SUBJECT: Piggyback Renovo Services, Inc., dba Servpro of Arlington/Jacksonville East & Jacksonville South Remediation and Restoration Services for Federally Funded Emergencies

BID #:POA-71413-24 **OPEN DATE:** n/a

JACKSONVILLE PROCUREMENT AWARD COMMITTEE

KIND AND BASIS OF CONTRACT: PIGGYBACK CONTRACT- FROM DATE OF EXECUTED CONTRACT THROUGH JANUARY 9, 2028

AGENCY: PUBLIC WORKS, PUBLIC BUILDINGS

BASIS OF AWARD: PER PIGGYBACK CONTRACT

NUMBER OF BIDS INVITED: ( ) NUMBER RECEIVED: ( ) OTHER ( )

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to Piggyback MICC- Fort Campbell contract with Renovo Services, Inc. dba Servpro of Arlington/Jacksonville South Remediation and Restoration Services for Federally Funded Emergencies Contract number W9124823D0001. The period of service will be from the date of executed contract through January 9th, 2028 with no renewal options. The total not-to-exceed expenditure amount will be $2,500,000.00.

Work will be performed by purchase orders against the contract purchase agreement. Account to be determined by the building being serviced, to be executed by formal contract through the Office of General Counsel.

Attachments: Recommendation Memo, Vendor Quote, Contract #W9124823D0001, Risk Approval

BUYER: _____ **RESPECTFULLY SUBMITTED** _____
Benjamin Kemp DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Nina Sickler, P.E., Director Department of Public Works

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF JPAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

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City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
Jacksonville.gov

A NEW DAY.

June 8, 2024

TO: **Dustin Freeman, Chief**
Procurement Division

THRU: **Nina Sickler, P.E., Director**
Department of Public Works

FROM: **Roy Birbal, Chief**
Public Buildings Division

SUBJECT: **Piggyback Request - Contract #W9124823D0001**
Renovo Services, Inc., dba Servpro of Arlington/Jacksonville East & Jacksonville South
Remediation and Restoration Services for Federally Funded Emergencies

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Renovo Services, Inc., dba Servpro of Arlington/Jacksonville East & Jacksonville South has a current Contract #W9124823D0001 with MICC-Fort Campbell for Remediation and Restoration Services which was competitively bid.

The Public Building Division recommends piggybacking on the referenced MICC-Fort Campbell contract for Federally Funded Emergency Remediation and Restoration Services, with a not-to-exceed limit of $2,500,000.00. The initial term of the agreement will be from the date of award through January 9, 2028, with no renewals.

Work will be performed by purchase orders against the contract purchase agreement. Account to be determined by the building being serviced.

If you have questions or need additional information regarding this request, please contact Kirah Bays 255-4342.

Attachments: Specifications
Award
Letter of Consent
Risk Management Approved COI

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SERVPRO
Cleaning. Restoration. Construction.

SERVPRO® of Arlington/Jacksonville East
SERVPRO® of Jacksonville South
SERVPRO® of Jacksonville Westside/Orange Park
SERVPRO® of Nassau South and Baker East Counties

Independently owned and operated

750 Cassat Avenue
Jacksonville, FL. 32205
Phone: (904)-721-2230
Fax: (904)-721-2235

On behalf of Servpro of Arlington (Renovo Services Inc.) I am pleased to formally extend an invitation to the City of Jacksonville to piggyback on the contract titled, W9124823D0001. We look forward to our continued work together.

Tyler Grissom

Sales Manager

SERVPRO of Jacksonville South

SERVPRO of Arlington/Jacksonville East

SERVPRO of Jacksonville Westside/Orange Park

SERVPRO of Nassau South and Baker East Counties

SERVPRO of Downtown Jacksonville

O: 904-721-2230

C: 812-512-2521

E: tylerg@spjax.com

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APPROVED
By Kevin at 2:49 pm, Jun 24, 2024

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 06/21/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Marsh Affinity
a division of Marsh USA LLC.
PO BOX 14404
Des Moines IA 50306-9686

CONTACT NAME: Marsh Program & Franchise
PHONE (A/C, No, Ext): 855-459-9164 FAX (A/C, No):
E-MAIL ADDRESS: servprofranchiseinsurance@marsh.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Restoration Risk Retention Group	12209
INSURER B: Nationwide Mutual Insurance Co	23787
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Renovo Services, Inc.
750 Cassat Ave
Jacksonville FL 32205

Customer Number: SP9376

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY	X	X	RGL060683	07/07/2023	07/07/2024	EACH OCCURRENCE	$ 5,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
	X $10,000 Deductible						MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 5,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 5,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 5,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
	Owned PPV / Owned other than PPV							$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
A	CPL ($10,000 Deductible)	X	X	RPU060449	07/07/2023	07/07/2024	PER OC: $2,000,000	AGG: $5,000,000
A	Limited Service and Repair			RLS060881	07/07/2023	07/07/2024	PER OC: $250,000	AGG: $250,000
A	Cyber($ 1,000 deductible)			RCY702525	10/28/2023	10/28/2024	PER OC: $1,000,000	AGG: $1,000,000
B	Bailees Liability ($1000 Deductible)			ACPCI043087240376	07/07/2023	07/07/2024	POLICY LIMIT:	$250,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

City of Jacksonville its members, officials, officers, employees and agents is listed as additional insured on the General Liability and Pollution Liability when required by written contract or agreement.Waiver of Subrogation applies to General Liability and Contractor's Pollution Liability in favor of the City of Jacksonville its members, officials, officers, employees and agents when required by written contract or agreement.This coverage is primary and non-contributory when required by written contract or agreement.

CERTIFICATE HOLDER

City of Jacksonville
117 W Duval Street
Suite 335
Jacksonville FL 32202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jo Phillips

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AGENCY CUSTOMER ID: SP9376

LOC #:

ACORD

ADDITIONAL REMARKS SCHEDULE

AGENCY		NAMED INSURED
Marsh USA, Inc		Renovo Services, Inc. 750 Cassat Ave Jacksonville FL 32205
POLICY NUMBER RLS060881		
CARRIER Restoration Risk Retention Group	NAIC CODE 12209	EFFECTIVE DATE: 07/07/2023

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Miscellaneous Limited Professional Liability Coverage of $ 250,000 per claim / $ 250,000 General Aggregate applies to the policy RPU060449

Additional Named Insured:

9376 Renovo Services, Inc. dba Servpro of Arlington/Jacksonville East
10097 Renovo Services, Inc. dba Servpro of Jacksonville South
11470 Renovo Services, Inc. dba Servpro of Jacksonville Westside
11481 Renovo Services, Inc. dba Servpro of Jacksonville/Orange Park
11788 Renovo Services, Inc. dba Servpro of Nassau County West and Baker County
19045 Renovo Services, Inc. dba Servpro of Downtown Jacksonville

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – ONGOING OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name of Additional Insured Person(s) Or Organizations(s):	Location And Description of Ongoing Operations:
Where required by written contract	Any site where work is performed by the named insured or on behalf of the named insured
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. **Section II – Who Is An Insured** is amended to include as an additional insured any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law; and
2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for that additional insured are completed.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
   a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
   b. Supervisory, inspection, architectural or engineering activities.

   This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of or the failure to render any professional architectural, engineering or surveying services.

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2. "Bodily injury" or "property damage" occurring after:

   a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

   b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement you have entered into with the additional insured; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

D. **COMMERCIAL GENERAL LIABILITY CONDITIONS – Duties In The Event of Occurrence, Offense, Claim or Suit (Section IV.2)** is amended to add the following:

e. An additional insured under this endorsement will as soon as practicable:

(1) Give written notice of an occurrence or an offense to us which may result in a claim or "suit" under this insurance;

(2) Tender the defense and indemnity of any claim or "suit" to us for a loss we cover under this Coverage Part;

(3) Tender the defense and indemnity of any claim or "suit" to any other insurer which also has insurance for a loss we cover under this Coverage Part; and

(4) Agree to make available any other insurance, which the additional insured has for a loss we cover under this Coverage Part.

We have no duty to defend or indemnify an additional insured under this endorsement until we receive written notice of a claim or "suit" from the additional insured.

E. **COMMERCIAL GENERAL LIABILITY CONDITIONS – Other Insurance (Section IV.4)** are deleted and replaced with the following:

a. This insurance is excess over any other insurance naming the additional insured as an insured whether primary, excess, contingent or on any other basis unless a written contract or written agreement specifically requires that this insurance be either primary or primary and noncontributing to the additional insured's own coverage. This insurance is excess over any other insurance to which the additional insured has been added as an additional insured by endorsement.

b. When this insurance is excess, we will have no duty under Coverages **A** or **B** to defend the additional insured against any "suit" if any other insurer has a duty to defend the additional insured against that "suit" If no other insurer defends, we will undertake to do so, but we will be entitled to the additional insured's rights against all those other insurers.

When this insurance is excess over other insurance, we will pay only our share of the amount of the loss, if any, that exceeds the sum of:

(1) The total amount that all such other insurance would pay for the loss in the absence of this insurance; and

(2) The total of all deductible and self-insured amounts under all that other insurance.

We will share the remaining loss, if any, with any other insurance that is not described in this Excess Insurance provision and was not bought specifically to apply in excess of the Limits of Insurance shown in the Declarations of this Coverage Part.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name of Additional Insured Person(s) Or Organizations(s):	Location And Description of Completed Operations:
Where required by written contract	Any site where work is performed by the named insured or on behalf of the named insured
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION) - AUTOMATIC

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery against any person or organization, because of any payment we make under this Coverage Part, to whom the insured has waived its right of recovery in a written contract or agreement. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person or organization prior to loss.

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POLICY NUMBER: RPU060449

POLLUTION LIABILITY
RPU 3011 (07/20)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

POLLUTION LIABILITY COVERAGE

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Where required by written contract	Any site where work is performed by the named insured or on behalf of the named insured
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. A.Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

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A. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

POLLUTION LIABILITY CONDITIONS – Other Insurance (Section IV.4) are deleted and replaced with the following:

a. This insurance is excess over any other insurance naming the additional insured as an insured whether primary, excess, contingent or on any other basis unless a written contract or written agreement specifically requires that this insurance be either primary or primary and noncontributing to the additional insured's own coverage. This insurance is excess over any other insurance to which the additional insured has been added as an additional insured by endorsement.

We will share the remaining loss, if any, with any other insurance that is not described in this Excess Insurance provision and was not bought specifically to apply in excess of the Limits of Insurance shown in the Declarations of this Coverage Part.

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POLICY NUMBER: RPU060449

POLLUTION LIABILITY
RPU 3012 (07/20)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

POLLUTION LIABILITY COVERAGE FORM

SCHEDULE

Name of Additional Insured Person(s) Or Organizations(s):	Location And Description of Completed Operations:
Where required by written contract	Any site where work is performed by the named insured or on behalf of the named insured
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION) - AUTOMATIC

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery against any person or organization, because of any payment we make under this Coverage Part, to whom the insured has waived its right of recovery in a written contract or agreement. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person or organization prior to loss.

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APPROVED
By Kevin at 2:19 pm, Jun 24, 2024

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/07/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Brown & Brown of Florida, Inc.
10151 Deerwood Park Blvd
Bldg 100, Ste 100
Jacksonville FL 32256

CONTACT NAME: Sarah Alsamran
PHONE (A/C, No, Ext): (904) 565-1952 FAX (A/C, No): (904) 565-2440
E-MAIL ADDRESS: Sarah.Alsamran@bbrown.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Bridgefield Casualty Insurance Company	34169
INSURER B: Ironshore Specialty Insurance Company	25445
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Renovo Services, Inc., DBA: Servpro
1716 Harper St
Jacksonville FL 32204

COVERAGES CERTIFICATE NUMBER: 23-24 Umb & WC REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE / OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY / PRO-JECT / LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
B	UMBRELLA LIAB / OCCUR	Y	Y	XSCUW0015307600	07/07/2023	07/07/2024	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED / RETENTION $ 0							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER	FL
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N	N/A	Y	196-55549	07/07/2023	07/07/2024	E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Waiver of Subrogation in favor of the City of Jacksonville, its members, officials, employees and agents applies to Workers Compensation when required by written contract. 30 day notice of cancellation to the City of Jacksonville applies.

CERTIFICATE HOLDER

City of Jacksonville
117 West Duval Street #335
Jacksonville FL 32202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Pilar W. Dixon

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APPROVED
By Kevin at 2:48 pm, Jun 24, 2024

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 10/18/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
StateFarm
Edie Williams State Farm
330 A1A N Suite 324
Jacksonville, FL 32204

CONTACT NAME: Angela Dietrich
PHONE (A/C, No, Ext): 904-425-4054 FAX (A/C, No): 904-425-4049
E-MAIL ADDRESS: Angela@EdieWilliams.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: State Farm Mutual Automobile Insurance Company	25178
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
Renovo Services, Inc
dba Servpro of Arlington/of Jacksonville South
1716 Harper St
Jacksonville, FL 32204

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:						EACH OCCURRENCE	$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
							GENERAL AGGREGATE	$
							PRODUCTS - COMP/OP AGG	$
								$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY	Y	Y	D20 8103-D30-59H	10/30/2023	10/30/2024	COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$ 1,000,000
							BODILY INJURY (Per accident)	$ 1,000,000
							PROPERTY DAMAGE (Per accident)	$ 1,000,000
							Comp/Coll Deductible	$ 1,000
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐	N / A				PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Jacksonville its members, officials, officers, employees and agents are named as Additional Insured with regard to Auto Liability.
This insurance is Primary and Non-Contributory with respects to claims arising out of the operation of the described vehicle.
A waiver of subrogation in favor of The City of Jacksonville its members, officials, officers, employees and agents applies to Auto Liability.
30 day notice of cancellation to The City of Jacksonville apply.

CERTIFICATE HOLDER

City of Jacksonville
117 West Duval Street #335
Jacksonville Florida 32202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Angela Dietrich

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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS

OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30

1. REQUISITION NUMBER

2. CONTRACT NO.	3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE
W9124823D0001	09-Jan-2023			

7. FOR SOLICITATION INFORMATION CALL	a. NAME	b. TELEPHONE NUMBER (No Collect Calls)	8. OFFER DUE DATE/LOCAL TIME

9. ISSUED BY CODE W91248

MICC - FORT CAMPBELL
BLDG 6923 38TH AND DESERT STORM
FORT CAMPBELL KY 42223

TEL: (270)412-1865
FAX:

10. THIS ACQUISITION IS [ ] UNRESTRICTED OR [X] SET ASIDE: 100 % FOR:

[ ] SMALL BUSINESS
[ ] WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM
[ ] HUBZONE SMALL BUSINESS
[ ] EDWOSB
[X] SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS
[ ] 8(A)

NAICS: 562910

SIZE STANDARD: $22,000,000

11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED
[ ] SEE SCHEDULE

12. DISCOUNT TERMS
Net 30 Days

[ ] 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)

13b. RATING

14. METHOD OF SOLICITATION
[ ] RFQ [ ] IFB [ ] RFP

15. DELIVER TO CODE W34GM5

DIRECTORATE OF PUBLIC WORKS - CAMPBELL
MICHAEL J. KEATTS
BLDG 3709
FORT CAMPBELL KY

16. ADMINISTERED BY CODE

SEE ITEM 9

17a. CONTRACTOR/ OFFEROR CODE 8JT08 FACILITY CODE 8JT08

SKIP ROCK LLC
JEFF TRUITT
123 INDIAN HILLS DR
CLARKSVILLE TN 37043-4434

TELEPHONE NO. 9312411983

[ ] 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

18a. PAYMENT WILL BE MADE BY CODE HQ0490

DFAS DEFENSE FINANCE AND ACCOUNTING SERV
DFAS-INDY VP GFEBS 8899 E 56TH STREET
INDIANAPOLIS IN 46249-3800

18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED [ ] SEE ADDENDUM

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

25. ACCOUNTING AND APPROPRIATION DATA

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
$4,000,000.00 EST

[ ] 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA [ ] ARE [ ] ARE NOT ATTACHED

[X] 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA [X] ARE [ ] ARE NOT ATTACHED

[X] 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.

[ ] 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)
ANGELA C PIEKIELKO
TEL: (270)461-1012
EMAIL: angela.c.piekielko.civ@army.mil

31c. DATE SIGNED

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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE 32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER PARTIAL FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT		42a. RECEIVED BY *(Print)*	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT *(Location)*	
		42c. DATE REC'D *(YY/MM/DD)*	42d. TOTAL CONTAINERS

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Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001		1	Job	$4,000,000.00	$4,000,000.00 EST
	Remediation and Restoration Services FFP FOB: Destination PSC CD: Z2QA				
				MAX NET AMT	$4,000,000.00 (EST.)

CONTRACT MINIMUM/MAXIMUM QUANTITY AND CONTRACT VALUE

The minimum quantity and contract value for all orders issued against this contract shall not be less than the minimum quantity and contract value stated in the following table. The maximum quantity and contract value for all orders issued against this contract shall not exceed the maximum quantity and contract value stated in the following table.

MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
	$2,500.00		$4,000,000.00

DELIVERY/TASK ORDER MINIMUM/MAXIMUM QUANTITY AND ORDER VALUE

The minimum quantity and order value for each Delivery/Task Order issued shall not be less than the minimum quantity and order value stated in the following table. The maximum quantity and order value for each Delivery/Task Order issued shall not exceed the maximum quantity and order value stated in the following table.

MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
	$0.00		$2,000,000.00

CLIN DELIVERY/TASK ORDER MINIMUM/MAXIMUM QUANTITY AND CLIN ORDER VALUE

The minimum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not be less than the minimum quantity and order value stated in the following table. The maximum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not exceed the maximum quantity and order value stated in the following table.

