Cooled Chiller Units	\$1,511.96	\$2,122.92
426-4F	50 Ton Air Cooled Chiller Units	\$1,820.53	\$2,119.84
426-4F	60 Ton Air Cooled Chiller Units	\$1,820.53	\$2,596.88
426-4F	75 Ton Air Cooled Chiller Units	\$2,190.81	\$2,308.06
426-4F	100 Ton Air Cooled Chiller Units	\$2,190.81	\$3,458.39
426-4F	125 Ton Air Cooled Chiller Units	\$2,591.94	\$4,006.40
426-4F	150 Ton Air Cooled Chiller Units	\$3,209.07	\$4,845.69
426-4F	170 Ton Air Cooled Chiller Units	\$3,826.20	\$5,182.64
426-4F	200 Ton Air Cooled Chiller Units	\$4,196.47	\$5,954.06
426-4F	50 Ton Air Handler	\$524.56	\$803.43
426-4F	100 Ton Air Handler	\$987.41	\$2,468.51
426-4F	120 Ton Air Handler	\$802.27	\$1,876.07
426-4F	20 kW Heater Unit	\$215.99	\$839.29
426-4F	40 kW Heater Unit	\$155.52	\$908.41
426-4F	100 kW Heater Unit	\$771.41	\$1,283.63
426-4F	150 kW Heater Unit	\$925.69	\$1,830.40
426-4F	150 kW High Temperature Heater Unit	\$1,049.12	\$1,873.60
426-4F	1125 CFM Desiccant Dehumidifier	\$1,215.74	\$3,455.92
426-4F	2250 CFM Desiccant Dehumidifier	\$987.41	\$6,911.84
426-4F	4500 CFM Desiccant Dehumidifier	\$1,481.11	\$10,367.76
426-4F	15000 CFM Desiccant Dehumidifier	\$2,962.22	\$23,697.73
426-4F	Insulated Ductwork	\$92.57	\$111.08
426-4F	100 GPM Pump	\$148.11	\$710.93
426-4F	200 GPM Pump	\$185.14	\$710.93
426-4F	300 GPM Pump	\$234.51	\$710.93



SIN	Product Description	GSA Price Daily Rate	GSA Price Weekly Rate
426-4F	400 GPM Pump	\$277.71	\$710.93
426-4F	500 GPM Pump	\$283.88	\$710.93
426-4F	750 GPM Pump	\$401.13	\$1,481.11
426-4F	800 GPM Pump	\$431.99	\$1,481.11
426-4F	1000 GPM Pump	\$555.42	\$1,481.11
426-4F	1200 GPM Pump	\$802.27	\$1,110.83
426-4F	1500 GPM Pump	\$863.98	\$1,624.59
426-4F	2000 GPM Pump	\$1,079.97	\$1,624.59
426-4F	3000 GPM Pump	\$2,221.66	\$2,173.53
426-4F	AeroClave MDS Unit	\$8,886.65	N/A
426-4F	Polyethylene Pollution Bags (per Roll)	\$103.68	N/A
426-4F	Polyethylene Sheeting Per Roll (20'x100'x6 mil)	\$108.61	N/A
426-4F	Zip-Wall Pole (each)	\$13.82	N/A
426-4F	Zip-Wall Zipper Door (each)	\$9.87	N/A
426-4F	Zip-Wall Quick Chamber (each)	\$17.77	N/A
426-4F	Level A Responder Suite (each)	\$1,135.52	N/A
426-4F	Level B Responder Suit (each)	\$222.17	N/A
426-4F	Level 3 (CPC 3) PPE (each)	\$103.68	N/A
426-4F	Level D PPE (each)	\$44.43	N/A

ENVIRONMENTAL CONTROLS NOTES:

- 1 Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.
- 2 Rental Rates Only - Transportation rates from to point of origin and/or point of delivery and/or point of use are not included.
- 3 Customer is responsible for fuel, personnel and transportation.

SIN	Product Description	GSA Price Daily Rate	GSA Price Weekly Rate
SCHEDULE D - MATERIALS HANDLING & EQUIPMENT (MHE)			
426-4F	Forklift Carpet Poles	\$30.86	\$102.20
426-4F	Pallet Grabbers w/Chain	\$9.87	\$37.03
426-4F	Pallet Jack	\$39.50	\$102.20
426-4F	Electric Pallet Jack	\$117.25	\$291.28
426-4F	Forklift Loading ramps	\$336.95	\$843.00
426-4F	Dock Plates	\$29.62	\$454.21
426-4F	5k Deisel Forklifts	\$222.17	\$617.13
426-4F	5k Personnel Forklifts	\$260.43	\$651.69
426-4F	6000 Lb. Forklift	\$271.54	\$2,681.79
426-4F	8000 Lb. Forklift	\$259.19	\$2,902.97
426-4F	9,000 - 10,000 lb. Forklift	\$296.22	\$3,434.20
426-4F	15,000 lb. Forklift	\$493.70	\$7,405.54
426-4F	25,000-35,000 Lb. Forklift	\$691.18	\$13,710.13
426-4F	4400 lb Extended Boom Forklift	\$345.59	\$1,727.96
ROUGH TERRAIN FORKLIFTS:			
426-4F	Straight Mast	\$285.11	\$987.41
426-4F	5K Shooting Boom	\$370.28	\$1,184.89



SIN	Product Description	GSA Price Daily Rate	GSA Price Weekly Rate
426-4F	6K Shooting Boom	\$419.65	\$1,530.48
426-4F	8K Shooting Boom	\$466.55	\$1,461.36
426-4F	9K Shooting Boom	\$518.39	\$1,678.59
426-4F	10K Shooting Boom	\$622.07	\$1,925.44
426-4F	Forklift Propane Tank	\$4.94	\$11.85
426-4F	Portable Loading Dock, 20 X 20' w/ramp and stairs	\$336.95	\$1,226.18

MHE NOTES:

- 1 Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.
- 2 Rental Rates Only - Transportation rates from to point of origin and/or point of delivery and/or point of use are not included.
- 3 Customer is responsible for fuel, personnel and transportation.

SIN	Product Description	GSA Price Daily Rate	GSA Price Weekly Rate
SCHEDULE E - HEAVY EQUIPMENT			
426-4F	2000 Gallon Fuel Tank	\$543.07	\$1,598.36
426-4F	48 foot Trailer (No Tractor)	\$154.28	\$185.14
LOADERS:			
426-4F	1/2 yard	\$362.87	\$970.13
426-4F	3/4 yard	\$311.03	\$908.41
426-4F	1 yard	\$350.53	\$938.04
426-4F	2 1/2 yard	\$699.82	\$1,884.71
426-4F	2 3/4 yard	\$699.82	\$1,884.71
SKIDSTEERS:			
426-4F	1750 Lb.	\$296.22	\$701.06
426-4F	2400 Lb.	\$362.87	\$1,109.60
426-4F	1900 Lb. Track	\$428.29	\$1,184.89
SKID ATTACHMENTS:			
426-4F	Grapple	\$88.87	\$238.21
426-4F	Forks	\$51.84	\$138.24
426-4F	Broom	\$103.68	\$277.71
OTHER HEAVY EQUIPMENT:			
426-4F	Single Smooth Drum Vibratory Roller	\$502.34	\$1,360.15
426-4F	D3 Cat Small Track-Type Tractor	\$656.62	\$1,568.74
426-4F	D4 Cat Small Track-Type Tractor	\$667.73	\$1,897.05
426-4F	D5 Cat Small Track-Type Tractor	\$855.34	\$2,079.72
426-4F	D6 Cat Medium Track-Type Tractor	\$1,018.26	\$3,085.64
426-4F	Ditch / Trench Digger	\$414.71	\$1,109.60
426-4F	Large Excavator	\$863.98	\$3,085.64
426-4F	Stump Grinder	\$181.44	\$534.43
426-4F	Brush Chipper	\$207.36	\$588.74
426-4F	Cranes, Mobile - 35 Ton	\$3,702.77	\$25,919.40
426-4F	Cranes, Mobile - 50 Ton	\$3,702.77	\$25,919.40
426-4F	Cranes, Mobile - 70 Ton	\$3,702.77	\$25,919.40
426-4F	Cranes, Truck-mounted telescopic - 35 Ton	\$3,702.77	\$25,919.40