CLIN 0001	MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT $

PRICE LIST

Year 1 (2023-2024)

Item #	Task	Price	Unit of Measure
	Fire & Smoke Cleaning & Restoration		
1	**Clean.** Remove, Clean, Reinstall Appliances. Heavy Cleaning Exterior & Interior. Requires heavy cleaning and scrubbing and/or multiple applications of solvents.	$293.84	EA
2	**Demolish.** Remove and haul away - large appliances (not washers/dryers)	$334.98	EA
3	**Relocate** undamaged furniture for cleaning and/or storage. Selected items. **Duplicate** charge to return furniture. Storage at warehouse on post but in different BLDG	$2.81	SF
4	**Clean.** Wash interior block wall, smooth surface, heavy	$0.67	SF Wall
5	**Clean**, strip & rewax vinyl floor	$1.32	SF Floor
6	**Clean** & wash drywalls.. Includes use of chemical sponge, if needed (smoke damage)	$1.71	SF Wall
7	**Clean** & wash ceiling. Includes use of chemical sponge, if needed..	$1.91	SF Ceiling
8	**Clean** selected items (office furniture, personal items).	To Be Negotiated per Task Order	
	Water Damage Restoration and Remediation		
9	**Inspection.** Thermal imagery (find leaks)	$0.06	SF
10	**Drying.** Pump water from area with portable or truck mounted pumps.	$1.63	SF Floor
11	**Drying.** Contractor to provide and operate hi cfm air movers to dry the wet areas. Minimum of 3 days of operation for air movers. Monitor the equipment at the job location. Contractor to identify the number of Air Movers and number of days to operate the Air Movers during the initial Assessment. **See HAZWASTE Drying EQUIP**	To Be Negotiated per Task Order	
12	**Drying.** Contractor to provide and operate dehumidifiers to dry the wet areas. Minimum of 3 days of operation for dehumidifiers. Monitor the equipment at the job location. Contractor to identify the number of Dehumidifiers and number of days to operate the Dehumidifiers during the initial Assessment. **See HAZWASTE Drying EQUIP**	To Be Negotiated per Task Order	
13	**Demolition.** Remove and dispose of floor covering. Includes hauling to the installation C&D landfill. See Floor Removal, Hazard Waste.	To Be Negotiated per Task Order	
14	**Clean** carpet (heavy soiling)	$0.82	SF
15	**Clean.** Soil & stain repellent	$0.25	SF Floor
	Disinfect and Deodorize carpet incidental to cleaning		
16	**Disinfect.** Antimicrobial spray - per application. (Add prior to water extraction - helps to retard mold growth. Reapply after floor covering is dry).	$0.38	SF Floor

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Odor Removal			
17	**Disinfect.** Deodorize w/ chemicals in cleaning water; ozone; and/or fogging, or thermal fogger, as needed. Measured as CF.	$0.17	CF
Bio-Hazards			
Trauma Scene Clean Up			
18	**Clean** trauma scene (includes Certified technician with assistant(s), properly trained in the containment and removal of potentially infectious and hazardous waste including Airborne Viruses, blood borne pathogens; PPE; vehicles; equipment; cleaning /disinfecting material; and, disposal off post). Includes disinfecting. May included interior/exterior of vehicles. Performed during business hours. Contractor to provide a Fixed/Firm number of hours to clean the scene at the initial assessment.	$651.46	Priced per HR Min time = 2 hrs.
Hazardous Waste Removal Includes certified technician w/ assistant(s). Includes containment setup, as appropriate, and OSHA required wipe-down of men and equipment. Labor and material to be included in the service costs.			
19	**HAZMAT Clean-up.** Certified technician with assistant(s), properly trained in the containment and removal of potentially infectious and hazardous waste, toxic solid and liquid waste and toxic air containment; PPE; vehicles; equipment; cleaning /disinfecting material; and, disposal). **Sewage removal** with truck and/or portable vacuums. Performed during business hours. . Includes the disinfectant chemicals for treatment of the surface contaminants so the technician can safely handle/remove .	$2.15	SF Floor
20	**Clean** and remove contaminants from walls, ceilings, floors. Includes mold removal and cleaning of area.	$2.06	SF
21	**Clean**. Rinse & vacuum floors, walls, ceilings. Includes rinsing and wiping down doors and jambs.	$0.56	SF
22	Weekends/after hour premium to add to cleanup effort. Contractor to provide a Fixed/Firm number of non-business hours to clean the area at the initial assessment.	$77.40	HR
23	**Containment.** Set Up and Preparation of: Safe area, walk off area (tunnel) and walk off area (floor only)	$4.54	SF Floor
Decontamination & Treatments			
24	Antimicrobial spray. **See Water Damage Restoration - Disinfect.**	To Be Negotiated per Task Order	
HAZMAT Area Demolition			
Ceiling Removal - Hazardous Waste			
25	**Remove** and dispose of ceiling tiles and grid/T-bars (determine on site assessment if T-Bars/grid needs to be removed). Dispose at installation C&D landfill	$1.04	SF Ceiling
26	**Remove** and dispose of drywall from ceiling - single layer. Includes furring strips, if applicable. Dispose at installation C&D landfill	$2.53	SF Ceiling
27	**Remove** and dispose drywall from ceiling - double layer (nailed together on one side of ceiling)	$3.39	SF Ceiling
28	**Remove** and dispose blown insulation from ceiling	$3.36	SF Ceiling
29	**Remove** and dispose batts from ceiling	$3.36	SF Ceiling
Floor Removal - Hazardous Waste			
30	**Remove** and dispose Carpet and pad. Includes removal of Cove base and tack strips. Dispose at installation C&D landfill.	$3.24	SF Floor
31	**Remove** and dispose glued down carpet squares and backing. Dispose at installation C&D landfill.	$2.68	SF Floor
32	**Remove** and dispose Vinyl tile, VCT, and hardwood floors. Dispose at installation C&D landfill.	$7.35	SF Floor
Wall Removal - Hazardous Waste			

33	**Remove** and dispose **contaminated drywall** - single layer. Includes base /ceiling molding, paneling/furring strips, and insulation batts from the walls. Disposal at the installation C&D landfill.	$3.50	SF Walls
34	**Remove** and dispose contaminated drywall - double layer (two layers nailed together on one side of stud)	$14.95	SF Walls
35	**Remove** and dispose Lead Based Paint from windows, doors, and walls. Dispose at the installation C&D landfill	$30.35	SF
	Hazardous Waste Cleaning		
36	**Clean.** Pressure clean and remove liquid waste. Disposal of infectious liquid containment into an on-site, sewer drain.	$1.68	SF Floor
37	**Clean.** Collection and Disposal of infectious liquid into drums for off-site disposal. Contractor to provide the drums. Include hauling fee and disposal.	$3.15	SF Floor
38	**Disinfect.** Wet solution base fogging (fungi/bacteria) and/or UVL fogging per SF	$0.80	SF Floor
39	**Disinfect.** Deodorize w/ chemicals in cleaning water; ozone; and/or fogging, or thermal fogger, as needed. Measured as CF. **See Odor Removal**	To Be Negotiated per Task Order	
40	**Disinfect.** HEPA Vacuum including filters - floors, walls, ceilings. **See Mold Cleaning**	To Be Negotiated per Task Order	
	Hazardous Waste and Water Drying Equipment		
41	**Drying.** Contractor to provide and operate hi cfm air movers to dry the wet areas. Minimum of 3 days of operation for air movers. Monitor the equipment at the job location. Contractor to identify the number of Air Movers and number of days to operate the Air Movers during the initial Assessment.	$154.29	EA/Day
42	**Drying.** Contractor to provide and operate dehumidifiers to dry the wet areas. Minimum of 3 days of operation for dehumidifiers. Monitor the equipment at the job location. Contractor to identify the number of Dehumidifiers and number of days to operate the Dehumidifiers during the initial Assessment.	$412.26	EA/Day
43	**Drying**. Contractor to provide and operate, as needed, Portable desiccant dryers, Dry vapor steam generators, wall cavity dryers, thermal air dryers, negative air machines, and/or air scrubbers. Monitor the equipment at the job location. Minimum of 3 days of operation for the equipment. (Used on very large wet cleanup jobs such as tornado removing a barracks roof)	$5,015.72	EA/Day
	Board-up and Tarping. Pricing includes the initial response within 4 hrs after notification.		
	Door and Window Board-up		
44	Board up window up to 6 - 12 SF	$136.21	EA
45	Board up window up to 18 - 28 SF	$309.47	EA
46	Board up doors (both single/double)	$216.87	EA
	Roof Tarping Includes both moderate pitch and flat roofs		
47	1-story roof - up to 400 SF	$657.66	EA
48	1-story roof - 400 -1,600 SF	$2,759.06	EA
49	2-story roof - up to 400 SF	$723.31	EA
50	2-story roof - 400 -1,600 SF	$2,792.85	EA
	Mold Remediation		
51	**Clean** and remove contaminants from walls, ceilings, floors. Includes mold removal and cleaning of area. HEPA vacuum floors, walls, and ceilings. Work is performed during business hours. Price includes initial site assessment. Includes decontamination of contractor personnel and equipment.	$1.58	SF
52	**Drying.** Extract contaminated water/includes equipment	$1.98	SF Floor
Mold Remeditation - Demolition. Disposal of demolished material will be at the C&D landfill. Contractor Quote to include demolition, dumpster loading and hauling.			

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	Mold Remediation - Ceiling Removal		
53	**Remove** and dispose of ceiling tiles and grid/T-bars (determine on site assessment if T-Bars/grid needs to be removed). Dispose at installation C&D landfill. See Ceiling Removal- HAZMAT	To Be Negotiated per Task Order	
54	**Remove** Drywall ceilings, furing strips and insulation (if required). See Ceiling Removal- HAZMAT	To Be Negotiated per Task Order	
	Mold Remediation - Floor Removal		
55	**Remove** Carpet/pad/tack strip & cove base. See Floor Removal - HAZMAT	To Be Negotiated per Task Order	
56	**Remove** Glued down carpet squares & cove base. See Floor Removlal - HAZMAT	To Be Negotiated per Task Order	
57	**Remove** Vinyl tile VCT. See Floor Removlal - HAZMAT	To Be Negotiated per Task Order	
	Mold Remediation - Wall removal		
58	**Remove** and discard contaminated drywall and insulation (if required). See Drywall Removal - HAZMAT	To Be Negotiated per Task Order	
59	Remove and demolish cabinets	$36.22	LF
60	**Clean** Bathroom fan. Remove, clean, reinstall bathroom fan	$102.60	EA
61	**Clean** shower enclosure/tub, heavy	$1.86	SF
62	**Clean** cabinets, vanities, including shelves, sides, and back	$30.34	LF
	Air Duct Cleaning/HVAC - Incidental to Restoration/Remediation		
63	**Remove** and clean mold on walls around register/air vents	$1.89	SF
64	**Clean** and deodorize ductwork in rooms. Per register/outlet. Includes removing /replacing registers, equipment set-up, power cleaning of ducts, labor, and materials. Clean fan coils. Includes mildew & bacteria control in ductwork.	$83.20	Per Register and vent. Includes associated ducts
65	**Clean** ductwork / commercial - main duct lines in BLDG. Includes removing and replacing the registers, equipment setup, air wash - brush - or power brush the ductwork, clean the plenum and furnace area. Add chemicals to clean, sanitize, and deodorize the component parts of the system.	$66.56	Per Register and vent. Includes associated ducts
66	**Clean.** Clean fan coils	$178.51	EA
	Renovation Services - Incidental to Remediation		
67	**Remove** and dispose of ceiling tiles and grid/T-bars (determine on site assessment if T-Bars/grid needs to be removed). Dispose at installation C&D landfill. See Ceiling Removal- HAZMAT	To Be Negotiated per Task Order	
68	**Replace** ceiling tile. Includes material, labor, equipment.	$4.71	SF of ceiling
69	**Clean and Replace.** Remove, clean, and reinstall 48" fluorescent lights. Replace bulbs with LED. 2 bulbs per troffer.	$163.31	Each troffer
70	**Replace** bathroom vent fan	$177.50	EA
71	**Repair** and clean the grout on shower ceramic tiles.	$217.05	EA
72	**Replace.** Remove caulk around tubs and replace with anti-microbial grout.	$100.28	EA
73	**Replace.** Remove and provide toilet and seat	$702.40	EA
74	**Replace** 48" vanity with single sink faucet	$189.44	EA
75	Replace demolished cabinets, shelves, vanities. Includes hardware and plumbing (if appropriate)	To Be Negotiated per Task Order	
76	Remove bathroom sink and faucet	$36.37	EA

77	Replace bathroom sink and faucet	$113.06	EA
	Replace Floor Covering		
78	**Remove** floor covering. See Floor Removal - Hazardous Waste	To Be Negotiated per Task Order	
79	**Replace.** Provide and replace vinyl tile/VCT. Prep for new floor material - scrape/clean. Install new vinyl tile per the Installation Technical Design Guide. Install new cove base over the vinyl tile. (See ACM removal if needed).	$4.45	SF Floor
80	**Replace.** Provide and replace Carpet. Prep for new floor material - scrape/clean. Install carpet squares per the Installation Technical Design Guide. Install new cove base over the carpet.	$4.85	SF Floor
81	**Replace** cove base 4" and/or 6"	$2.94	LF
	Drywall		
82	**Demolish** drywall from ceiling and walls. See Wall Removal - Hazardous Waste	To Be Negotiated per Task Order	
83	**Replace** Drywall. 5/8" drywall, hung & taped. Includes skim coat (if needed).	$3.58	SF
84	**Replace** 12000 BTU mini-split air conditioner	$1,751.83	EA
	Glass		
85	Remove broken glass & prep for new. Replace glass	To Be Negotiated per Task Order	
86	**Demolish** interior - completely gut, including sinks, tubs, showers, doors, windows, ceilings drywall, doors, flooring, cabinets, furniture	$7.87	SF
	Exterior Painting incidental to damage. Contractor provides labor, lifts, scaffolding, material and equipment as part of this Quote.		
87	**Paint.** Doors and Jambs. Per side. Strip, sand, and repaint Primer + 2 finish coats	$259.68	EA
88	**Paint** facia; overhangs/eaves - up to 2', Different paint than walls, 2 coats	$9.78	SF
	Paint Exterior Walls		
89	**Paint** Stucco, wash & 2 coats paint	$2.79	SF
90	**Paint.** Masonry walls, wash & 2 coats of paint	$2.52	SF
91	**Paint.** Siding, Wash & paint, Primer + 2 coats of paint.	$3.99	Walls
92	**Paint.** Commercial garage door, Wash, seal and paint w/ Primer + 2 coats	$11.54	SF
93	**Paint.** Interior/Exterior Handrails, repair, clean, strip sand, paint w/ Primer + 2 finish coats	$11.74	LF
94	**Paint.** Metal Window/Door trim - wash, seal & paint Primer + 2 finish coats, per side	$16.21	SF
95	**Pressure Wash** Siding, w/ detergent, heavy	$0.69	SF Walls
	Interior Painting. Contractor provides labor, lifts, scaffolding, material and equipment as part of this Quote.		
96	Doors and jambs to 36" - per side. Wash & paint w/ Primer and two coats paint/varnish	$323.89	EA
97	**Repair**/Patch waterproof basement - hole or crack 1/8"-1/2"	$53.18	LF
98	**Repair.** Remove & reset outlet/switch plate covers	$8.33	EA
99	**Paint** and wash drywall w/ Primer + 2 finish coats	$1.89	SF
100	**Paint** acoustic tile (seal & spray)	$1.80	SF Ceiling
101	**Waterproof** basement - Drylock or similar product, 2 coats	$2.18	SF Walls
102	**Replace** demolished cabinets, vanities, shelving. Repaint/varnish once install. Reinstall hardware and plumbing, as needed.	To Be Negotiated per Task Order	
103	**Replace** 50-60 gal water heater, 10 yr. warranty	$1,414.69	EA

ACM Mitigation and Removal. Contractor provides all containment, PPE, health requirements for his personnel. Subordinate to the Remediation Contractor. Includes hauling and disposal.			
104	Remove vinyl asbestos floor	$5.25	SF floor
105	Scrape ACM from pipes (up to 5" dia) per LF and load into drums	$40.00	LF

Year 2 (2024-2025)

Item #	Task	Price	Unit of Measure
	Fire & Smoke Cleaning & Restoration		
1	**Clean.** Remove, Clean, Reinstall Appliances. Heavy Cleaning Exterior & Interior. Requires heavy cleaning and scrubbing and/or multiple applications of solvents.	$308.53	EA
2	**Demolish.** Remove and haul away - large appliances (not washers/dryers)	$351.73	EA
3	**Relocate** undamaged furniture for cleaning and/or storage. Selected items. **Duplicate** charge to return furniture. Storage at warehouse on post but in different BLDG	$2.95	SF
4	**Clean.** Wash interior block wall, smooth surface, heavy	$0.71	SF Wall
5	**Clean**, strip & rewax vinyl floor	$1.39	SF Floor
6	**Clean** & wash drywalls.. Includes use of chemical sponge, if needed (smoke damage)	$1.80	SF Wall
7	**Clean** & wash ceiling. Includes use of chemical sponge, if needed..	$2.00	SF Ceiling
8	**Clean** selected items (office furniture, personal items).	To Be Negotiated per Task Order	
	Water Damage Restoration and Remediation		
9	**Inspection.** Thermal imagery (find leaks)	$0.06	SF
10	**Drying.** Pump water from area with portable or truck mounted pumps.	$1.71	SF Floor
11	**Drying.** Contractor to provide and operate hi cfm air movers to dry the wet areas. Minimum of 3 days of operation for air movers. Monitor the equipment at the job location. Contractor to identify the number of Air Movers and number of days to operate the Air Movers during the initial Assessment. See HAZWASTE Drying EQUIP	To Be Negotiated per Task Order	
12	**Drying.** Contractor to provide and operate dehumidifiers to dry the wet areas. Minimum of 3 days of operation for dehumidifiers. Monitor the equipment at the job location. Contractor to identify the number of Dehumidifiers and number of days to operate the Dehumidifiers during the initial Assessment. See HAZWASTE Drying EQUIP	To Be Negotiated per Task Order	
13	**Demolition**. Remove and dispose of floor covering. Includes hauling to the installation C&D landfill. See Floor Removal, Hazard Waste.	To Be Negotiated per Task Order	
14	**Clean** carpet (heavy soiling)	$0.86	SF
15	**Clean.** Soil & stain repellent	$0.26	SF floor
	Disinfect and Deodorize carpet incidental to cleaning		
16	**Disinfect.** Antimicrobial spray - per application. (Add prior to water extraction - helps to retard mold growth. Reapply after floor covering is dry).	$0.40	SF Floor
	Odor Removal		
17	**Disinfect.** Deodorize w/ chemicals in cleaning water; ozone; and/or fogging, or thermal fogger, as needed. Measured as CF.	$0.21	CF
	Bio-Hazards		
	Trauma Scene Clean Up		

18	**Clean** trauma scene (includes Certified technician with assistant(s), properly trained in the containment and removal of potentially infectious and hazardous waste including Airborne Viruses, blood borne pathogens; PPE; vehicles; equipment; cleaning /disinfecting material; and, disposal off post). Includes disinfecting. May included interior/exterior of vehicles. Performed during business hours. Contractor to provide a Fixed/Firm number of hours to clean the scene at the initial assessment.	$684.03	Priced per HR Min time = 2 hrs.
	Hazardous Waste Removal Includes certified technician w/ assistant(s). Includes containment setup, as appropriate, and OSHA required wipe-down of men and equipment. Labor and material to be included in the service costs.		
19	**HAZMAT Clean-up.** Certified technician with assistant(s), properly trained in the containment and removal of potentially infectious and hazardous waste, toxic solid and liquid waste and toxic air containment; PPE; vehicles; equipment; cleaning /disinfecting material; and, disposal). **Sewage removal** with truck and/or portable vacuums. Performed during business hours. . Includes the disinfectant chemicals for treatment of the surface contaminants so the technician can safely handle/remove.	$2.26	SF Floor
20	**Clean** and remove contaminants from walls, ceilings, floors. Includes mold removal and cleaning of area.	$2.17	SF
21	**Clean**. Rinse & vacuum floors, walls, ceilings. Includes rinsing and wiping down doors and jambs.	$0.59	SF
22	Weekends/after hour premium to add to cleanup effort. Contractor to provide a Fixed/Firm number of non-business hours to clean the area at the initial assessment.	$81.27	HR
23	**Containment.** Set Up and Preparation of: Safe area, walk off area (tunnel) and walk off area (floor only)	$4.76	SF Floor
	Decontamination & Treatments		
24	Antimicrobial spray. See Water Damage Restoration - Disinfect.	To Be Negotiated per Task Order	
	HAZMAT Area Demolition		
	Ceiling Removal - Hazardous Waste		
25	**Remove** and dispose of ceiling tiles and grid/T-bars (determine on site assessment if T-Bars/grid needs to be removed). Dispose at installation C&D landfill	$1.10	SF Ceiling
26	**Remove** and dispose of drywall from ceiling - single layer. Includes furring strips, if applicable. Dispose at installation C&D landfill	$2.65	SF Ceiling
27	**Remove** and dispose drywall from ceiling - double layer (nailed together on one side of ceiling)	$3.56	SF Ceiling
28	**Remove** and dispose blown insulation from ceiling	$3.53	SF Ceiling
29	**Remove** and dispose batts from ceiling	$3.53	SF Ceiling
	Floor Removal - Hazardous Waste		
30	**Remove** and dispose Carpet and pad. Includes removal of Cove base and tack strips. Dispose at installation C&D landfill.	$3.40	SF Floor
31	**Remove** and dispose glued down carpet squares and backing. Dispose at installation C&D landfill.	$2.81	SF Floor
32	**Remove** and dispose Vinyl tile, VCT, and hardwood floors. Dispose at installation C&D landfill.	$7.72	SF Floor
	Wall Removal - Hazardous Waste		
33	**Remove** and dispose **contaminated drywall** - single layer. Includes base /ceiling molding, paneling/furring strips, and insulation batts from the walls. Disposal at the installation C&D landfill.	$3.67	SF Walls

34	**Remove** and dispose contaminated drywall - double layer (two layers nailed together on one side of stud)	$15.70	SF Walls
35	**Remove** and dispose Lead Based Paint from windows, doors, and walls. Dispose at the installation C&D landfill	$31.87	SF
	Hazardous Waste Cleaning		
36	**Clean.** Pressure clean and remove liquid waste. Disposal of infectious liquid containment into an on-site, sewer drain.	$1.77	SF Floor
37	**Clean.** Collection and Disposal of infectious liquid into drums for off-site disposal. Contractor to provide the drums. Include hauling fee and disposal.	$3.31	SF Floor
38	**Disinfect.** Wet solution base fogging (fungi/bacteria) and/or UVL fogging per SF	$0.84	SF Floor
39	**Disinfect.** Deodorize w/ chemicals in cleaning water; ozone; and/or fogging, or thermal fogger, as needed. Measured as CF. See Odor Removal		
40	**Disinfect.** HEPA Vacuum including filters - floors, walls, ceilings. See Mold Cleaning		
	Hazardous Waste and Water Drying Equipment		
41	**Drying.** Contractor to provide and operate hi cfm air movers to dry the wet areas. Minimum of 3 days of operation for air movers. Monitor the equipment at the job location. Contractor to identify the number of Air Movers and number of days to operate the Air Movers during the initial Assessment.	$162.00	EA/Day
42	**Drying.** Contractor to provide and operate dehumidifiers to dry the wet areas. Minimum of 3 days of operation for dehumidifiers. Monitor the equipment at the job location. Contractor to identify the number of Dehumidifiers and number of days to operate the Dehumidifiers during the initial Assessment.	$432.88	EA/Day
43	**Drying.** Contractor to provide and operate, as needed, Portable desiccant dryers, Dry vapor steam generators, wall cavity dryers, thermal air dryers, negative air machines, and/or air scrubbers. Monitor the equipment at the job location. Minimum of 3 days of operation for the equipment. (Used on very large wet cleanup jobs such as tornado removing a barracks roof)	$5,266.50	EA/Day
	Board-up and Tarping. Pricing includes the initial response within 4 hrs after notification.		
	Door and Window Board-up		
44	Board up window up to 6 - 12 SF	$143.02	EA
45	Board up window up to 18 - 28 SF	$324.94	EA
46	Board up doors (both single/double)	$227.71	EA
	Roof Tarping Includes both moderate pitch and flat roofs		
47	1-story roof - up to 400 SF	$690.55	EA
48	1-story roof - 400 -1,600 SF	$2,897.01	EA
49	2-story roof - up to 400 SF	$759.48	EA
50	2-story roof - 400 -1,600 SF	$2,932.49	EA
	Mold Remediation		

51	**Clean** and remove contaminants from walls, ceilings, floors. Includes mold removal and cleaning of area. HEPA vacuum floors, walls, and ceilings. Work is performed during business hours. Price includes initial site assessment. Includes decontamination of contractor personnel and equipment.	$1.66	SF
52	**Drying.** Extract contaminated water/includes equipment	$2.08	SF Floor
Mold Remeditation - Demolition. Disposal of demolished material will be at the C&D landfill. Contractor Quote to include demolition, dumpster loading and hauling.			
Mold Remediation - Ceiling Removal.			
53	**Remove** and dispose of ceiling tiles and grid/T-bars (determine on site assessment if T-Bars/grid needs to be removed). Dispose at installation C&D landfill. See Ceiling Removal- HAZMAT	To Be Negotiated per Task Order	
54	**Remove** Drywall ceilings, furing strips and insulation (if required). See Ceiling Removal-HAZMAT	To Be Negotiated per Task Order	
Mold Remediation - Floor Removal.			
55	**Remove** Carpet/pad/tack strip & cove base. See Floor Removal - HAZMAT	To Be Negotiated per Task Order	
56	**Remove** Glued down carpet squares & cove base. See Floor Removlal - HAZMAT	To Be Negotiated per Task Order	
57	**Remove** Vinyl tile VCT. See Floor Removlal - HAZMAT	To Be Negotiated per Task Order	
Mold Remediation - Wall removal			
58	**Remove** and discard contaminated drywall and insulation (if required). See Drywall Removal - HAZMAT	To Be Negotiated per Task Order	
59	Remove and demolish cabinets	$38.03	LF
60	**Clean** Bathroom fan. Remove, clean, reinstall bathroom fan	$107.73	EA
61	**Clean** shower enclosure/tub, heavy	$1.96	SF
62	**Clean** cabinets, vanities, including shelves, sides, and back	$31.86	LF
Air Duct Cleaning/HVAC			
63	**Remove** and clean mold on walls around register/air vents	$1.99	SF
64	**Clean** and deodorize ductwork in rooms. Per register/outlet. Includes removing /replacing registers, equipment set-up, power cleaning of ducts, labor, and materials. Clean fan coils. Includes mildew & bacteria control in ductwork.	$87.36	Per Register and vent. Includes associated ducts
65	**Clean** ductwork / commercial - main duct lines in BLDG. Includes removing and replacing the registers, equipment setup, air wash - brush - or power brush the ductwork, clean the plenum and furnace area. Add chemicals to clean, sanitize, and deodorize the component parts of the system.	$69.89	Per Register and vent. Includes associated ducts
66	Clean. Clean fan coils	$187.44	EA
Renovation Services - Incidental to Remediation			
67	**Remove** and dispose of ceiling tiles and grid/T-bars (determine on site assessment if T-Bars/grid needs to be removed). Dispose at installation C&D landfill. See Ceiling Removal- HAZMAT	To Be Negotiated per Task Order	
68	**Replace** ceiling tile. Includes material, labor, equipment.	$4.95	SF of ceiling
69	**Clean and Replace.** Remove, clean, and reinstall 48" fluorescent lights. Replace bulbs with LED. 2 bulbs per troffer.	$171.48	Each troffer
70	**Replace** bathroom vent fan	$186.37	EA

71	**Repair** and clean the grout on shower ceramic tiles.	$227.90	EA
72	**Replace.** Remove caulk around tubs and replace with anti-microbial grout.	$105.29	EA
73	**Replace.** Remove and provide toilet and seat	$737.52	EA
74	**Replace** 48" vanity with single sink faucet	$198.91	EA
75	Replace demolished cabinets, shelves, vanities. Includes hardware and plumbing (if appropriate)		
76	Remove bathroom sink and faucet	$38.19	EA
77	Replace bathroom sink and faucet	$118.72	EA
	Replace Floor Covering		
78	**Remove** floor covering. See Floor Removal - Hazardous Waste	To Be Negotiated per Task Order	
79	**Replace.** Provide and replace vinyl tile/VCT. Prep for new floor material - scrape/clean. Install new vinyl tile per the Installation Technical Design Guide. Install new cove base over the vinyl tile. (See ACM removal if needed).	$4.67	SF Floor
80	**Replace.** Provide and replace Carpet. Prep for new floor material - scrape/clean. Install carpet squares per the Installation Technical Design Guide. Install new cove base over the carpet.	$5.09	SF Floor
81	**Replace** cove base 4" and/or 6"	$3.09	LF
	Drywall		
82	**Demolish** drywall from ceiling and walls. See Wall Removal - Hazardous Waste	To Be Negotiated per Task Order	
83	**Replace** Drywall. 5/8" drywall, hung & taped. Includes skim coat (if needed).	$3.76	SF
84	**Replace** 12000 BTU mini-split air conditioner	$1,839.42	EA
	Glass		
85	Remove broken glass & prep for new. Replace glass	To Be Negotiated per Task Order	
86	**Demolish** interior - completely gut, including sinks, tubs, showers, doors, windows, ceilings drywall, doors, flooring, cabinets, furniture	$8.27	SF
	Exterior Painting incidental to damage. Contractor provides labor, lifts, scaffolding, material and equipment as part of this Quote.		
87	**Paint.** Doors and Jambs. Per side. Strip, sand, and repaint Primer + 2 finish coats	$272.66	EA
88	**Paint** facia; overhangs/eaves - up to 2', Different paint than walls, 2 coats	$10.26	SF
	Paint Exterior Walls		
89	**Paint** Stucco, wash & 2 coats paint	$2.93	SF
90	**Paint.** Masonry walls, wash & 2 coats of paint	$2.64	SF
91	**Paint.** Siding, Wash & paint, Primer + 2 coats of paint.	$4.19	Walls
92	**Paint.** Commercial garage door, Wash, seal and paint w/ Primer + 2 coats	$12.12	SF
93	**Paint.** Interior/Exterior Handrails, repair, clean, strip sand, paint w/ Primer + 2 finish coats	$12.33	LF
94	**Paint.** Metal Window/Door trim - wash, seal & paint Primer + 2 finish coats, per side	$17.02	SF
95	**Pressure Wash** Siding, w/ detergent, heavy	$0.73	SF Walls
	Interior Painting. Contractor provides labor, lifts, scaffolding, material and equipment as part of this Quote.		
96	Doors and jambs to 36" - per side. Wash & paint w/ Primer and two coats paint/varnish	$340.08	EA
97	**Repair**/Patch waterproof basement - hole or crack 1/8"-1/2"	$55.84	LF
98	**Repair.** Remove & reset outlet/switch plate covers	$8.75	EA

99	**Paint** and wash drywall w/ Primer + 2 finish coats	$1.99	SF
100	**Paint** acoustic tile (seal & spray)	$1.89	SF Ceiling
101	**Waterproof** basement - Drylock or similar product, 2 coats	$2.29	SF Walls
102	**Replace** demolished cabinets, vanities, shelving. Repaint/varnish once install. Reinstall hardware and plumbing, as needed.	To Be Negotiated per Task Order	
103	**Replace** 50-60 gal water heater, 10 yr. warranty	$1,485.43	EA
ACM Mitigation and Removal. Contractor provides all containment, PPE, health requirements for his personnel. Subordinate to the Remediation Contractor. Includes hauling and disposal.			
104	Remove vinyl asbestos floor	$5.80	SF floor
105	Scrape ACM from pipes (up to 5" dia) per LF and load into drums	$44.10	LF

Year 3 (2025-2026)

Item #	Task	Price	Unit of Measure
Fire & Smoke Cleaning & Restoration			
1	**Clean.** Remove, Clean, Reinstall Appliances. Heavy Cleaning Exterior & Interior. Requires heavy cleaning and scrubbing and/or multiple applications of solvents.	$323.22	EA
2	**Demolish.** Remove and haul away - large appliances (not washers/dryers)	$368.48	EA
3	**Relocate** undamaged furniture for cleaning and/or storage. Selected items. **Duplicate** charge to return furniture. Storage at warehouse on post but in different BLDG	$3.09	SF
4	**Clean.** Wash interior block wall, smooth surface, heavy	$0.74	SF Wall
5	**Clean**, strip & rewax vinyl floor	$1.45	SF Floor
6	**Clean** & wash drywalls.. Includes use of chemical sponge, if needed (smoke damage)	$1.88	SF Wall
7	**Clean** & wash ceiling. Includes use of chemical sponge, if needed..	$2.10	SF Ceiling
8	**Clean** selected items (office furniture, personal items).	To Be Negotiated per Task Order	
Water Damage Restoration and Remediation			
9	**Inspection.** Thermal imagery (find leaks)	$0.07	SF
10	**Drying.** Pump water from area with portable or truck mounted pumps.	$1.79	SF Floor
11	**Drying.** Contractor to provide and operate hi cfm air movers to dry the wet areas. Minimum of 3 days of operation for air movers. Monitor the equipment at the job location. Contractor to identify the number of Air Movers and number of days to operate the Air Movers during the initial Assessment. See HAZWASTE Drying EQUIP	To Be Negotiated per Task Order	
12	**Drying.** Contractor to provide and operate dehumidifiers to dry the wet areas. Minimum of 3 days of operation for dehumidifiers. Monitor the equipment at the job location. Contractor to identify the number of Dehumidifiers and number of days to operate the Dehumidifiers during the initial Assessment. See HAZWASTE Drying EQUIP	To Be Negotiated per Task Order	
13	**Demolition**. Remove and dispose of floor covering. Includes hauling to the installation C&D landfill. See Floor Removal, Hazard Waste.	To Be Negotiated per Task Order	
14	**Clean** carpet (heavy soiling)	$0.91	SF
15	**Clean.** Soil & stain repellent	$0.28	SF floor
Disinfect and Deodorize carpet incidental to cleaning			

16	**Disinfect.** Antimicrobial spray - per application. (Add prior to water extraction - helps to retard mold growth. Reapply after floor covering is dry).	$0.42	SF Floor
	Odor Removal		
17	**Disinfect.** Deodorize w/ chemicals in cleaning water; ozone; and/or fogging, or thermal fogger, as needed. Measured as CF.	$0.22	CF
	Bio-Hazards		
	Trauma Scene Clean Up		
18	**Clean** trauma scene (includes Certified technician with assistant(s), properly trained in the containment and removal of potentially infectious and hazardous waste including Airborne Viruses, blood borne pathogens; PPE; vehicles; equipment; cleaning /disinfecting material; and, disposal off post). Includes disinfecting. May included interior/exterior of vehicles. Performed during business hours. Contractor to provide a Fixed/Firm number of hours to clean the scene at the initial assessment.	$716.61	Priced per HR Min time = 2 hrs.
	Hazardous Waste Removal Includes certified technician w/ assistant(s). Includes containment setup, as appropriate, and OSHA required wipe-down of men and equipment. Labor and material to be included in the service costs.		
19	**HAZMAT Clean-up.** Certified technician with assistant(s), properly trained in the containment and removal of potentially infectious and hazardous waste, toxic solid and liquid waste and toxic air containment; PPE; vehicles; equipment; cleaning /disinfecting material; and, disposal). **Sewage removal** with truck and/or portable vacuums. Performed during business hours. . Includes the disinfectant chemicals for treatment of the surface contaminants so the technician can safely handle/remove .	$2.36	SF Floor
20	**Clean** and remove contaminants from walls, ceilings, floors. Includes mold removal and cleaning of area.	$2.27	SF
21	**Clean**. Rinse & vacuum floors, walls, ceilings. Includes rinsing and wiping down doors and jambs.	$0.61	SF
22	Weekends/after hour premium to add to cleanup effort. Contractor to provide a Fixed/Firm number of non-business hours to clean the area at the initial assessment.	$85.14	HR
23	**Containment.** Set Up and Preparation of: Safe area, walk off area (tunnel) and walk off area (floor only)	$4.99	SF Floor
	Decontamination & Treatments		
24	Antimicrobial spray. See Water Damage Restoration - Disinfect.	To Be Negotiated per Task Order	
	HAZMAT Area Demolition		
	Ceiling Removal - Hazardous Waste		
25	**Remove** and dispose of ceiling tiles and grid/T-bars (determine on site assessment if T-Bars/grid needs to be removed). Dispose at installation C&D landfill	$1.15	SF Ceiling
26	**Remove** and dispose of drywall from ceiling - single layer. Includes furring strips, if applicable. Dispose at installation C&D landfill	$2.78	SF Ceiling
27	**Remove** and dispose drywall from ceiling - double layer (nailed together on one side of ceiling)	$3.73	SF Ceiling
28	**Remove** and dispose blown insulation from ceiling	$3.70	SF Ceiling
29	**Remove** and dispose batts from ceiling	$3.70	SF Ceiling
	Floor Removal - Hazardous Waste		
30	**Remove** and dispose Carpet and pad. Includes removal of Cove base and tack strips. Dispose at installation C&D landfill.	$3.57	SF Floor

31	**Remove** and dispose glued down carpet squares and backing. Dispose at installation C&D landfill.	$2.95	SF Floor
32	**Remove** and dispose Vinyl tile, VCT, and hardwood floors. Dispose at installation C&D landfill.	$8.09	SF Floor
	Wall Removal - Hazardous Waste		
33	**Remove** and dispose **contaminated drywall** - single layer. Includes base /ceiling molding, paneling/furring strips, and insulation batts from the walls. Disposal at the installation C&D landfill.	$3.85	SF Walls
34	**Remove** and dispose contaminated drywall - double layer (two layers nailed together on one side of stud)	$16.44	SF Walls
35	**Remove** and dispose Lead Based Paint from windows, doors, and walls. Dispose at the installation C&D landfill	$33.38	SF
	Hazardous Waste Cleaning		
36	**Clean.** Pressure clean and remove liquid waste. Disposal of infectious liquid containment into an on-site, sewer drain.	$1.85	SF Floor
37	**Clean.** Collection and Disposal of infectious liquid into drums for off-site disposal. Contractor to provide the drums. Include hauling fee and disposal.	$3.47	SF Floor
38	**Disinfect.** Wet solution base fogging (fungi/bacteria) and/or UVL fogging per SF	$0.88	SF Floor
39	**Disinfect.** Deodorize w/ chemicals in cleaning water; ozone; and/or fogging, or thermal fogger, as needed. Measured as CF. See Odor Removal	To Be Negotiated per Task Order	
40	**Disinfect.** HEPA Vacuum including filters - floors, walls, ceilings. See Mold Cleaning	To Be Negotiated per Task Order	
	Hazardous Waste and Water drying equipment		
41	**Drying.** Contractor to provide and operate hi cfm air movers to dry the wet areas. Minimum of 3 days of operation for air movers. Monitor the equipment at the job location. Contractor to identify the number of Air Movers and number of days to operate the Air Movers during the initial Assessment.	$169.71	EA/Day
42	**Drying.** Contractor to provide and operate dehumidifiers to dry the wet areas. Minimum of 3 days of operation for dehumidifiers. Monitor the equipment at the job location. Contractor to identify the number of Dehumidifiers and number of days to operate the Dehumidifiers during the initial Assessment.	$453.49	EA/Day
43	**Drying.** Contractor to provide and operate, as needed, Portable desiccant dryers, Dry vapor steam generators, wall cavity dryers, thermal air dryers, negative air machines, and/or air scrubbers. Monitor the equipment at the job location. Minimum of 3 days of operation for the equipment. (Used on very large wet cleanup jobs such as tornado removing a barracks roof)	$5,517.29	EA/Day
	Board-up and Tarping. Pricing includes the initial response within 4 hrs after notification.		
	Door and Window Board-up		
44	Board up window up to 6 - 12 SF	$149.83	EA
45	Board up window up to 18 - 28 SF	$340.41	EA
46	Board up doors (both single/double)	$238.56	EA
	Roof Tarping Includes both moderate pitch and flat roofs		
47	1-story roof - up to 400 SF	$723.43	EA
48	1-story roof - 400 -1,600 SF	$3,034.96	EA
49	2-story roof - up to 400 SF	$795.64	EA