SIN	Product Description	GSA Price Daily Rate	GSA Price Weekly Rate
426-4F	Cranes, Truck-mounted telescopic - 45 Ton	\$3,702.77	\$25,919.40
426-4F	Compressor, Air, trailer mounted, 250 CFM - 100 PSI	\$160.45	\$580.10
426-4F	Welder, Trailer Mounted, 400 Amp	\$104.91	\$253.02

HEAVY EQUIPMENT NOTES:

- 1 Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.
Rental Rates Only - Transportation rates from to point of origin and/or point of delivery and/or point of use are not included
- 2 use are not included
- 3 Customer is responsible for fuel, personnel and transportation.

NOTE FOR GSA CUSTOMERS: These items and rates are only applicable as part of an emergency or disaster response service task/delivery/purchase order

SIN	PRODUCT DESCRIPTION	GSA Price Daily Rate	GSA Price Weekly Rate
SCHEDULE - F CIVIL AFFAIRS			
426-4F	Portable Storage Containers	\$129.60	\$138.24
426-4F	Portable Storage Containers	\$129.60	\$277.71
426-4F	Tent, 20' X 20'	\$282.40	\$423.60
426-4F	Tent, 40' X 40'	\$1,334.60	\$1,925.44
426-4F	Tent, 10' X 10' Pop-Up	\$149.35	\$224.02
426-4F	Tent, 10' X 15' Pop-Up	\$238.95	\$353.00
426-4F	Chairs - folding	\$3.70	\$7.41
426-4F	6' Table - folding	\$7.41	\$18.51
426-4F	8' Table - folding	\$9.87	\$24.69
426-4F	50' String Lighting	\$12.34	\$88.57
426-4F	100' String Lighting	\$24.69	\$169.19
426-4F	Power Distro - Spider Boxes	\$51.84	\$148.11
426-4F	24" portable fans on stands	\$62.95	\$153.05
426-4F	48" 2-speed warehouse fan	\$61.71	\$153.05
426-4F	Tents - 60' x 100' x 7'; Seats 500	\$4,042.19	\$5,773.85
426-4F	Tents - 30' x 90' x 7'; Sleeps 125	\$1,357.68	\$2,070.47
426-4F	Tents - 30' x 60' x 7'; Sleeps 100	\$981.23	\$1,437.91
SIN	Product Description	GSA Price Pallet Pricing	GSA Price Per Case
HeaterMeals Self-Heating Entrees			
426-4F	50 Twelve Count Cases / 1-Pallet	\$2,843.73	\$65.00
426-4F	100 Twelve Count Cases / 2-Pallets	\$51,117.98	\$62.29
426-4F	200 Twelve Count Cases / 3-Pallets	\$10,427.00	\$59.58
426-4F	350 Twelve Count Cases / 5-Pallets	\$16,795.77	\$54.84
426-4F	600 Twelve Count Cases / 9-Pallets	\$28,792.75	\$54.84
426-4F	1200 Twelve Count Cases / 17-Pallets	\$57,585.49	\$54.84
426-4F	1500 Twelve Count Cases / 22-Pallets	\$71,981.86	\$54.84
HeaterMeals Plus Full Course Meal Kits			
426-4F	50 Twelve Count Cases / 1-Pallet	\$4,621.06	\$105.62
426-4F	100 Twelve Count Cases / 2-Pallets	\$9,019.95	\$103.09
426-4F	200 Twelve Count Cases / 4-Pallets	\$18,039.90	\$103.09