50	2-story roof - 400 -1,600 SF	$3,072.13	EA
	Mold Remediation		
51	**Clean** and remove contaminants from walls, ceilings, floors. Includes mold removal and cleaning of area. HEPA vacuum floors, walls, and ceilings. Work is performed during business hours. Price includes initial site assessment. Includes decontamination of contractor personnel and equipment.	$1.74	SF
52	**Drying.** Extract contaminated water/includes equipment	$2.17	SF Floor
	Mold Remeditation - Demolition. Disposal of demolished material will be at the C&D landfill. Contractor Quote to include demolition, dumpster loading and hauling.		
	Mold Remediation - Ceiling Removal.		
53	**Remove** and dispose of ceiling tiles and grid/T-bars (determine on site assessment if T-Bars/grid needs to be removed). Dispose at installation C&D landfill. See Ceiling Removal- HAZMAT	To Be Negotiated per Task Order	
54	**Remove** Drywall ceilings, furing strips and insulation (if required). See Ceiling Removal-HAZMAT	To Be Negotiated per Task Order	
	Mold Remediation - Floor Removal.		
55	**Remove** Carpet/pad/tack strip & cove base. See Floor Removal - HAZMAT	To Be Negotiated per Task Order	
56	**Remove** Glued down carpet squares & cove base. See Floor Removlal - HAZMAT	To Be Negotiated per Task Order	
57	**Remove** Vinyl tile VCT. See Floor Removlal - HAZMAT	To Be Negotiated per Task Order	
	Mold Remediation - Wall removal		
58	**Remove** and discard contaminated drywall and insulation (if required). See Drywall Removal - HAZMAT	To Be Negotiated per Task Order	
59	Remove and demolish cabinets	$39.84	LF
60	**Clean** Bathroom fan. Remove, clean, reinstall bathroom fan	$112.86	EA
61	**Clean** shower enclosure/tub, heavy	$2.05	SF
62	**Clean** cabinets, vanities, including shelves, sides, and back	$33.38	LF
	Air Duct Cleaning/HVAC		
63	**Remove** and clean mold on walls around register/air vents	$2.08	SF
64	**Clean** and deodorize ductwork in rooms. Per register/outlet. Includes removing /replacing registers, equipment set-up, power cleaning of ducts, labor, and materials. Clean fan coils. Includes mildew & bacteria control in ductwork.	$91.52	Per Register and vent. Includes associated ducts
65	**Clean** ductwork / commercial - main duct lines in BLDG. Includes removing and replacing the registers, equipment setup, air wash - brush - or power brush the ductwork, clean the plenum and furnace area. Add chemicals to clean, sanitize, and deodorize the component parts of the system.	$73.21	Per Register and vent. Includes associated ducts
66	Clean. Clean fan coils	$196.36	EA
	Renovation Services - Incidental to Remediation		
67	**Remove** and dispose of ceiling tiles and grid/T-bars (determine on site assessment if T-Bars/grid needs to be removed). Dispose at installation C&D landfill. See Ceiling Removal- HAZMAT	To Be Negotiated per Task Order	
68	**Replace** ceiling tile. Includes material, labor, equipment.	$5.18	SF of ceiling
69	**Clean and Replace.** Remove, clean, and reinstall 48" fluorescent lights. Replace bulbs with LED. 2 bulbs per troffer.	$179.65	Each troffer

70	**Replace** bathroom vent fan	$195.25	EA
71	**Repair** and clean the grout on shower ceramic tiles.	$238.75	EA
72	**Replace.** Remove caulk around tubs and replace with anti-microbial grout.	$110.31	EA
73	**Replace.** Remove and provide toilet and seat	$772.64	EA
74	**Replace** 48" vanity with single sink faucet	$208.38	EA
75	Replace demolished cabinets, shelves, vanities. Includes hardware and plumbing (if appropriate)	To Be Negotiated per Task Order	
76	Remove bathroom sink and faucet	$40.01	EA
77	Replace bathroom sink and faucet	$124.37	EA
	Replace Floor Covering.		
78	**Remove** floor covering. See Floor Removal - Hazardous Waste	To Be Negotiated per Task Order	
79	**Replace.** Provide and replace vinyl tile/VCT. Prep for new floor material - scrape/clean. Install new vinyl tile per the Installation Technical Design Guide. Install new cove base over the vinyl tile. (See ACM removal if needed).	$4.89	SF Floor
80	**Replace.** Provide and replace Carpet. Prep for new floor material - scrape/clean. Install carpet squares per the Installation Technical Design Guide. Install new cove base over the carpet.	$5.33	SF Floor
81	**Replace** cove base 4" and/or 6"	$3.24	LF
	Drywall		
82	**Demolish** drywall from ceiling and walls. See Wall Removal - Hazardous Waste	To Be Negotiated per Task Order	
83	**Replace** Drywall. 5/8" drywall, hung & taped. Includes skim coat (if needed).	$3.94	SF
84	**Replace** 12000 BTU mini-split air conditioner	$1,927.01	EA
	Glass		
85	Remove broken glass & prep for new. Replace glass	To Be Negotiated per Task Order	
86	**Demolish** interior - completely gut, including sinks, tubs, showers, doors, windows, ceilings drywall, doors, flooring, cabinets, furniture	$8.66	SF
	Exterior Painting incidental to damage. Contractor provides labor, lifts, scaffolding, material and equipment as part of this Quote.		
87	**Paint.** Doors and Jambs. Per side. Strip, sand, and repaint Primer + 2 finish coats	$285.65	EA
88	**Paint** facia; overhangs/eaves - up to 2', Different paint than walls, 2 coats	$10.75	SF
	Paint Exterior Walls		
89	**Paint** Stucco, wash & 2 coats paint	$3.07	SF
90	**Paint.** Masonry walls, wash & 2 coats of paint	$2.77	SF
91	**Paint.** Siding, Wash & paint, Primer + 2 coats of paint.	$4.39	Walls
92	**Paint.** Commercial garage door, Wash, seal and paint w/ Primer + 2 coats	$12.69	SF
93	**Paint.** Interior/Exterior Handrails, repair, clean, strip sand, paint w/ Primer + 2 finish coats	$12.92	LF
94	**Paint.** Metal Window/Door trim - wash, seal & paint Primer + 2 finish coats, per side	$17.83	SF
95	**Pressure Wash** Siding, w/ detergent, heavy	$0.76	SF Walls
	Interior Painting. Contractor provides labor, lifts, scaffolding, material and equipment as part of this Quote.		
96	Doors and jambs to 36" - per side. Wash & paint w/ Primer and two coats paint/varnish	$356.28	EA
97	**Repair**/Patch waterproof basement - hole or crack 1/8"-1/2"	$58.50	LF

98	**Repair.** Remove & reset outlet/switch plate covers	$9.16	EA
99	**Paint** and wash drywall w/ Primer + 2 finish coats	$2.08	SF
100	**Paint** acoustic tile (seal & spray)	$1.98	SF Ceiling
101	**Waterproof** basement - Drylock or similar product, 2 coats	$2.39	SF Walls
102	**Replace** demolished cabinets, vanities, shelving. Repaint/varnish once install. Reinstall hardware and plumbing, as needed.	To Be Negotiated per Task Order	
103	**Replace** 50-60 gal water heater, 10 yr. warranty	$1,556.16	EA
ACM Mitigation and Removal. Contractor provides all containment, PPE, health requirements for his personnel. Subordinate to the Remediation Contractor. Includes hauling and disposal.			
104	Remove vinyl asbestos floor	$6.38	SF floor
105	Scrape ACM from pipes (up to 5" dia) per LF and load into drums	$48.51	LF

Year 4 (2026-2027)

Item #	Task	Price	Unit of Measure
Fire & Smoke Cleaning & Restoration			
1	**Clean.** Remove, Clean, Reinstall Appliances. Heavy Cleaning Exterior & Interior. Requires heavy cleaning and scrubbing and/or multiple applications of solvents.	$337.92	EA
2	**Demolish.** Remove and haul away - large appliances (not washers/dryers)	$385.23	EA
3	**Relocate** undamaged furniture for cleaning and/or storage. Selected items. **Duplicate** charge to return furniture. Storage at warehouse on post but in different BLDG	$3.23	SF
4	**Clean.** Wash interior block wall, smooth surface, heavy	$0.78	SF Wall
5	**Clean**, strip & rewax vinyl floor	$1.52	SF Floor
6	**Clean** & wash drywalls.. Includes use of chemical sponge, if needed (smoke damage)	$1.97	SF Wall
7	**Clean** & wash ceiling. Includes use of chemical sponge, if needed..	$2.19	SF Ceiling
8	**Clean** selected items (office furniture, personal items).		
Water Damage Restoration and Remediation			
9	**Inspection.** Thermal imagery (find leaks)	$0.07	SF
10	**Drying.** Pump water from area with portable or truck mounted pumps.	$1.87	SF Floor
11	**Drying.** Contractor to provide and operate hi cfm air movers to dry the wet areas. Minimum of 3 days of operation for air movers. Monitor the equipment at the job location. Contractor to identify the number of Air Movers and number of days to operate the Air Movers during the initial Assessment. See HAZWASTE Drying EQUIP	To Be Negotiated per Task Order	
12	**Drying.** Contractor to provide and operate dehumidifiers to dry the wet areas. Minimum of 3 days of operation for dehumidifiers. Monitor the equipment at the job location. Contractor to identify the number of Dehumidifiers and number of days to operate the Dehumidifiers during the initial Assessment. See HAZWASTE Drying EQUIP	To Be Negotiated per Task Order	
13	**Demolition**. Remove and dispose of floor covering. Includes hauling to the installation C&D landfill. See Floor Removal, Hazard Waste.	To Be Negotiated per Task Order	
14	**Clean** carpet (heavy soiling)	$0.95	SF
15	**Clean.** Soil & stain repellent	$0.29	SF floor
Disinfect and Deodorize carpet incidental to cleaning			

16	**Disinfect.** Antimicrobial spray - per application. (Add prior to water extraction - helps to retard mold growth. Reapply after floor covering is dry).	$0.44	SF Floor
	Odor Removal		
17	**Disinfect.** Deodorize w/ chemicals in cleaning water; ozone; and/or fogging, or thermal fogger, as needed. Measured as CF.	$0.23	CF
	Bio-Hazards		
	Trauma Scene Clean Up		
18	**Clean** trauma scene (includes Certified technician with assistant(s), properly trained in the containment and removal of potentially infectious and hazardous waste including Airborne Viruses, blood borne pathogens; PPE; vehicles; equipment; cleaning /disinfecting material; and, disposal off post). Includes disinfecting. May included interior/exterior of vehicles. Performed during business hours. Contractor to provide a Fixed/Firm number of hours to clean the scene at the initial assessment.	$749.18	Priced per HR. Min time = 2 hrs.
	Hazardous Waste Removal Includes certified technician w/ assistant(s). Includes containment setup, as appropriate, and OSHA required wipe-down of men and equipment. Labor and material to be included in the service costs.		
19	**HAZMAT Clean-up.** Certified technician with assistant(s), properly trained in the containment and removal of potentially infectious and hazardous waste, toxic solid and liquid waste and toxic air containment; PPE; vehicles; equipment; cleaning /disinfecting material; and, disposal). **Sewage removal** with truck and/or portable vacuums. Performed during business hours. . Includes the disinfectant chemicals for treatment of the surface contaminants so the technician can safely handle/remove .	$2.47	SF Floor
20	**Clean** and remove contaminants from walls, ceilings, floors. Includes mold removal and cleaning of area.	$2.37	SF
21	**Clean**. Rinse & vacuum floors, walls, ceilings. Includes rinsing and wiping down doors and jambs.	$0.64	SF
22	Weekends/after hour premium to add to cleanup effort. Contractor to provide a Fixed/Firm number of non-business hours to clean the area at the initial assessment.	$89.01	HR
23	**Containment.** Set Up and Preparation of: Safe area, walk off area (tunnel) and walk off area (floor only)	$5.22	SF Floor
	Decontamination & Treatments		
24	Antimicrobial spray. See Water Damage Restoration - Disinfect.	To Be Negotiated per Task Order	
	HAZMAT Area Demolition		
	Ceiling Removal - Hazardous Waste		
25	**Remove** and dispose of ceiling tiles and grid/T-bars (determine on site assessment if T-Bars/grid needs to be removed). Dispose at installation C&D landfill	$1.20	SF Ceiling
26	**Remove** and dispose of drywall from ceiling - single layer. Includes furring strips, if applicable. Dispose at installation C&D landfill	$2.91	SF Ceiling
27	**Remove** and dispose drywall from ceiling - double layer (nailed together on one side of ceiling)	$3.90	SF Ceiling
28	**Remove** and dispose blown insulation from ceiling	$3.87	SF Ceiling
29	**Remove** and dispose batts from ceiling	$3.87	SF Ceiling
	Floor Removal - Hazardous Waste		
30	**Remove** and dispose Carpet and pad. Includes removal of Cove base and tack strips. Dispose at installation C&D landfill.	$3.73	SF Floor

31	**Remove** and dispose glued down carpet squares and backing. Dispose at installation C&D landfill.	$3.08	SF Floor
32	**Remove** and dispose Vinyl tile, VCT, and hardwood floors. Dispose at installation C&D landfill.	$8.46	SF Floor
	Wall Removal - Hazardous Waste		
33	**Remove** and dispose **contaminated drywall** - single layer. Includes base /ceiling molding, paneling/furring strips, and insulation batts from the walls. Disposal at the installation C&D landfill.	$4.02	SF Walls
34	**Remove** and dispose contaminated drywall - double layer (two layers nailed together on one side of stud)	$17.19	SF Walls
35	**Remove** and dispose Lead Based Paint from windows, doors, and walls. Dispose at the installation C&D landfill	$34.90	SF
	Hazardous Waste Cleaning		
36	**Clean.** Pressure clean and remove liquid waste. Disposal of infectious liquid containment into an on-site, sewer drain.	$1.94	SF Floor
37	**Clean.** Collection and Disposal of infectious liquid into drums for off-site disposal. Contractor to provide the drums. Include hauling fee and disposal.	$3.62	SF Floor
38	**Disinfect.** Wet solution base fogging (fungi/bacteria) and/or UVL fogging per SF	$0.92	SF Floor
39	**Disinfect.** Deodorize w/ chemicals in cleaning water; ozone; and/or fogging, or thermal fogger, as needed. Measured as CF. See Odor Removal	To Be Negotiated per Task Order	
40	**Disinfect.** HEPA Vacuum including filters - floors, walls, ceilings. See Mold Cleaning	To Be Negotiated per Task Order	
	Hazardous Waste and Water drying equipment		
41	**Drying.** Contractor to provide and operate hi cfm air movers to dry the wet areas. Minimum of 3 days of operation for air movers. Monitor the equipment at the job location. Contractor to identify the number of Air Movers and number of days to operate the Air Movers during the initial Assessment.	$177.43	EA/Day
42	**Drying.** Contractor to provide and operate dehumidifiers to dry the wet areas. Minimum of 3 days of operation for dehumidifiers. Monitor the equipment at the job location. Contractor to identify the number of Dehumidifiers and number of days to operate the Dehumidifiers during the initial Assessment.	$474.10	EA/Day
43	**Drying**. Contractor to provide and operate, as needed, Portable desiccant dryers, Dry vapor steam generators, wall cavity dryers, thermal air dryers, negative air machines, and/or air scrubbers. Monitor the equipment at the job location. Minimum of 3 days of operation for the equipment. (Used on very large wet cleanup jobs such as tornado removing a barracks roof)	$5,768.07	EA/Day
	Board-up and Tarping. Pricing includes the initial response within 4 hrs after notification.		
	Door and Window Board-up		
44	Board up window up to 6 - 12 SF	$156.64	EA
45	Board up window up to 18 - 28 SF	$355.88	EA
46	Board up doors (both single/double)	$249.40	EA
	Roof Tarping Includes both moderate pitch and flat roofs		
47	1-story roof - up to 400 SF	$756.31	EA
48	1-story roof - 400 -1,600 SF	$3,172.91	EA
49	2-story roof - up to 400 SF	$831.81	EA
50	2-story roof - 400 -1,600 SF	$3,211.77	EA
	Mold Remediation		
51	**Clean** and remove contaminants from walls, ceilings, floors. Includes mold removal and cleaning of area. HEPA vacuum floors, walls, and ceilings. Work is performed during	$1.82	SF

	business hours. Price includes initial site assessment. Includes decontamination of contractor personnel and equipment.		
52	**Drying.** Extract contaminated water/includes equipment	$2.27	SF Floor
Mold Remeditation - Demolition. Disposal of demolished material will be at the C&D landfill. Contractor Quote to include demolition, dumpster loading and hauling.			
Mold Remediation - Ceiling Removal.			
53	**Remove** and dispose of ceiling tiles and grid/T-bars (determine on site assessment if T-Bars/grid needs to be removed). Dispose at installation C&D landfill. See Ceiling Removal- HAZMAT	To Be Negotiated per Task Order	
54	**Remove** Drywall ceilings, furing strips and insulation (if required). See Ceiling Removal-HAZMAT	To Be Negotiated per Task Order	
Mold Remediation - Floor Removal.			
55	**Remove** Carpet/pad/tack strip & cove base. See Floor Removal - HAZMAT	To Be Negotiated per Task Order	
56	**Remove** Glued down carpet squares & cove base. See Floor Removlal - HAZMAT	To Be Negotiated per Task Order	
57	**Remove** Vinyl tile VCT. See Floor Removlal - HAZMAT	To Be Negotiated per Task Order	
Mold Remediation - Wall removal			
58	**Remove** and discard contaminated drywall and insulation (if required). See Drywall Removal - HAZMAT	To Be Negotiated per Task Order	
59	Remove and demolish cabinets	$41.65	LF
60	**Clean** Bathroom fan. Remove, clean, reinstall bathroom fan	$117.99	EA
61	**Clean** shower enclosure/tub, heavy	$2.14	SF
62	**Clean** cabinets, vanities, including shelves, sides, and back	$34.90	LF
Air Duct Cleaning/HVAC			
63	**Remove** and clean mold on walls around register/air vents	$2.17	SF
64	**Clean** and deodorize ductwork in rooms. Per register/outlet. Includes removing /replacing registers, equipment set-up, power cleaning of ducts, labor, and materials. Clean fan coils. Includes mildew & bacteria control in ductwork.	$95.68	Per Register and vent. Includes associated ducts
65	**Clean** ductwork / commercial - main duct lines in BLDG. Includes removing and replacing the registers, equipment setup, air wash - brush - or power brush the ductwork, clean the plenum and furnace area. Add chemicals to clean, sanitize, and deodorize the component parts of the system.	$76.54	Per Register and vent. Includes associated ducts
66	Clean. Clean fan coils	$205.29	EA
Renovation Services - Incidental to Remediation			
67	**Remove** and dispose of ceiling tiles and grid/T-bars (determine on site assessment if T-Bars/grid needs to be removed). Dispose at installation C&D landfill. See Ceiling Removal- HAZMAT	To Be Negotiated per Task Order	
68	**Replace** ceiling tile. Includes material, labor, equipment.	$5.42	SF of ceiling
69	**Clean and Replace.** Remove, clean, and reinstall 48" fluorescent lights. Replace bulbs with LED. 2 bulbs per troffer.	$187.81	Each troffer
70	**Replace** bathroom vent fan	$204.12	EA
71	**Repair** and clean the grout on shower ceramic tiles.	$249.60	EA

72	**Replace.** Remove caulk around tubs and replace with anti-microbial grout.	$115.32	EA
73	**Replace.** Remove and provide toilet and seat	$807.76	EA
74	**Replace** 48" vanity with single sink faucet	$217.85	EA
75	Replace demolished cabinets, shelves, vanities. Includes hardware and plumbing (if appropriate)	To Be Negotiated per Task Order	
76	Remove bathroom sink and faucet	$41.83	EA
77	Replace bathroom sink and faucet	$130.02	EA
	Replace Floor Covering.		
78	**Remove** floor covering. See Floor Removal - Hazardous Waste	To Be Negotiated per Task Order	
79	**Replace.** Provide and replace vinyl tile/VCT. Prep for new floor material - scrape/clean. Install new vinyl tile per the Installation Technical Design Guide. Install new cove base over the vinyl tile. (See ACM removal if needed).	$5.11	SF Floor
80	**Replace.** Provide and replace Carpet. Prep for new floor material - scrape/clean. Install carpet squares per the Installation Technical Design Guide. Install new cove base over the carpet.	$5.58	SF Floor
81	**Replace** cove base 4" and/or 6"	$3.38	LF
	Drywall		
82	**Demolish** drywall from ceiling and walls. See Wall Removal - Hazardous Waste	To Be Negotiated per Task Order	
83	**Replace** Drywall. 5/8" drywall, hung & taped. Includes skim coat (if needed).	$4.12	SF
84	**Replace** 12000 BTU mini-split air conditioner	$2,014.60	EA
	Glass		
85	Remove broken glass & prep for new. Replace glass	To Be Negotiated per Task Order	
86	**Demolish** interior - completely gut, including sinks, tubs, showers, doors, windows, ceilings drywall, doors, flooring, cabinets, furniture	$9.06	SF
	Exterior Painting incidental to damage. Contractor provides labor, lifts, scaffolding, material and equipment as part of this Quote.		
87	**Paint.** Doors and Jambs. Per side. Strip, sand, and repaint Primer + 2 finish coats	$298.63	EA
88	**Paint** facia; overhangs/eaves - up to 2', Different paint than walls, 2 coats	$11.24	SF
	Paint Exterior Walls		
89	**Paint** Stucco, wash & 2 coats paint	$3.21	SF
90	**Paint.** Masonry walls, wash & 2 coats of paint	$2.89	SF
91	**Paint.** Siding, Wash & paint, Primer + 2 coats of paint.	$4.59	Walls
92	**Paint.** Commercial garage door, Wash, seal and paint w/ Primer + 2 coats	$13.27	SF
93	**Paint.** Interior/Exterior Handrails, repair, clean, strip sand, paint w/ Primer + 2 finish coats	$13.50	LF
94	**Paint.** Metal Window/Door trim - wash, seal & paint Primer + 2 finish coats, per side	$18.64	SF
95	**Pressure Wash** Siding, w/ detergent, heavy	$0.80	SF Walls
	Interior Painting. Contractor provides labor, lifts, scaffolding, material and equipment as part of this Quote.		
96	Doors and jambs to 36" - per side. Wash & paint w/ Primer and two coats paint/varnish	$372.47	EA
97	**Repair**/Patch waterproof basement - hole or crack 1/8"-1/2"	$61.15	LF
98	**Repair.** Remove & reset outlet/switch plate covers	$9.58	EA
99	**Paint** and wash drywall w/ Primer + 2 finish coats	$2.18	SF

100	**Paint** acoustic tile (seal & spray)	$2.07	SF Ceiling
101	**Waterproof** basement - Drylock or similar product, 2 coats	$2.50	SF Walls
102	**Replace** demolished cabinets, vanities, shelving. Repaint/varnish once install. Reinstall hardware and plumbing, as needed.	To Be Negotiated per Task Order	
103	**Replace** 50-60 gal water heater, 10 yr. warranty	$1,626.90	EA
ACM Mitigation and Removal. Contractor provides all containment, PPE, health requirements for his personnel. Subordinate to the Remediation Contractor. Includes hauling and disposal.			
104	Remove vinyl asbestos floor	$7.00	SF floor
105	Scrape ACM from pipes (up to 5" dia) per LF and load into drums	$50.72	LF

Year 5 (2027-2028)

Item #	Task	Price	Unit of Measure
Fire & Smoke Cleaning & Restoration			
1	**Clean.** Remove, Clean, Reinstall Appliances. Heavy Cleaning Exterior & Interior. Requires heavy cleaning and scrubbing and/or multiple applications of solvents.	$352.61	EA
2	**Demolish.** Remove and haul away - large appliances (not washers/dryers)	$401.98	EA
3	**Relocate** undamaged furniture for cleaning and/or storage. Selected items. **Duplicate** charge to return furniture. Storage at warehouse on post but in different BLDG	$3.38	SF
4	**Clean.** Wash interior block wall, smooth surface, heavy	$0.81	SF Wall
5	**Clean**, strip & rewax vinyl floor	$1.59	SF Floor
6	**Clean** & wash drywalls.. Includes use of chemical sponge, if needed (smoke damage)	$2.05	SF Wall
7	**Clean** & wash ceiling. Includes use of chemical sponge, if needed..	$2.29	SF Ceiling
8	**Clean** selected items (office furniture, personal items).	To Be Negotiated per Task Order	
Water Damage Restoration and Remediation			
9	**Inspection.** Thermal imagery (find leaks)	$0.07	SF
10	**Drying.** Pump water from area with portable or truck mounted pumps.	$1.95	SF Floor
11	**Drying.** Contractor to provide and operate hi cfm air movers to dry the wet areas. Minimum of 3 days of operation for air movers. Monitor the equipment at the job location. Contractor to identify the number of Air Movers and number of days to operate the Air Movers during the initial Assessment. See HAZWASTE Drying EQUIP	To Be Negotiated per Task Order	
12	**Drying.** Contractor to provide and operate dehumidifiers to dry the wet areas. Minimum of 3 days of operation for dehumidifiers. Monitor the equipment at the job location. Contractor to identify the number of Dehumidifiers and number of days to operate the Dehumidifiers during the initial Assessment. See HAZWASTE Drying EQUIP	To Be Negotiated per Task Order	
13	**Demolition**. Remove and dispose of floor covering. Includes hauling to the installation C&D landfill. See Floor Removal, Hazard Waste.	To Be Negotiated per Task Order	
14	**Clean** carpet (heavy soiling)	$0.99	SF
15	**Clean.** Soil & stain repellent	$0.30	SF floor
Disinfect and Deodorize carpet incidental to cleaning			
16	**Disinfect.** Antimicrobial spray - per application. (Add prior to water extraction - helps to retard mold growth. Reapply after floor covering is dry).	$0.46	SF Floor

Odor Removal			
17	**Disinfect.** Deodorize w/ chemicals in cleaning water; ozone; and/or fogging, or thermal fogger, as needed. Measured as CF.	$0.24	CF
Bio-Hazards			
Trauma Scene Clean Up			
18	**Clean** trauma scene (includes Certified technician with assistant(s), properly trained in the containment and removal of potentially infectious and hazardous waste including Airborne Viruses, blood borne pathogens; PPE; vehicles; equipment; cleaning /disinfecting material; and, disposal off post). Includes disinfecting. May included interior/exterior of vehicles. Performed during business hours. Contractor to provide a Fixed/Firm number of hours to clean the scene at the initial assessment.	$781.75	Priced per HR Min time = 2 hrs.
Hazardous Waste Removal Includes certified technician w/ assistant(s). Includes containment setup, as appropriate, and OSHA required wipe-down of men and equipment. Labor and material to be included in the service costs.			
19	**HAZMAT Clean-up.** Certified technician with assistant(s), properly trained in the containment and removal of potentially infectious and hazardous waste, toxic solid and liquid waste and toxic air containment; PPE; vehicles; equipment; cleaning /disinfecting material; and, disposal). **Sewage removal** with truck and/or portable vacuums. Performed during business hours. . Includes the disinfectant chemicals for treatment of the surface contaminants so the technician can safely handle/remove .	$2.58	SF Floor
20	**Clean** and remove contaminants from walls, ceilings, floors. Includes mold removal and cleaning of area.	$2.48	SF
21	**Clean**. Rinse & vacuum floors, walls, ceilings. Includes rinsing and wiping down doors and jambs.	$0.67	SF
22	Weekends/after hour premium to add to cleanup effort. Contractor to provide a Fixed/Firm number of non-business hours to clean the area at the initial assessment.	$92.88	HR
23	**Containment.** Set Up and Preparation of: Safe area, walk off area (tunnel) and walk off area (floor only)	$5.44	SF Floor
Decontamination & Treatments			
24	Antimicrobial spray. See Water Damage Restoration - Disinfect.	To Be Negotiated per Task Order	
HAZMAT Area Demolition			
Ceiling Removal - Hazardous Waste			
25	**Remove** and dispose of ceiling tiles and grid/T-bars (determine on site assessment if T-Bars/grid needs to be removed). Dispose at installation C&D landfill	$1.25	SF Ceiling
26	**Remove** and dispose of drywall from ceiling - single layer. Includes furring strips, if applicable. Dispose at installation C&D landfill	$3.03	SF Ceiling
27	**Remove** and dispose drywall from ceiling - double layer (nailed together on one side of ceiling)	$4.06	SF Ceiling
28	**Remove** and dispose blown insulation from ceiling	$4.04	SF Ceiling
29	**Remove** and dispose batts from ceiling	$4.04	SF Ceiling
Floor Removal - Hazardous Waste			
30	**Remove** and dispose Carpet and pad. Includes removal of Cove base and tack strips. Dispose at installation C&D landfill.	$3.89	SF Floor
31	**Remove** and dispose glued down carpet squares and backing. Dispose at installation C&D landfill.	$3.21	SF Floor

32	**Remove** and dispose Vinyl tile, VCT, and hardwood floors. Dispose at installation C&D landfill.	$8.83	SF Floor
	Wall Removal - Hazardous Waste		
33	**Remove** and dispose **contaminated drywall** - single layer. Includes base /ceiling molding, paneling/furring strips, and insulation batts from the walls. Disposal at the installation C&D landfill.	$4.20	SF Walls
34	**Remove** and dispose contaminated drywall - double layer (two layers nailed together on one side of stud)	$17.94	SF Walls
35	**Remove** and dispose Lead Based Paint from windows, doors, and walls. Dispose at the installation C&D landfill	$36.42	SF
	Hazardous Waste Cleaning		
36	**Clean.** Pressure clean and remove liquid waste. Disposal of infectious liquid containment into an on-site, sewer drain.	$2.02	SF Floor
37	**Clean.** Collection and Disposal of infectious liquid into drums for off-site disposal. Contractor to provide the drums. Include hauling fee and disposal.	$3.78	SF Floor
38	**Disinfect.** Wet solution base fogging (fungi/bacteria) and/or UVL fogging per SF	$0.96	SF Floor
39	**Disinfect.** Deodorize w/ chemicals in cleaning water; ozone; and/or fogging, or thermal fogger, as needed. Measured as CF. See Odor Removal	To Be Negotiated per Task Order	
40	**Disinfect.** HEPA Vacuum including filters - floors, walls, ceilings. See Mold Cleaning	To Be Negotiated per Task Order	
	Hazardous Waste and Water drying equipment		
41	**Drying.** Contractor to provide and operate hi cfm air movers to dry the wet areas. Minimum of 3 days of operation for air movers. Monitor the equipment at the job location. Contractor to identify the number of Air Movers and number of days to operate the Air Movers during the initial Assessment.	$185.14	EA/Day
42	**Drying.** Contractor to provide and operate dehumidifiers to dry the wet areas. Minimum of 3 days of operation for dehumidifiers. Monitor the equipment at the job location. Contractor to identify the number of Dehumidifiers and number of days to operate the Dehumidifiers during the initial Assessment.	$494.72	EA/Day
43	**Drying**. Contractor to provide and operate, as needed, Portable desiccant dryers, Dry vapor steam generators, wall cavity dryers, thermal air dryers, negative air machines, and/or air scrubbers. Monitor the equipment at the job location. Minimum of 3 days of operation for the equipment. (Used on very large wet cleanup jobs such as tornado removing a barracks roof)	$6,018.86	EA/Day
	Board-up and Tarping. Pricing includes the initial response within 4 hrs after notification.		
	Door and Window Board-up		
44	Board up window up to 6 - 12 SF	$163.46	EA
45	Board up window up to 18 - 28 SF	$371.36	EA
46	Board up doors (both single/double)	$260.24	EA
	Roof Tarping Includes both moderate pitch and flat roofs		
47	1-story roof - up to 400 SF	$789.20	EA
48	1-story roof - 400 -1,600 SF	$3,310.87	EA
49	2-story roof - up to 400 SF	$867.98	EA
50	2-story roof - 400 -1,600 SF	$3,351.41	EA
	Mold Remediation		
51	**Clean** and remove contaminants from walls, ceilings, floors. Includes mold removal and cleaning of area. HEPA vacuum floors, walls, and ceilings. Work is performed during business hours. Price includes initial site assessment. Includes decontamination of contractor personnel and equipment.	$1.90	SF
52	**Drying.** Extract contaminated water/includes equipment	$2.37	SF Floor

Mold Remeditation - Demolition. Disposal of demolished material will be at the C&D landfill. Contractor Quote to include demolition, dumpster loading and hauling.			
Mold Remediation - Ceiling Removal.			
53	**Remove** and dispose of ceiling tiles and grid/T-bars (determine on site assessment if T-Bars/grid needs to be removed). Dispose at installation C&D landfill. See Ceiling Removal- HAZMAT	To Be Negotiated per Task Order	
54	**Remove** Drywall ceilings, furing strips and insulation (if required). See Ceiling Removal-HAZMAT	To Be Negotiated per Task Order	
Mold Remediation - Floor Removal.			
55	**Remove** Carpet/pad/tack strip & cove base. See Floor Removal - HAZMAT	To Be Negotiated per Task Order	
56	**Remove** Glued down carpet squares & cove base. See Floor Removlal - HAZMAT	To Be Negotiated per Task Order	
57	**Remove** Vinyl tile VCT. See Floor Removlal - HAZMAT	To Be Negotiated per Task Order	
Mold Remediation - Wall removal			
58	**Remove** and discard contaminated drywall and insulation (if required). See Drywall Removal - HAZMAT	To Be Negotiated per Task Order	
59	Remove and demolish cabinets	$43.47	LF
60	**Clean** Bathroom fan. Remove, clean, reinstall bathroom fan	$123.12	EA
61	**Clean** shower enclosure/tub, heavy	$2.24	SF
62	**Clean** cabinets, vanities, including shelves, sides, and back	$36.41	LF
Air Duct Cleaning/HVAC			
63	**Remove** and clean mold on walls around register/air vents	$2.27	SF
64	**Clean** and deodorize ductwork in rooms. Per register/outlet. Includes removing /replacing registers, equipment set-up, power cleaning of ducts, labor, and materials. Clean fan coils. Includes mildew & bacteria control in ductwork.	$99.84	Per Register and vent. Includes associated ducts
65	**Clean** ductwork / commercial - main duct lines in BLDG. Includes removing and replacing the registers, equipment setup, air wash - brush - or power brush the ductwork, clean the plenum and furnace area. Add chemicals to clean, sanitize, and deodorize the component parts of the system.	$79.87	Per Register and vent. Includes associated ducts
66	Clean. Clean fan coils	$214.21	EA
Renovation Services - Incidental to Remediation			
67	**Remove** and dispose of ceiling tiles and grid/T-bars (determine on site assessment if T-Bars/grid needs to be removed). Dispose at installation C&D landfill. See Ceiling Removal- HAZMAT	To Be Negotiated per Task Order	
68	**Replace** ceiling tile. Includes material, labor, equipment.	$5.65	SF of ceiling
69	**Clean and Replace.** Remove, clean, and reinstall 48" fluorescent lights. Replace bulbs with LED. 2 bulbs per troffer.	$195.98	Each troffer
70	**Replace** bathroom vent fan	$213.00	EA
71	**Repair** and clean the grout on shower ceramic tiles.	$260.46	EA
72	**Replace.** Remove caulk around tubs and replace with anti-microbial grout.	$120.33	EA
73	**Replace.** Remove and provide toilet and seat	$842.88	EA
74	**Replace** 48" vanity with single sink faucet	$227.32	EA