SIN	PRODUCT DESCRIPTION	GSA Price Daily Rate	GSA Price Weekly Rate
426-4F	350 Twelve Count Cases / 7-Pallets	\$306,878.24	\$100.21
426-4F	600 Twelve Count Cases / 12-Pallets	\$52,608.97	\$100.21
426-4F	1200 Twelve Count Cases / 24-Pallets	\$105,217.93	\$100.21
SIN	Product Description	GSA Price Pallet Pricing	GSA Price Per Case
426-4F	1500 Twelve Count Cases / 30-Pallets HeaterMeals EX Self-Heating Entrees	\$131,522.42	\$100.21
426-4F	50 Twelve Count Cases / 1-Pallet	\$3,519.11	\$67.03
426-4F	100 Twelve Count Cases / 2-Pallets	\$5,628.21	\$64.32
426-4F	200 Twelve Count Cases / 3-Pallets	\$10,249.27	\$58.57
426-4F	350 Twelve Count Cases / 6-Pallets	\$17,314.16	\$56.54
426-4F	600 Twelve Count Cases / 10-Pallets	\$29,681.41	\$56.54
426-4F	1200 Twelve Count Cases / 20-Pallets	\$59,362.82	\$56.54
426-4F	1500 Twelve Count Cases / 25-Pallets	\$74,203.53	\$56.54
	Heater Meals 3 Full Course Meal Kits		
426-4F	50 Twelve Count Cases / 1-Pallet	\$3,325.09	\$76.00
426-4F	100 Twelve Count Cases / 2-Pallets	\$6,442.82	\$73.63
426-4F	200 Twelve Count Cases / 4-Pallets	\$12,885.64	\$73.63
426-4F	350 Twelve Count Cases / 7-Pallets	\$21,979.65	\$71.77
426-4F	600 Twelve Count Cases / 12-Pallets	\$37,679.40	\$71.77
426-4F	1200 Twelve Count Cases / 24-Pallets	\$72,870.53	\$69.40
426-4F	1500 Twelve Count Cases / 30-Pallets	\$91,088.16	\$69.40
	Cafe2Go Self-Heating Beverage Kits		
426-4F	18 Six Count Cases / 1-Pallet	\$2,255.43	\$143.20
426-4F	36 Six Count Cases / 2-Pallets	\$4,270.92	\$135.58
426-4F	54 Six Count Cases / 3-Pallets	\$5,994.49	\$126.87
426-4F	350 Six Count Cases / 10-Pallets	\$38,853.17	\$126.87
426-4F	600 Six Count Cases / 17-Pallets	\$66,605.44	\$126.87
426-4F	1200 Six Count Cases / 34-Pallets	\$133,210.88	\$126.87
426-4F	1500 Six Count Cases / 42-Pallets	\$166,513.60	\$126.87
SIN	Product Description		GSA Price Per Bag
	Ice		8 lbs Bags
426-4F	Ice 8 lb Bag 1-600,000		\$2.96
SIN	Product Description		GSA Price Per 24 Pack
	Bottled Water		16oz 24 Pack
426-4F	1-100,000		\$7.65
426-4F	100,001-300,000		\$8.15
426-4F	300,001-475,000		\$8.64
426-4F	475,001-850,000		\$9.26
426-4F	850,001-1,700,000		\$10.18
SIN	Product Description	GSA Price Daily Rate	GSA Price Weekly Rate
	Type I (1000) Person Portalet Package		
426-4F	100 Standard Restrooms	\$8,022.67	\$56,158.69