75	Replace demolished cabinets, shelves, vanities. Includes hardware and plumbing (if appropriate)	To Be Negotiated per Task Order	
76	Remove bathroom sink and faucet	$43.65	EA
77	Replace bathroom sink and faucet	$135.68	EA
	Replace Floor Covering.		
78	**Remove** floor covering. See Floor Removal - Hazardous Waste	To Be Negotiated per Task Order	
79	**Replace.** Provide and replace vinyl tile/VCT. Prep for new floor material - scrape/clean. Install new vinyl tile per the Installation Technical Design Guide. Install new cove base over the vinyl tile. (See ACM removal if needed).	$5.34	SF Floor
80	**Replace.** Provide and replace Carpet. Prep for new floor material - scrape/clean. Install carpet squares per the Installation Technical Design Guide. Install new cove base over the carpet.	$5.82	SF Floor
81	**Replace** cove base 4" and/or 6"	$3.53	LF
	Drywall		
82	**Demolish** drywall from ceiling and walls. See Wall Removal - Hazardous Waste	To Be Negotiated per Task Order	
83	**Replace** Drywall. 5/8" drywall, hung & taped. Includes skim coat (if needed).	$4.30	SF
84	**Replace** 12000 BTU mini-split air conditioner	$2,102.20	EA
	Glass		
85	Remove broken glass & prep for new. Replace glass	To Be Negotiated per Task Order	
86	**Demolish** interior - completely gut, including sinks, tubs, showers, doors, windows, ceilings drywall, doors, flooring, cabinets, furniture	$9.45	SF
	Exterior Painting incidental to damage. Contractor provides labor, lifts, scaffolding, material and equipment as part of this Quote.		
87	**Paint.** Doors and Jambs. Per side. Strip, sand, and repaint Primer + 2 finish coats	$311.61	EA
88	**Paint** facia; overhangs/eaves - up to 2', Different paint than walls, 2 coats	$11.73	SF
	Paint Exterior Walls		
89	**Paint** Stucco, wash & 2 coats paint	$3.35	SF
90	**Paint.** Masonry walls, wash & 2 coats of paint	$3.02	SF
91	**Paint.** Siding, Wash & paint, Primer + 2 coats of paint.	$4.79	Walls
92	**Paint.** Commercial garage door, Wash, seal and paint w/ Primer + 2 coats	$13.85	SF
93	**Paint.** Interior/Exterior Handrails, repair, clean, strip sand, paint w/ Primer + 2 finish coats	$14.09	LF
94	**Paint.** Metal Window/Door trim - wash, seal & paint Primer + 2 finish coats, per side	$19.46	SF
95	**Pressure Wash** Siding, w/ detergent, heavy	$0.83	SF Walls
	Interior Painting. Contractor provides labor, lifts, scaffolding, material and equipment as part of this Quote.		
96	Doors and jambs to 36" - per side. Wash & paint w/ Primer and two coats paint/varnish	$388.67	EA
97	**Repair**/Patch waterproof basement - hole or crack 1/8"-1/2"	$63.81	LF
98	**Repair.** Remove & reset outlet/switch plate covers	$9.99	EA
99	**Paint** and wash drywall w/ Primer + 2 finish coats	$2.27	SF
100	**Paint** acoustic tile (seal & spray)	$2.15	SF Ceiling
101	**Waterproof** basement - Drylock or similar product, 2 coats	$2.61	SF Walls

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102	**Replace** demolished cabinets, vanities, shelving. Repaint/varnish once install. Reinstall hardware and plumbing, as needed.	To Be Negotiated per Task Order	
103	**Replace** 50-60 gal water heater, 10 yr. warranty	$1,697.63	EA
ACM Mitigation and Removal. Contractor provides all containment, PPE, health requirements for his personnel. Subordinate to the Remediation Contractor. Includes hauling and disposal.			
104	Remove vinyl asbestos floor	$7.34	SF floor
105	Scrape ACM from pipes (up to 5" dia) per LF and load into drums	$53.04	LF

(End of Section B)

Section C - Descriptions and Specifications

PERFORMANCE WORK STATEMENT (PWS)
Remediation and Restoration – Fire, Smoke, Water, Mold, Bio-Waste, Storms, Odor
Fort Campbell, KY

PART I
GENERAL INFORMATION

1. General. This is a non-personal services contract to provide Restoration and Damage Mitigation Services. The Government shall not exercise any supervision or control over the contract service providers performing the services herein. Such contract service providers shall be accountable solely to the contractor who, in turn is responsible to the Government.

1.1 Description of Services/Introduction. The contractor shall provide all personnel, equipment, supplies, facilities, transportation, tools, materials, supervision, and other items and non-personal services necessary to perform Restoration and Damage Mitigation Services as defined in this Performance Work Statement except for those items specified as government furnished property and services. The contractor shall perform to the standards in this contract.

1.2 Background. Fort Campbell has approximately 1,173 buildings and about 15.7M SF to maintain. This quantity of buildings does not include the hospital facilities, the DoDEA school facilities, nor the Campbell Crossing privatized housing. This military community is located astride the Kentucky-Tennessee boundary. This contract will be used to restore and mitigate damage to buildings in both states.

1.3 Objectives. This contract will provide the following Restoration and Damage Mitigation services.

1) Fire and Smoke Restoration
2) Water Mitigation and Restoration
3) Odor Removal
4) Bio-Hazard and Sewage Clean-up
5) Board-up and Tarping
6) Mold Remediation, Decontamination, and Disinfection
7) Air Duct Cleaning incidental to Restoration/Remediation
8) Renovation incidental to Restoration
9) Asbestos Containing Material (ACM) Mitigation and Removal incidental to Remediation and Restoration

1.3.1 The government may elect to self-perform some/all of these actions, as needed.

1.4 Scope. Services include restoration and damage mitigation services. The contractor shall accomplish the tasks identified in each task order against this service contract. The specific size and Period of Performance of each task order is dependent on the individual restoration projects and damage mitigation.

1.5 Period of Performance. The period of performance shall be for a five (5) year ordering period.

1.6 General Information

1.6.1 Quality Control. The contractor shall develop and maintain an effective quality control program to ensure services are performed in accordance with this PWS. The contractor shall develop and implement procedures to identify, prevent, and ensure non-recurrence of defective services. The contractor's quality control program is the means by which he assures himself that his work complies with the requirement of the contract. The contractor shall submit his comprehensive QCP electronically to the KO within 30 days of contract award and within 5 working days when changes are made, thereafter. After acceptance of the quality control plan the contractor shall receive the contracting officer's acceptance in writing of any proposed change to his QC system.

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Deliverable: Quality Control Plan

1.6.2 Quality Assurance. The government shall evaluate the contractor's performance under this contract in accordance with the Quality Assurance Surveillance Plan. This plan is primarily focused on what the Government must do to ensure that the contractor has performed in accordance with the performance standards. It defines how the performance standards will be applied, the frequency of surveillance, and the minimum acceptable defect rate(s).

1.6.3 The contractor is not required to perform Restoration Services on Recognized Holidays. However, may be required to perform Damage Mitigation on these Federal holidays if necessary to preserve facility and/or property.

New Year's Day	Labor Day
Martin Luther King Jr.'s Birthday	Columbus Day
President's Day	Veteran's Day
Memorial Day	Thanksgiving Day
Juneteenth	Christmas Day
Independence Day	

1.6.4 Hours of Operation. The contractor is responsible for conducting business, between the hours of 0800 -1630 hours Monday thru Friday except Federal holidays or when the Government facility is closed due to local or national emergencies, administrative closings, or similar Government directed facility closings(unless otherwise stated with an emergency order) . If the contractor needs to monitor his equipment after duty hours, he should coordinate with the COR in advance. The COR will coordinate with the unit. The exception to performance during Duty Hours is for issues of Life/Safety/Health. For other than firm fixed price contracts, the contractor will not be reimbursed when the government facility is closed for the above reasons. The contractor must at all times maintain an adequate workforce for the uninterrupted performance of all tasks defined within this PWS, when the Government facility is not closed for the above reasons. When hiring personnel, the contractor shall keep in mind that the stability and continuity of the workforce are essential.

1.6.5 Place of Performance. The work to be performed under this contract will be performed at Fort Campbell facilities.

1.6.6 RESERVED

1.6.7 Security Requirements. Contractor personnel performing work under this contract do not require a security clearance.

1.6.7.1 Physical Security. The contractor shall be responsible for safeguarding all government equipment, information and property provided for contractor use. At the close of each work period, government facilities, equipment, and materials shall be secured.

1.6.7.2 Key Control. The contractor shall establish and implement methods of making sure all keys/key cards issued to the contractor by the Government are not lost or misplaced and are not used by unauthorized persons. NOTE: All References to keys include key cards. No keys issued to the contractor by the Government shall be duplicated. The contractor shall develop procedures covering key control that shall be included in the Quality Control Plan. Such procedures shall include turn-in of any issued keys by personnel who no longer require access to locked areas. The contractor shall immediately report any occurrences of lost or duplicate keys/key cards to the Contracting Officer.

1.6.7.2.1. In the event keys, other than master keys, are lost or duplicated, the contractor shall, upon direction of the Contracting Officer, re-key or replace the affected lock or locks; however, the Government, at its option, may replace the affected lock or locks or perform re-keying. When the replacement of locks or re-keying is performed by the Government, the total cost of re-keying or the replacement of the lock or locks shall be deducted from the monthly payment due the contractor. In the event a master key is lost or duplicated, all locks and keys for that system shall be replaced by the Government and the total cost deducted from the monthly payment due the contractor.

1.6.7.2.2. The contractor shall prohibit the use of Government issued keys/key cards by any persons other than the contractor's employees. The contractor shall prohibit the opening of locked areas by Contractor employees to permit entrance of persons other than Contractor employees engaged in the performance of assigned work in those areas, or personnel authorized entrance by the Contracting Officer.

1.6.7.3 Physical Security – Installation Access. In order to gain access to Fort Campbell, KY non-Federal Government and non-DoD issued Identification (ID) cardholders require identity proofing and vetting to determine fitness and eligibility for access. Specifically, a check of records through the National Crime Information Center (NCIC) Interstate Identification Index (III) is the Army's minimum background check for the entrance onto Army installations for non-Common Access Card (CAC) holders, to include entrance of visitors. Fort Campbell applies the following non-Federal Government cardholder criteria to determine the authorized type of access control credentials:

Contractors	AIE Extended Pass or 1-Day Pass
Sub-Contractors	AIE Extended Pass or 1-Day Pass
Vendors	AIE Extended Pass or 1-Day Pass
Suppliers	AIE Extended Pass or 1-Day Pass
Service Providers	AIE Extended Pass or 1-Day Pass
Visitors (Case-by-Case Basis)	1-Day Pass
Privatized Business Partners	AIE Extended Pass or 1-Day Pass

1.6.7.3.1 Contractor Common Access Card (CAC) Eligibility. Authorized contractor personnel requiring access to two (2) or more DoD-controlled installations/facilities on a recurring basis for a period of six (6) months or more; OR an individual requiring both access to a DoD-controlled installation/facility and onsite/remote access to DoD or Army controlled information networks on behalf of the Army REQUIRE a favorable NACI background investigation. Buildings or activities where special security measures (i.e., Controlled Access Areas) are employed may be considered a "separate facility" from the installation, IAW the determination of the command leadership for the particular building/activity.

1.6.7.3.1.1 Initial issuance of a CAC requires the completion of a Federal Bureau of Investigation (FBI) fingerprint check with favorable results and the successful submission of a National Agency Check with Inquiries (NACI) (equivalent or higher) background investigation to the Army's investigative service provider, the U.S. Office of Personnel Management (OPM), via the U.S. Army Personnel Security Investigation Center of Excellence.

1.6.7.3.1.2 To process the NACI, a Background Investigation Worksheet, (FC FM 255), and proof of citizenship is required. The following are the only documents allowed for citizenship verification: birth certificate, certificate of citizenship-INS, certificate of naturalization, certification of birth-Form DS-1350, certification of birth-Form FS-545, passport and the report of birth abroad-Form FS-240.

1.6.7.3.1.3 The COR is responsible for completion and submission of the "Initiation Packet" consisting of each individuals completed FC FM 255 and citizenship documentation.

1.6.7.3.1.4 The COR submits the completed packet to the DPTMS Security and Intelligence Division (SID) for review. Following review by the SID, the COR will be contracted by the SID to have the individual make an appointment for fingerprinting. At the appointment, the SID representative will verify the information provided by the individual, take and submit digital fingerprints, and explain the remaining process.

1.6.7.3.2 The COR is responsible for completion and submission of FC FM 190-5 to the Installation Access Control requesting extended passes for duration of approved contract for individuals who pass NCIC background check.

1.6.7.3.3 Contractor personnel who are ineligible for a Common Access card (CAC) will be required to either obtain a daily visitors pass or have COR complete FC FM 190-5 requesting an extended pass.

1.6.7.3.4 Credential Holders. Vendors, suppliers, contractors, sub-contractors and service providers with Automated Installation Entry (AIE) credentials may enter the installation operating single rear axle small to medium vehicles

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through any Access Control Point (ACP). Single axle trailers may be towed by AIE ID cardholders that are operating small to medium vehicles through the above-mentioned ACPs. AIE credential holders operating large multiple rear axle commercial vehicles or towing multiple axle trailers of any type are required to access the installation through ACP 7 or ACP 10. A large commercial vehicle is generally greater than 27 feet in length (cab and cargo area), generally has multiple rear axles and is designed for large load transportation and delivery. Examples include, but are not limited to: semi-trailers, delivery trucks, heavy equipment movers and other vehicles of similar size, shape or design.

1.6.7.3.5 Non-Credential Holders. Vendors, suppliers, contractors, sub-contractors and service providers operating small to medium single rear axle privately owned passenger type vehicles may obtain a one day pass at the Gate 4 or Gate 7 Visitor Control Center. Hours of operation are VCC 4 24/7, VCC 7 0500-1300, seven (7) days a week and Gate 7 Commercial Vehicle Inspection (CVI) Lane 1300-2100 seven (7) days a week. Personnel operating the abovementioned vehicles may use the one (1) day pass for access at any ACP. All occupants of the vehicle must have either a one (1) day pass or an installation approved DoD issued identification card. All visitors and contractors will be vetted with an NCIC III check.

Vendors, suppliers, contractors, sub-contractors and service providers operating commercial vehicles or towing trailers of any type may obtain a one (1) day pass at the Gate 7 Commercial Vehicle Inspection checkpoint. The Gate 7 Commercial Vehicle Inspection checkpoint is operational from 1300-2100, seven (7) days a week. Personnel operating the abovementioned vehicles may only enter the installation at the Gate 7 Commercial Vehicle Inspection checkpoint. All occupants of the vehicle must have either a one (1) day pass or an installation approved DoD issued identification card.

1.6.7.3.6 REAL ID Act. The REAL ID Act of 2005 establishes minimum standards for the production and issuance of state- issued driver's licenses and identification cards, which include requirements for a photograph and certain biographic information, such as name, DOB, gender, height, eye color and address. State-issued driver's licenses and identification (ID) cards from states not meeting the standards cannot be used for accessing Federal facilities beginning 10 Jan 2016, unless the issuing state's compliancy deadline has been extended by the Department of Homeland Security (DHS).

1.6.7.3.7 DoD is prohibited from accepting non- compliant driver's licenses. Therefore, visitor control centers will no longer accept a non-REAL ID driver's license or ID card for physical access. Unless the individual possesses one of the authorized government-issued ID cards delineated in Directive Type Memorandum (DTM) 09-012, the individual will need to present one of the documents below from Attachment 4 of DTM 09-012 to prove identity to be issued a temporary installation pass:

- United States Passport or United States Passport Card
- Permanent Resident Card/Alien Registration Receipt Card (Form I-551)
- Foreign passport with a temporary (I-551) stamp or temporary (I-551) printed notation on a machine-readable immigrant visa
- Employment authorization document that contains a photograph (Form I-766)
- In the case of a nonimmigrant alien authorized to work for a specific employer incident to status, a foreign passportwith Form I-94 or Form I-94A bearing the same name as the passport and containing an endorsement of the alien's nonimmigrant status, as long as the endorsement has not yet expired, and the proposed employment is not in conflict with any restrictions or limitations identified on the form.
- School identification card with a photograph
- U.S. Military or draft record
- U.S. Coast Guard Merchant Mariner Cards
- Transportation Worker Identification Card
- Native American Tribal Document

1.6.7.3.8 All persons requesting unescorted access will continue to be vetted through the NCIC, prior to being issued alocally produced ID or pass. If a visitor requesting access does not have REAL ID Act compliant form of identification and cannot provide supplemental identity proofing documents, they must be escorted at all times while on the installation.

1.6.7.3.9 For the most current information concerning state-by-state compliance with the REAL ID Act, please visit https://www.dhs.gov/current-status-states-territories.

1.6.7.3.10 Access procedures for all personnel may change at any time due to installation security requirements.

1.6.7.3.11 Search and Seizure. Contractor and property shall be subject to search and seizure upon entering theconfines of Fort Campbell and upon leaving in accordance with applicable regulations.

1.6.7.3.12 Personnel Roster. Contractor shall provide Personnel Rosters to the COR within 10 workdays following contract award. The Personnel Rosters (Full name and position to be held) shall be submitted electronically to the COR. The contractor shall provide an updated roster within 10 calendar days when new employees are hired.

1.6.7.3.12.1 Personnel Roster for Secure Areas. The contractor shall provide the COR lists of personnel assigned to provide custodial services in special security buildings/areas prior to commencing work under this contract. This personnel roster shall include the employee's full name and position held. The contractor shall update and provide the COR this roster whenever personnel changes occur during the duration of the contract and with each Delivery Order. If required, the Government will provide a National Agency Check (NAC) for these personnel.

Deliverable: Personnel Roster of Employees

1.6.7.4 Physical Security Training.

1.6.7.4.1 iWatch Training. The contractor and all associated sub-contractors shall brief all employees on the local iWatch program (training standards shall be provided by the Government at the Post-award conference). This locally developed training will be used to inform employees of the types of behavior to watch for and instruct employees to report suspicious activity to the COR. This training shall be completed within 30 calendar days of contract award, and within 5 calendar days of new employees being hired. The contractor shall submit a list of personnel trained to the KO through the COR. iWatch Training is available at the following website: https://www.myarmysource.com/familyprogramandservices/iwatchprogram/default.aspx.

Deliverable: iWatch Training Certificates

1.6.7.4.2 OPSEC Awareness Training. In accordance with AR 530-1 Operations Security, the contractor employees must complete Level I OPSEC Awareness Training. This training shall be completed within 30 calendar days of contract award. New employees must be trained within 5 calendar days of their reporting for duty and annually thereafter. OPSEC Awareness Training for Contractors is available at the following website: https://securityawareness.usalearning.gov/opsec/index.htm.

Deliverable: OPSEC Training Certificates

1.6.7.4.3 Anti-Terrorism and Operations Security (AT Level I). All contractor employees, to include subcontractor employees, requiring access to Army installations and facilities shall complete AT Level I awareness training within 30 calendar days following contract award and within 5 calendar days of new employees being hired. Training shall again be completed on an annual basis thereafter. The contractor shall submit certificates of completion for each contractor employee and subcontractor employee to the COR. AT Level I Awareness Training is available at the following website: https://jko.jten.mil/courses/atl1/launch.html.

Deliverable: AT Level I Training Certificates

1.6.8 Safety. The contractor shall safeguard and maintain all Government and contractor property, as well as provide for the safety and well-being of personnel employed under this contract. The contractor shall comply with AR 385-10, The Army Safety Program.

1.6.8.1 Safety Requirements. To provide safety control for protection to the life and health of employees and other

persons; for prevention of damage to property, materials, supplies, and equipment; and for avoidance of work interruptions in the performance of this contract, the contractor shall comply with EM 385-1-1, as applicable.

1.6.8.2 Occupational Safety and Health. The contractor shall comply with the Occupational Safety and Health Administration (OSHA) standards. The contractor shall be responsible for ensuring adherence to all applicable Fort Campbell, State of Kentucky, and federal rules and regulations.

1.6.8.2.1 Provide a written Occupational Exposure Control Plan (OECP) to eliminate or minimize employee exposure to bloodborne or other potentially infectious material (Bio-Hazards) per OSHA 29 CFR 1910.1030. Submit plan to COR within 30 days of contract award. Provide OECP annually with all updates.

Deliverable: Occupational Exposure Control Plan

1.6.8.3 Occupational Safety and Health. The contractor shall comply with the Occupational Safety and Health Administration (OSHA) standards. The contractor shall be responsible for ensuring adherence to all applicable Fort Campbell, States of Kentucky and Tennessee, and federal rules and regulations.

1.6.8.4 Safety Plan. The contractor shall submit a Safety Plan and an Activity Hazard Analysis (AHA) for each task, within 30 days following contract award. Any revisions shall be submitted five (5) calendar days prior to the effective date of change. The AHA shall include a Written Respirator program and fit-test program and Written equipment decontamination program.

Deliverable: Safety Plan and AHA per EM 385-1-1 Annex A

1.6.9 Special Qualifications.

1.6.9.1 Bio-Hazard.

- Certificate of training as a BioRecovery Technician. Reference: www.americanbiorecovery.org,
- Institute of Inspection, Cleaning, and Restoration Certification (IICRC) *Applied Microbial Remediation Technician* (AMRT) certification at time of task order issuance for Technicians involved in specialty skills.
- AMRT – Applied Microbial Remediation Technician
- SRT – Fire and Smoke Damage Restoration Technician
- OSHA 10-HR General and/or Construction Industry Training Program
- WRT – Water Damage Restoration technician

Deliverable: IICRC competency, IAQA Indoor Air Quality Association certification, or equivalent for assigned technicians

1.6.9.2 Vent/Duct Cleaning. Contractor to submit certification indicating competencies on cleaning vents/ducts/exhausts IAW SMACNA (Sheet Metal and A/C Contractors National Association) standards or the National Air Duct Cleaners Association (NADCA) standard, Assessment, Cleaning and Restoration of HVAC Systems Certification.

Deliverable: HVAC Certification of Competencies

1.6.9.3 ACM. Both TN and KY require Firm Certifications. The Asbestos Abatement Company must have Asbestos Certification/ Accreditation for the State where the abatement is occurring.

- Kentucky certification document lists both the abatement company and the certified Asbestos Abatement Supervisor(s) by name. One of the supervisors listed on the certificate must be on site during the abatement.
- Tennessee certification (accreditation) document lists the name of the Asbestos Abatement Company. The TN certificate does not list the certified ACM supervisors.

- Supervisors and workers must have state Asbestos Supervisor/Worker Certification/Accreditation for the state the abatement is taking place in (TN/KY).
- All Certifications/Accreditations must be current and available onsite at the time work is being performed
- A minimum of three years of experience is required.

Deliverable: ACM Certificate of Training for all workers involved with ACM removal/mitigation for each order.

1.6.10 Environmental Requirements.

1.6.10.1 Executive Order (EO) 13693, Planning for Federal Sustainability in the Next Decade. The contractor shall comply with tenants of the EO and when practicable, shall use:

- products with post-consumer recycled content
- products that are recyclable
- low toxicity or non-toxic products
- low-maintenance products

1.6.10.2 Green Procurement. Section 6002 of the Resource Conservation and Recovery Act of 1976 (RCRA) requires the use of recycled and recovered products identified in the Environmental Protection Agency's Comprehensive Procurement Guidelines.

1.6.10.3 The contractor is required to use these recycled or recovered products unless they cannot be procured within a reasonable period of time not to exceed seven (7) calendar days; at prices not to exceed five (5) percent of prevailing rates; or the product(s) does not meet technical or performance standards. EPA Guidelines are the minimum requirement. The contractor is encouraged to use other materials and products not listed but commonly used in industry. The contractor shall maintain records and submit an annual report to the COR/ACOR, along with the annual certification required by FAR 52.223-9 Certification and Estimate of Percentage of Recovered Material Content for EPA Designated Items, upon completion of the base year and each option year.

1.6.10.3.1 Contractor may use commercial disinfecting products if they are not readily available as Green Procurement.

1.6.10.4 Environmental Compliance. The contractor shall comply with all federal, state, local and installation environmental laws, rules and plans. The contractor shall use and store all materials, chemicals, and equipment used in the performance of services on the installation in accordance with industry standards, local, federal and state laws, and according to manufactures' recommendations. The contractor will submit Safety Data Sheets (SDS) for approval on all materials, five (5) days before delivery of the material, to the COR/ACOR. The contractor shall make all environmental and hazardous material records available, at the beginning of the next duty day after the Government's request to view the records. (See Attachment 9)

1.6.10.5 Hazardous/Spill Plan. IAW Spill Prevention Control and Countermeasure Plan, if the contractor spills or releases any hazardous substances, i.e. substances listed in 40 CFR 302, Designation, Reportable Quantities, and Notification, the contractor shall immediately notify the KO and COR, followed by written notification within one (1) hour. The contractor shall submit a hazardous/spill plan to the Contracting Officer within 10 days of contract award.

1.6.10.5.1 The contractor shall be solely responsible for any spills, which occur as the result of the actions of its agents and personnel during the performance of this contract. When possible, emergency response to prevent eminent danger to human health and the environment will be provided by the Fort Campbell Fire Department. The contractor shall clean such spills to the satisfaction of the Government and in a manner that complies with applicable federal, state and local laws and regulations. The cleanup shall be at no cost to the Government.

Deliverable: Spill Plan

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1.6.10.5.2 The contractor shall control the disposal of fuels, oils, bituminous, calcium chloride, acids, or harmful materials, both on and off the Government premises, and shall comply with applicable Federal, State, County, and Municipal laws concerning pollution of rivers and streams while performing work under this contract. Special measures shall be taken to prevent soil, chemicals, fuels, oils, greases, bituminous materials, herbicides, and insecticides from entering public waters.

1.6.10.5.3 Miscellaneous Hazardous Waste. Hazardous waste, contaminated soil or other special waste shall be disposed in accordance with applicable regulations. Contact DPW, Environmental Division, Pollution Prevention Branch, for instructions, through the COR. Contractors that generate hazardous waste at Fort Campbell are responsible for proper disposal of the waste. The contractor must have the transportation manifest signed by an authorized representative of the DPW, Environmental Division. Hazardous materials partially used and remaining at the end of the contract shall be retained by the contractor and removed from the post.

1.6.10.5.4 Contractor must submit a Waste Management Plan prior to any demolition work. Submit the Waste Management Plan to the COR for approval. See Attachments 5 and 10 for installation instructions on disposal of waste from demolition/deconstruction projects.

Deliverable: Waste Management Plan

1.6.10.5.5 The contractor is not permitted to use the Fort Campbell refuse dumpsters that may be located near work sites, for disposal of materials.

1.6.10.5.6 Material Storage. Potential polluting materials, including but not limited to, hazardous chemicals, oils and other petroleum products shall be stored properly within the contractor's off-post maintenance facility/building.

1.6.10.5.7 The contractor shall not burn materials or use explosives in the course of performance.

1.6.10.5.8 Asbestos Containing Material/Lead Based Paint. This project may cover buildings or structures which contain asbestos, lead-based paint and/or lead containing paint materials. Limited, OSHA based, information may be available through the TSCA Program. To adequately comply with federal and state NESHAP regulations, a thorough pre-demolition/pre-renovation asbestos inspection and NESHAP reporting is required for ALL buildings and structures. Contracting actions must address these conditions and require the contractor to specify control measures IAW the FTC Technical Design Guide. In cases of immediate Life, Health, and Safety (LHS); coordination must be made, by the COR and Engineer of Record, with the Environmental Division, TSCA Program after the immediate LHS issues are addressed and prior to further disturbance of materials or demolition activities. This project could cover buildings or structures located in TN or KY; in the event of conflict the most stringent requirements will apply. Contact the TSCA office at 270-798-9604 or 270-798-9635. The following regulations may be applicable to this project: AR200-1, 29CFR1926, and 29CFR1910; as well as 40CFRParts 61(NESHAP reporting), and 745(LBP activity requirements). The following KY laws and regulations may also apply for LBP (KRS Chapter 211 and KAR title 902) and Asbestos (401KAR58). The following TN laws and regulations may also apply for LBP (1200-01-18 and 0400-13-01) and Asbestos (1200-01-03).

1.6.11 Post Award Conference/Periodic Progress Meetings. The contractor agrees to attend all Post-Award Conference convened by the contracting activity or contract administration office in accordance with Federal Acquisition Regulation Subpart 42.5. The contracting officer, Contracting Officer's Representative (COR), and other Government personnel, as appropriate, may meet periodically with the contractor to review the contractor's performance. At these meetings the contracting officer will apprise the contractor of how the government views the contractor's performance and the contractor will apprise the Government of problems, if any, being experienced. Appropriate action shall be taken to resolve outstanding issues. These meetings shall be at no additional cost to the government.

1.6.11.1 Written minutes of such meetings will be recorded by the Government and signed by the Contract Specialist and /or Contracting Officer; and distributed to all government personnel and contractor personnel within five (5) workdays after the meeting. A Progress Meeting may be requested by the Government or the contractor at

any time during the performance of the contractor. The minutes of these meetings will be captured by the Government; signed by the contract specialist or the contracting officer, and incorporated into the contract file; distribution will occur within five (5) workdays after the meeting. In either case, if the contractor does not concur with any portion of the recorded minutes, the non-concurrence issues shall be provided in writing to the Contracting Officer within two (2) calendar days following receipt of the minutes.

1.6.12 Contracting Officer Representative (COR). The (COR) will be identified by separate letter. The COR monitors all technical aspects of the contract and assists in contract administration The COR is authorized to perform the following functions: assure that the contractor performs the technical requirements of the contract: perform inspections necessary in connection with contract performance: maintain written and oral communications with the contractor concerning technical aspects of the contract: issue written interpretations of technical requirements, including Government drawings, designs, specifications: monitor Contractor's performance and notifies both the Contracting Officer and Contractor of any deficiencies; coordinate availability of government furnished property, and provide site entry of Contractor personnel. A letter of designation issued to the COR, a copy of which is sent to the contractor, states the responsibilities and limitations of the COR, especially with regard to changes in cost or price, estimates or changes in delivery dates. The COR is not authorized to change any of the terms and conditions of the resulting order.

1.6.13 Key Personnel: The follow personnel are considered key personnel by the government:

- Contract Manager
- Quality Control

1.6.13.1 The contractor shall provide a contract manager who shall be responsible for the performance of the work. There shall be a primary and an alternate person identified to act on behalf of the contractor when the manager is absent. This information shall be designated in writing to the contracting officer. The contract manager or alternate shall have full authority to act for the contractor on all contract matters relating to daily operation of this contract. The contract manager or alternate shall be available 8:00 a.m. to 4:30 p.m., Monday thru Friday except Federal holidays or when the government facility is closed for administrative reasons.

1.6.13.2 The Project Manager and the QC (may be same person) are the only personnel rated by the Government as Key Personnel on this contract.

1.6.13.3 Contractor Employees

1.6.13.3.1 All Contractor employees shall be legal U.S. residents. The contractor shall immediately remove any employee that is not a legal U.S. resident. Contractor personnel shall be able to speak and understand the English language.

1.6.13.3.2 Contractor Personnel Appearance. The contractor shall ensure employees utilize protective equipment, in compliance with EM 385-1-1, while working to include at a minimum: shirts with company logo clearly legible, shirts must have short sleeves at a minimum, long pants/trousers, close-toed shoes, and rubber gloves for handling cleaning chemicals/disinfectants. Clothing with offensive pictures, political sayings, tank tops and spandex or similar fabric worn as outerwear is strictly prohibited.

1.6.13.3.3 The contractor shall not employ or sub-contract with off duty or former Government employees whose employment would result in a conflict of interest as defined in the Joint Ethics Regulations, DOD 5500.07-R.

1.6.13.3.4 The contractor shall not in any way represent that it is a part of the U.S. Government, or that it has the authority to contract or procure supplies for the account of the United States of America

1.6.13.3.5 Identification of Contractor employees. All contract personnel shall be identified as a contractor, i.e. company logo on a standard colored t-shirt or smock and an identification badge (same size as driver's license). All contract personnel are required to identify themselves such that they avoid creating an impression in the minds of members of the public that they are Government officials. They must also ensure that all correspondence

(documents, emails etc.) or reports produced by the contractor are suitably marked as contractor products or that contractor participation is appropriately disclosed.

1.6.14 Standards of Conduct

1.6.14.1 The contractor shall ensure their personnel do not perform work under the influence of alcohol, marijuana, illegal prescribed drugs, or any other incapacitating agents.

1.6.14.2 Contractor personnel's conduct shall not reflect discredit upon the Government. The contractor shall ensure that personnel present a professional appearance. The contractor's employees shall observe and comply with all local policies and procedures concerning fire, safety, environmental protection, sanitation, security, and possession of firearms or other lethal or illegal weapons or substances on the installation. The contractor is responsible for ensuring that any contractor employees providing services under this contract conduct themselves and perform services in a professional, safe, and responsible manner. The contractor shall remove from the job site any employee for reasons of misconduct or security.

1.6.14.3 In accordance with DOD Directive 5500.7-R, "Joint Ethics Regulation", contractor employees must avoid improper influence in the execution of their duties under the contract. Particular attention should be paid to acceptance of gifts/ gratuities, and on non-disclosure of sensitive or classified information. The contractor shall ensure employee conduct complies with 41 U.S. C 423 relative to release of acquisition related information or actions or discussions which may prejudice future competitions. The contractor shall ensure no contractor employees conduct political related activities or events on the installation.

1.6.14.4 Contractor personnel shall not interfere with Government activities.

1.6.14.5 Cameras and Photos. Contractor to submit list of names of employees to COR requesting authorization letter to take pictures.

Deliverable: Photo Authorization Request

1.6.15 Contractor Vehicles and Equipment

1.6.15.1 Contractor personnel, whose tasks involve operation of any vehicles shall possess a valid driver's license, certificates, and permits applicable for the type and class of vehicle being operated.

1.6.15.2 Vehicle and Equipment Inspection

1.6.15.3 Per EM 385-1-1, all vehicles and equipment must be maintained in operating order. The contractor's property shall be operational as intended by the manufacturer, and be safe, clean, and suitable for use at a military installation.

1.6.15.4 The COR is authorized to inspect contractor's work vehicles/equipment, on the installation, at any time to ensure they are in a safe operating condition.

1.6.15.5 Restricted Traffic Routes. Contractors are required to observe and adhere to restrictions for roads used for military physical training routes. These roads allow no access or limited access during specific times of the day.

1.6.16 Emergency Medical Services. Medical services for contractor personnel are the responsibility of the contractor. However, the Government will provide, on an emergency basis, medical services for job-related injuries while an employee is performing under this contract on a reimbursable basis. Emergency medical care is available to the contractor employees at Blanchfield Army Community Hospital (BACH). For emergency ambulance service, call 911(Cell phone users call (270) 798- 1221/1224).

1.6.16.1 The contractor or their employees shall immediately notify their supervisor of any accident requiring emergency medical treatment. The contractor will, in turn, notify the KO or COR no later than two (2) hours of the

incident.

Deliverable. Written notification of emergency medical issues to the KO/COR.

1.6.17 Police and Fire Protection. Law Enforcement by Fort Campbell Military Police, telephone (270) 798-2677 and Fire Protection by the Fort Campbell Fire Department, telephone (270) 798-3473, Emergency 911 (Cell phone users call (270) 798- 1221/1224).

1.6.18 At the Government's discretion, the contractor must accept payment by Government Purchase Card.

1.6.19 **Reports**. Reports as specified and deliverables (See Attachment 8) shall be submitted in an electronic format to the COR or as directed by the Contracting Officer to usarmy.campbell.imcom-atlantic.mbx.dpw-contract-management@mail.mil.

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PART 2
DEFINITIONS AND ACRONYMS

2. Definitions and Acronyms

2.1 Definitions.

2.1.1 Category I water. A clean water source that contacts other surfaces and materials. Clean water sources may include but are not limited to: broken pipes, shower or sink overflows with no contaminants, many appliance malfunctions, melting ice, falling rainwater (but not that which flows over the ground or through multiple structural components), broken toilet tanks, and in some cases toilet bowls.

2.1.2 Category II water. Referred to as "grey water". Unsanitary or grey water contains some degree of contamination. It will cause substantial discomfort or sickness if consumed by humans and it carries microorganisms or nutrients for microorganisms. Category II "Grey Water" examples may include but are not limited to overflows from dishwashers, washing machines, toilet bowls with some urine (no feces). Grey water is significantly aggravated by time and temperature. Grey water in flooded structures that remains untreated for more than 48 hours or weeks can change from "grey" Category II to "black" Category III water.

2.1.3 Category III water. Referred to as "black water. Category III Black Water always carries pathogenic agents. Grossly unsanitary water sources are those that arise from large quantities of sewage entering a structure. Sewage contains the expected urine and feces; but it also could contain dangerous chemicals or medical wastes. This category includes ground surface water rising from rivers or streams.

2.1.4 Contractor. A supplier or vendor awarded a contract to provide specific supplies or service to the government. The term used in this contract refers to the prime.

2.1.5 Contracting Officer (KO). A person with authority to enter into, administer, and or terminate contracts, and make related determinations and findings on behalf of the government. Note: The only individual who can legally bind the government.

2.1.6 Contracting Officer's Representative (COR). An employee of the U.S. Government appointed by the contracting officer to administer the contract. Such appointment shall be in writing and shall state the scope of authority and limitations. This individual has authority to provide technical direction to the contractor as long as that direction is within the scope of the contract, does not constitute a change, and has no funding implications. This individual does NOT have authority to change the terms and conditions of the contract.

2.1.7 Defective Service. A service output that does not meet the standard of performance associated with the Performance Work Statement.

2.1.8 Deliverable. Documentation that can be physically delivered, but may include non-manufactured things such as meeting minutes or reports.

2.1.9 Evaporation. Changing of a substance from a liquid to a vapor. Evaporation is determined by humidity, air movement, temperature, and the permeance of the wet material.

2.1.10 Government Furnished Property. Property in the possession of, or directly acquired by, the Government and subsequently furnished to the contractor for performance of a contract. Government-furnished property includes, but is not limited to, spares and property furnished for repair, maintenance, overhaul, or modification. Government-furnished property also includes contractor-acquired property if the contractor-acquired property is a deliverable under a cost contract when accepted by the Government for continued use under the contract.

2.1.11 RESERVED

2.1.12 Loss of Government Property. Unintended, unforeseen or accidental loss, damage, or destruction of Government property that reduces the Government's expected economic benefits of the property. Loss of Government property does not include occurrences such as purposeful destructive testing, obsolescence, normal wear and tear, or manufacturing defects. Loss of Government property includes, but is not limited to:—

(1) Items that cannot be found after a reasonable search;
(2) Theft:
(3) Damage resulting in unexpected harm to property requiring repair to restore the item to usable condition; or
(4) Destruction resulting from incidents that render the item useless for its intended purpose or beyond economical repair.

2.1.13 Non-Personal Services. The personnel rendering the services are not subject, either by the contract's terms or by the manner of its administration, to the supervision and control usually prevailing in relationships between the government and its employees. Non personal service contracts are authorized by the government in accordance with FAR 37.012, under general contracting authority, and do not require specific statutory authorization.

.2.1.14 Physical Security. Actions that prevent the loss or damage of Government property.