SIN	PRODUCT DESCRIPTION	GSA Price Daily Rate	GSA Price Weekly Rate
426-4F	4 Wheelchair Accessible	\$666.50	\$4,665.49
426-4F	30 Station Sink	\$4,628.46	\$32,399.24
426-4F	100 Daily Service Fees	--	--
426-4F	30 Daily Sink Service Fees	--	--
SIN	Product Description	GSA Price Daily Rate	GSA Price Weekly Rate
426-4F	5% Fuel Surcharge + Tax	--	--
	Type II (750) Person Portalet Package		
426-4F	75 Standard Restrooms	\$6,017.00	\$42,119.02
426-4F	4 Wheel Chair Accessible	\$666.50	\$4,665.49
426-4F	22 Station Sinks	\$3,394.21	\$23,759.45
426-4F	75 Daily Service Fees	--	--
426-4F	22 Daily Sink Service Fees	--	--
426-4F	75 Restroom Delivery Fees	\$2,314.23	\$16,199.62
426-4F	5% Fuel Surcharge + Tax	--	--
	Type III (500) Person Portalet Package		
426-4F	50 Standard Restrooms	\$4,011.34	\$28,079.35
426-4F	2 Wheel Chair Accessible	\$333.25	\$2,332.75
426-4F	15 Station Sinks	\$2,314.23	\$16,199.62
426-4F	50 Daily Service Fees	--	--
426-4F	15 Daily Sink Service Fees	--	--
426-4F	50 Restroom Delivery Fees	\$1,542.82	\$10,799.75
426-4F	5% Fuel Surcharge + Tax	--	--
	Type IV (250) Person Portalet Package		
426-4F	25 Standard Restrooms	\$2,005.67	\$14,039.67
426-4F	1 Wheel Chair Accessible	\$166.62	\$1,166.37
426-4F	7 Station Sinks	\$1,079.97	\$7,559.82
426-4F	25 Daily Service Fees	--	--
426-4F	7 Daily Sink Service Fees	--	--
426-4F	25 Restroom Delivery Fees	\$771.41	\$5,399.87
426-4F	5% Fuel Surcharge + Tax	--	--
	Type V (100) Person Portalet Package		
426-4F	10 Standard Restrooms	\$802.27	\$5,615.87
426-4F	1 Wheel Chair Accessible	\$166.62	\$1,166.37
426-4F	7 Station Sinks	\$1,079.97	\$7,559.82
426-4F	10 Daily Service Fees	--	--
426-4F	7 Daily Sink Service Fees	--	--
426-4F	10 Restroom Delivery Fees	\$308.56	\$2,159.95
426-4F	5% Fuel Surcharge + Tax	--	--



SIN	Product Description	GSA Mobilization Price	GSA Daily Staging Price	GSA Demobilization Price
	NIMS TYPE III Comfort Stations (500 Person)			
426-4F	25 Comfort Stations	\$17,773.30	\$11,108.31	\$8,886.65
426-4F	40 Comfort Stations	\$23,697.73	\$17,773.30	\$11,848.87
426-4F	50 Comfort Stations	\$29,622.17	\$22,216.62	\$14,811.08
426-4F	60 Comfort Stations	\$35,546.60	\$26,659.95	\$17,773.30

Comfort Station are tent packages for 500 person evacuees /persons that include; tents, chairs, fans, security and generator for evacuee administrative purposes (i.e., Disaster Food Stamps).

CIVIL AFFAIRS EQUIPMENT AND SERVICES NOTES

- 1 Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.
- 2 Rental Rates Only - Transportation rates from to point of origin and/or point of delivery and/or point of use are not included.
- 3 Customer is responsible for fuel, personnel and transportation.

SIN	Description	GSA Mobilization Price	GSA Weekly Price	GSA Demobilization Price
SCHEDULE - G EQUIPMENT SERVICES & DISASTER RESPONSE BASE CAMPS				
426-4F	NIMS TYPE I 1000 Person Base Camp	\$498,853.32	\$1,316,122.72	\$406,005.11
426-4F	NIMS TYPE II 750 Person Base Camp	\$464,397.81	\$1,067,800.10	\$377,771.49
426-4F	NIMS TYPE III 500 Person Base Camp	\$342,771.66	\$731,405.84	\$280,225.69
426-4F	NIMS TYPE IV 250 Person Base Camp	\$278,761.86	\$468,678.21	\$227,777.18
KITCHEN SERVICES:				
426-4F	NIMS TYPE I 1000 Person Kitchen/Meals	\$169,443.73	\$425,979.09	\$119,806.85
426-4F	NIMS TYPE II 750 Person Kitchen/Meals	\$164,109.27	\$367,818.44	\$119,332.90
426-4F	NIMS TYPE III 500 Person Kitchen/Meals	\$120,988.04	\$261,044.11	\$87,653.22
426-4F	NIMS TYPE IV 250 Person Kitchen/Meals	\$101,269.55	\$176,873.95	\$76,612.80
SHOWER SERVICES:				
426-4F	NIMS TYPE I 1000 Person Showers	\$27,622.67	\$158,230.50	\$34,506.12
426-4F	NIMS TYPE II 750 Person Showers	\$22,449.90	\$136,901.31	\$26,285.97
426-4F	NIMS TYPE III 500 Person Showers	\$17,314.16	\$81,474.53	\$20,081.36
426-4F	NIMS TYPE IV 250 Person Showers	\$17,314.16	\$60,145.34	\$17,035.21
LAUNDRY SERVICES:				
426-4F	NIMS TYPE I 1000 Person Laundries	\$75,499.50	\$216,941.64	\$61,899.22
426-4F	NIMS TYPE II 750 Person Laundries	\$60,564.99	\$168,769.82	\$48,687.73
426-4F	NIMS TYPE III 500 Person Laundries	\$44,003.73	\$113,344.28	\$35,866.27
426-4F	NIMS TYPE IV 250 Person Laundries	\$33,684.11	\$68,419.80	\$27,116.62

DISASTER RESPONSE BASE CAMP & EQUIPMENT SERVICES NOTES:

- 1 Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.
- 2 Pricing is all-inclusive including transportation, personnel, expendable commodities, food, etc. See service level agreement.
- 3 Cost-minus pricing. If certificated potable water, grey water man-holes are provided; pricing will be reduced.



SIN	Product Description	GSA Price Daily Rate	GSA Price Weekly Rate
SCHEDULE H - TRANSPORTATION EQUIPMENT/PERSONNEL			
426-4F	Trucking Detention Charge (Demerge)	\$4,443.32	\$31,103.27
426-4F	Trucking Lay Over	\$4,443.32	\$31,103.27
426-4F	Truck Ordered Not Used	\$308.56	\$2,159.95
426-4F	Power Only Truck	\$1,851.39	\$12,959.70
426-4F	RollBacks - Equipment local short-haul	\$1,481.11	\$10,367.76
426-4F	Service Truck	\$271.54	\$1,900.76
426-4F	Fuel Transports; with Operators	\$7,405.54	\$51,838.79
426-4F	Fuel Bobtail Trucks; with Operators	\$7,405.54	\$51,838.79
426-4F	Dry Van	\$617.13	\$4,319.90
426-4F	Reefer Trailer	\$2,221.66	\$15,551.64
426-4F	Drop Deck	\$1,851.39	\$12,959.70
426-4F	Removable Drop Deck (RGN)	\$2,221.66	\$15,551.64
426-4F	Double Drop Trailer	\$1,851.39	\$12,959.70
426-4F	Flat Bed	\$863.98	\$6,047.86
426-4F	Flatbed with Moffett	\$1,481.11	\$10,367.76
426-4F	Low Boy	\$1,851.39	\$12,959.70
426-4F	Livestock	\$2,221.66	\$15,551.64
426-4F	Water Trailer	\$129.60	\$330.78
426-4F	60 Ton Landall Trailer	\$2,221.66	\$15,551.64
426-4F	26' Straight Truck w/lift gate and driver	\$1,851.39	\$12,959.70
426-4F	Road Grader	\$5,246.09	\$36,722.60
426-4F	Water truck (non-potable) W/ operator	\$4,305.21	\$30,136.48
426-4F	Bucket Truck	\$7,983.17	\$55,882.22
426-4F	Pick up Truck	\$863.98	\$6,047.86

TRANSPORTATION EQUIPMENT/PERSONNEL NOTES

- 1 Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.
- 2 Customer is responsible for fuel, personnel and transportation.
- 3 Trucking mileage rates to be established at the time of Task Order and PO
- 4 Trucking mileage rates may vary based on region of equipment FOB.

SIN	PROJECT EQUIPMENT SUPPORT:	GSA Price Daily Rate	GSA Price Weekly Rate
426-4F	Mobile Command Post w/ communications	\$1,763.51	\$12,342.57
426-4F	Response Vehicle (Per Vehicle)	\$123.43	\$863.98
426-4F	4-Wheelers (i.e., Rhino)	\$176.75	\$1,234.26
426-4F	LSA/Fire/Tower Trailer	\$1,594.66	\$11,157.68
426-4F	Gamer Service Trucks	\$123.43	\$863.98
426-4F	Orbitrax	\$14.81	\$98.74
426-4F	ORBITRAX Per Messaging	\$0.25	\$0.25
426-4F	ORBITRAX Report	N/A	\$98.74



SIN	Product Description	GSA Price Hourly Rate
PROJECT PERSONNEL SUPPORT:		
426-4F	Incident Management Team Leader	\$148.11
426-4F	Project/Operations Manager	\$133.30
426-4F	Project/Operations Task Leader	\$123.43
426-4F	Project Administrator	\$74.06
426-4F	Project Field Clerk	\$49.37
426-4F	Warehouse / Yard Operator	\$47.89
426-4F	Resource Supervisor	\$117.25
426-4F	Resource Technician	\$117.25
426-4F	Resource Operator	\$117.25
426-4F	Electrician	\$117.25
426-4F	Security	\$78.99
INCIDENT MANAGEMENT TEAMS:		
426-4F	Incident Management Team Leader	\$148.11
426-4F	ESF 1- Transportation Team Member	\$133.30
426-4F	ESF 2- Communications Team Member	\$133.30
426-4F	ESF 3 - Public Works Team Member	\$133.30
426-4F	ESF 4 - Firefighting Team Member	\$133.30
426-4F	ESF 5 - Information and Planning Team Member	\$133.30
426-4F	ESF 6 - Mass Care Team Member	\$133.30
426-4F	ESF 7 - Resource Support Team Member	\$133.30
426-4F	ESF 8 - Health and Medical Team Member	\$133.30
426-4F	ESF 9 - Search and Rescue Team Member	\$133.30
426-4F	ESF 10 - Hazardous Materials Team Member	\$133.30
426-4F	ESF 11 - Food and Water Team Member	\$5.92
426-4F	ESF 12 - Energy Team Member	\$133.30
426-4F	Per Diem	CONUS
426-4F	Personal Airfare	CONUS

PROJECT LSA PERSONEL & EQUIPMENT NOTES:

- 1 Minimum One (1) Week Operation Phase Duration excluding Mob/Demob.
- 2 Command Center is for customer field personnel, Garner Project Personnel, required for Orbitrax Support and all IT/Cells.
- 3 Orbitrax Support is required for all physical equipment to prevent equipment losses & customer chargebacks.
- 4 Hourly wages are for straight-time only; overtime and doubletime will be applied if required.
- 5 Hourly wages will be assessed at no less than twelve (12) hours per day - seven (7) days per week.
- 6 Federal Holidays are billed at the Double Time Rate.
- 7 All personnel will be paid IAW regional prevailing wages in accordance with Davis-Bacon and/or SCA where applicable.
- 8 Airfare is a factor of total personnel minus required personnel/service vehicles.



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