2.1.15 Quality Assurance. The government procedures to verify that services being performed by the contractor are performed according to acceptable standards.

2.1.16 Quality Assurance Surveillance Plan (QASP). An organized written document specifying the surveillance methodology to be used for surveillance of contractor performance.

2.1.17 Quality Control. All necessary measures taken by the contractor to assure that the quality of an end product or service shall meet contract requirements.

2.1.18 Subcontractor. One that enters into a contract with a prime contractor. The Government does not have privity of contract with the subcontractor.

2.1.19 Saturation. The point at which moisture vapor in the air returns to a liquid condensate

2.1.20 RESERVED

2.1.21 RESERVED

2.2 Acronyms.

ACOR	Alternate Contracting Officer's Representative
AFARS	Army Federal Acquisition Regulation Supplement
AR	Army Regulation
CFR	Code of Federal Regulations
CLIN	Contract Line Item Number
CONUS	Continental United States (excludes Alaska and Hawaii)
COR	Contracting Officer Representative
COTS	Commercial-Off-the-Shelf
DA	Department of the Army
DD254	Department of Defense Contract Security Requirement List
DFARS	Defense Federal Acquisition Regulation Supplement
DOD	Department of Defense
FAR	Federal Acquisition Regulation
HEPA	High Efficiency Particulate Air

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HVAC	Heating, Ventilation, and Air Conditioning
KO	Contracting Officer
OSHA	Occupational Safety and Health Administration
POC	Point of Contact
PRS	Performance Requirements Summary
PWS	Performance Work Statement
QA	Quality Assurance
QAP	Quality Assurance Program
QASP	Quality Assurance Surveillance Plan
QC	Quality Control
QCP	Quality Control Program
TE	Technical Exhibit

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PART 3
GOVERNMENT FURNISHED ITEMS AND SERVICES

3. Government Furnished Items and Services

3.1 Utilities. The Government will provide water and electricity as it is readily available for each task order. The contractor shall instruct employees in utilities conservation practices. The contractor shall be responsible for operating under conditions that preclude the waste of utilities, which include turning off the water faucets or valves after using the required amount to accomplish cleaning vehicles and equipment.

3.1.1 In the event water is not readily available at the work location, the contractor may use water supply points to fill containers. Alternatively, the contractor may contact CH2MHILL to determine if fire hydrant use is permissible.

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PART 4
CONTRACTOR FURNISHED ITEMS AND RESPONSIBILITIES

4. Contractor Furnished Items and Responsibilities

4.1 The contractor shall furnish all supplies, equipment, facilities and services required to perform work under this contract that are not listed under Section 3 of this PWS.

4.2 RESERVED

4.3 Most remediation work will be performed in occupied buildings. Contractor shall display safety signs, as needed, to isolate the work area. As applicable, signs shall include the following information:

- Do Not Enter. Mold remediation in progress
- Caution: Slip, trip, and fall hazards
- Caution: hard hat area
- Work Area under Negative Air-Pressure
- No Unauthorized Entry

4.4 Contractor must comply with OSHA regulations for their employees. Contractor to provide employees with PPE to avoid inhaling mold and mold spores and to avoid mold contact with the skins and eyes. All individuals using certain PPE equipment such as half-face respirators, must be trained, must have medical clearance, and must be fit-tested by a trained professional. In addition, the use of respirators must follow a complete respiratory protection program as specified by OSHA.

PART 5
SPECIFIC TASKS

5. Specific Tasks

5.1. General.

5.1.1. Response time for initial submittal shall be within 24 hours, with the exception of Life/Health/Safety or active flowing water.

5.1.2. Identify safety hazards during the site visit inspection, including debris removal, air quality, and electrical hazards. Provide recommendation on operating the HVAC unit before restoration commences.

5.1.3. Provide written appraisal and submittal within 24 hours. If an emergency order is specified, response time will warrant a response time of 8 hours. If any order requires non-priced items associated within the pricing catalog per the contract. **Note: If pricing requests include pre-priced items, the rates must not exceed the valued agreed upon rate for any order.**

5.1.4 Provide a list of services necessary to remediate damage. Include a list of services to restore the building (i.e. replace drywall, painting, roofing, framing, finish carpentry, flooring/carpeting, installation of doors, windows, cabinets, and post-construction clean-up.

5.1.5 Provide written confirmation and acceptance of the Period of Performance for each individual order in which the Government deems as timeliness for work completion.

5.1.6 Personal Property and Furniture.

5.1.6.1 When necessary, Government will relocate all personal items (i.e. clothes, musical equipment, books, electronics, pictures, toiletries, etc).

5.1.6.2 Contractor may be tasked to relocate undamaged furniture out of the remediation areas during the clean-up process and return the furniture when finished(Pricing for relocation of furniture shall be assessed on an individual order basis). Furniture may be relocated within the building or to another facility on the installation. Details for relocating personal property will be specified under each delivery order.

5.1.6.3 Contractor to coordinate with COR if FREON needs to be removed from any appliances. COR will, in turn, coordinate with DPW Operations and Maintenance for removal of Freon.

5.1.7 Initial Response and Assessment: RESERVED for each individual order, but not to exceed 24 hours.

5.1.7.1 The contractor's assessment shall include all tasks and associated pricing (as outlined in the pricing schedule) necessary to remediate the situation. The contractor shall also include a projection of the time necessary to complete remediation work.

5.1.7.1.1 The contractor shall provide their completed assessment (inclusive of pricing and proposed completion time) to the Government within 24 hours, unless otherwise stated on the individual order.

5.2. Specific Tasks.

5.2.1 Fire and Smoke Restoration.

5.2.1.1 Respond within 24 hours after notification, unless otherwise stated per the individual order. Contractor will not be granted access until it proper coordination with the COR has been made and approved.

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5.2.1.2 Provide Price Submission within 24 hours of assessment for smoke damage, cleaning and remediation.

5.2.1.3 RESERVED

5.2.1.4 Smoke Stain Cleaning.

5.2.1.4.1 Contractor shall clean loose soot with vacuum and wiping with a dry chemical sponge.

5.2.1.4.2 Contractor shall remove Smoke Odor.

5.2.1.4.3 If Thermal Fogging is required to remove the smoke odor, contractor will notify the COR (who will notify the Fire Department of ongoing thermal fogging). This is necessary to ensure the Fire Department does not mistake the fog for fire smoke.

5.2.1.4.3.1 Cover smoke detectors prior to thermal fogging.

5.2.1.4.3.2 Thermal fog the entire unit beginning in the source area and gradually reduce the treatment to adjacent areas.

5.2.1.5 Treatment/Cleaning of Light Smoke Odor.

5.2.1.5.1 Damage is confined to a small area. Generally, there is an absence of structural damage and soot residue in the immediate area.

5.2.1.5.2 Majority of cleaning will be confined to the source area and the areas immediately adjacent to it.

5.2.1.5.3 Eliminate the source of the fire, if possible. (i.e. trash can where the fire started).

5.2.1.5.4 Spray any residue with a water-based odor counteractant.

5.2.1.5.5 Apply vapor crystals to all floor surfaces or utilize a vapor diffuser.

5.2.1.6 Treatment/Cleaning of Moderate Smoke Odor.

5.2.1.6.1 Moderate smoke odor is caused when soot residue appears on horizontal and vertical surfaces.

5.2.1.6.2 Structural damage may be present such as a burned kitchen cabinet or counter-top. Structural damage is generally confined to one room/area.

5.2.1.6.3 Smoke and soot damage may be found outside the room in which the fire took place. Malodor will be present outside the immediate area.

5.2.1.6.4 Treatment. Follow the same steps as treatment for Light Smoke Odor.

5.2.1.6.5 Include cleaning of the HVAC system (ducts, vents, registers).

5.2.1.6.6 An application of vapor crystals should be made to attic/area above the drop ceilings/insulation and the forced air furnace systems.

5.2.1.7 Treatment/Cleaning of Heavy Smoke Odor.

5.2.1.7.1 Follow same procedure as Moderate Smoke Odors.

5.2.1.7.2 Additional steps in the cleaning process may include the addition of a heavy-duty odor counteractant to achieve the desired odor elimination results. In addition, contractor may need to apply a sealer to lock in odors on debris until the debris can be removed.

5.2.1.7.3 Smoke Odors in Attic/ceiling insulation can be deodorized by applying an encapsulate.

5.2.1.7.4 Charred areas may require a coating of a permeant sealer such as an alcohol-based pigmented shellac. Remove the char before sealing, either by scraping or by using sand/grit blasting.

5.2.1.8 Cleaning Smoke Residue From Walls.

5.2.1.8.1 Latex paint (water soluble). Dry sponge, vacuum, and dry brush. Wet cleaning may be required around switch plates, outlets, and door frames.

5.2.1.8.2 Oil based or Enamel paints. Normally used in kitchens and bathrooms. These paints do not respond well to dry cleaning procedures (see latex paint). Use damp cleaning procedures to clean smoke residue.

5.2.1.8.3 Clear finishers (i.e. sealers on masonry walls) can be cleaned with damp cleaning procedures. Best results can be obtained on masonry walls with 30-50 psi pressure washers with a 5002 or 5003 T-jet.

5.2.2 Water Mitigation and Restoration.

5.2.2.1 Respond within 8 hours to emergency calls for water damage. Initial response is to make an assessment and prepare a price submittal. Exception if the requirement is for Life/Health/Safety.

5.2.2.2 As applicable, pump water from building during initial rapid assessment call.

5.2.2.3 Provide Price Submission within 24 hours of assessment for water damage remediation in non-emergency situations. Provide written price electronically to the KO/KS. Price Submittal shall include the following:

- Water Removal and drying
- Remove and dispose of floor coverings, as needed
- Thermal imagery to water sources, if needed.
- Cost for Reinstall / replace floor coverings
- Disinfecting and Deodorizing carpets, incidental to cleaning
- Carpet and structure drying.

5.2.2.4 RESERVED

5.2.2.5 Procedure for removing water is the same for all three categories of water. The category of contamination determines the precautions that the clean-up crew must observe (i.e. Category I, II, or III water).

5.2.2.5.1 Excess Water Removal. Prior to employing other method, remove as much excess water as possible through:

5.2.2.5.1.1 Mopping and soaking up standing water.

5.2.2.5.1.2 Pump water from crawl spaces and basements.

5.2.2.5.1.3 Drain water out of ceilings and/or wall cavities.

5.2.2.5.1.4 Wet-Vac or mop water from flooring.

5.2.2.5.1.5 If water depth is higher than the cove base, pull the Cove Base back and drill drain holes at base of wall.

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5.2.2.5.2 Evaporation. Transfer the remaining water from the liquid to the vapor state.

5.2.2.5.2.1 Contractor to apply Rapid and direct airflow equipment to generate evaporation. (Note: Evaporation does not eliminate moisture. It just changes its liquid/vapor state).

5.2.2.5.2.2 Do not set up airflow without Dehumidification. (This could result in secondary damage).

5.2.2.5.2.3 Set up wall drying units (if needed). Air-movers should be placed every 12-16 linear feet of wall space if walls need to be dried.

5.2.2.5.3 Dehumidification. Once water has been evaporated to vapor/gas, it needs to be removed from the air by dehumidification.

5.2.2.5.3.1 Contractor to provide conventional/standard refrigerant dehumidifiers and low grain refrigerant dehumidifiers, as needed.

5.2.2.5.3.2 Contractor to provide Desiccant dehumidifiers, as needed. Crawlspaces are best dried out with desiccants.

5.2.2.5.3.3 Best results are obtained with high levels of moisture in the air (appropriate size and numbers of air movers), correct equipment calculations (size and quantity of dehumidifiers) for the room/job size; and the appropriate room temperature (between 70-90 degrees F.).

5.2.2.5.4 Cleanup

5.2.2.5.4.1 Cleanup of Category I water ("clean water") follows the standard procedure for structural drying and returning the area to a pre-loss condition.

5.2.2.5.4.2 Cleanup of Category II water requires disinfectant and cleaning actions before the drying process can begin.

5.2.2.5.4.3 Cleanup of Category III ("black water") requires area containment, major clean up and demolition/removal, before drying action can begin.

5.2.2.5.4.3.1 Porous items affected by Category III "Black Water" must be removed/replaced.

5.2.2.5.4.3.2 Wall cavity dryers involve removing the Cove Base, drilling holes in the drywall and introducing a diffuser bar to blow air into the wall cavity to dry the interior of the walls. Upon completion, the walls will need patching and the cover base will need to be replaced.

5.2.2.5.5 In the conduct of water-damage remediation, use only EPA-registered biocides/pesticides.

5.2.2.5.5.1 Prior to applying a restricted use biocide/pesticide, obtain proper application certification for both the States of TN and KY.

Deliverable. Submit certification for use of Biocide to the COR within 10 days of contract award. Resubmit certifications with State-Regulated certification renewals and change of personnel.

5.2.2.5.5.2 Apply biocides only in unoccupied areas.

5.2.2.5.5.3 Do not spray or fog biocides in areas, or in a manner, that might result in aerosolization into respirable air; which building occupants or unprotected workers may breathe.

5.2.2.5.5.4 Biocides shall be used during a Category III or sewage loss to cut down on dangerous blood borne pathogens.

Note: The following flooring material (and furniture) normally cannot be restored once they are wet. They should be removed and discarded as part of the water cleanup effort:

- Medium density fiberboard (MDF),
- Particle Board
- Laminate flooring
- Parquet floors

5.2.3 Odor Removal.

5.2.3.1 Respond within 8 hours to emergency calls for odor damage. Odor control is an ancillary component of remediating smoke damage and/or an extension of Carpet and Structure Drying. Initial response is to make an assessment and prepare a price.

5.2.3.2 Provide Price Submission within 24 hours of assessment for odor remediation. Provide written price electronically to the KO/KS. Price Submittal shall include the following:

- Deodorization and duration.
- Chemicals to be used during deodorization.
- Vacancy requirements and duration for ozone application (if needed).
- Include initial price submittal for smoke/fire remediation, if needed. (See para 5.2.1).
- Include initial price submittal for water damage remediation, if needed. (See para 5.2.2).

5.2.3.3 Contractor shall clean and deodorize the damaged area per the tasks and criteria designated in each individual order.

5.2.3.4 Treatment

5.2.3.4.1 Fire and smoke damage odor. Wash the exposed area. Treat with ozone. Treat greasy residue with a chemical spray, and paint if needed.

5.2.3.4.1.1 Protein Odors are persistent malodors resulting from burned meat and poultry. Residue is yellow/brown in color with a greasy texture. Wet cleaning is often required for complete deodorization.

5.2.3.4.1.2 Natural substance odors result from burned wood, paper, cotton, wool, etc. Residue is gray/black in color and dry/powdery.

5.2.3.4.1.3 Synthetic Substance odors result from burned plastics, synthetic textiles, etc. Residue is black and smudges easily.

5.2.3.4.2 Water or moisture odor. Odors from wet carpet, walls, and furniture originate from the growth of mold, mildew, fungus, and bacteria.

5.2.3.4.2.1 Apply antimicrobials to the carpet before it is dried and then again after it has been dried and cleaned.

5.2.3.4.2.2 Generally, unless the water source is from an upper floor or from a depth of water in a room, there is no need to disinfect the interior wall space.

5.2.3.4.2.3 If the water is a Category III "black water", everything will need to be removed/replaced as part of the odor removal.

5.2.3.5 Deodorizing Options

5.2.3.5.1 See Attachment 2 for Deodorizing Chemical Options.

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5.2.3.5.2 When deodorizing any airspace with a chemical or gas, vacate the area of persons not wearing respiratory protection.

Deliverable: Provide SDS sheets on all deodorizing agents the contractor uses to COR within 30 days of contract award.

5.2.4 Bio-Hazard and Sewage Clean-up.

5.2.4.1 Respond within eight (8) hours to emergency calls for Bio-Hazards and sewage clean-up. Initial response is to prepare an assessment and a price.

5.2.4.2 Provide Price Submission within 24 hours of assessment for Bio-Hazard remediation. Provide written price electronically to the KO/KS. Price Submittal shall include the following:

- Bio-Hazard and/or Trauma scene clean-up. Price shall include the projected time requirement for clean-up.
- Sewage clean-up and duration. Price submittal shall also include required work area requirements (if sewage is in the barracks, soldiers living in adjacent rooms may need to be relocated during the clean-up period).
- The contractor may have to submit a renovation price as part of the bio-hazard clean-up. The renovation price may be submitted as part of the original price or may be submitted once the clean-up is complete and the level of renovation work is more apparent.

5.2.4.3 RESERVED

5.2.4.4 Sources of Bio-Hazard include any of the following:

5.2.4.4.1 Bacteria: tuberculosis, strep, staph, E-Coli

5.2.4.4.2 Fungi: aspergillosis, histoplasmosis

5.2.4.4.3 Viruses: Hepatitis A, B, C, D, and E, West Nile, HIV, common cold and flu.

5.2.4.4.4 Prions (infectious agent made up of protein): bovine spongiform, encephalopathy (mad cow disease), and CJD in humans.

5.2.4.4.5 Pest contamination such as rodents or insects.

5.2.4.5 Comply with OSHA 29 CFR 1910.1030 standards to minimize exposure to blood borne pathogens or infectious materials.

5.2.4.5.1 Contractor to have received bloodborne pathogens (BBP) training.

5.2.4.5.2 Have access to a BBP exposure control plan.

5.2.4.5.3 Contractor to have been offered hepatitis B vaccine and exposure evaluation and follow-up.

5.2.4.5.4 Have properly fitted and available personal protective equipment.

5.2.4.5.5 Provide 6 mil Bio-Bags ("Red Bags") for disposal off-post of hazardous waste.

5.2.4.6 Bio-Hazard cleaning Process.

5.2.4.6.1 Contractor shall only use EPA approved Biocides and the manufacturer stated application procedure for use.

5.2.4.6.2 Properly discard the waste, off the installation.

5.2.4.6.3 Contractor to use cleaners/detergents for removing grease and/or protein (i.e. blood). The cleaning detergent shall contain ammonia as one of its cleaning components.

5.2.4.6.4 Any fabric covered furniture, carpeting, mattress that is contaminated is to be properly marked as a Bio-Hazard and discarded off-installation.

5.2.4.7 Sewage Cleanup.

5.2.4.7.1 The major difference between remediation for mold and remediation for sewage is that mold is generally confined to the limited affected area. Sewage, in its liquid form, will travel everywhere the water flows.

5.2.4.7.2 Listed below are general remediation procedures for cleaning sewage, depending on the porosity of the contaminated areas/items.

5.2.4.7.2.1 Porous items absorb sewage (i.e. books, shoes, clothes, carpets). Some items like clothes can be washed with an EPA registered biocide/disinfectant along with a detergent. However, non-washable porous items like shoes, rugs, books will need to be discarded.

5.2.4.7.2.2 Semi-porous items absorb water but filter the contamination. Wood is semi-porous. Wood will absorb water and filter out the contamination. Clean the wood with a detergent and disinfectant. Example of wood in the barracks are solid-wood chairs and beds.

5.2.4.7.2.3 Non-porous items do not absorb anything. Examples are ceramic tile, porcelain toilets, and metal. Clean with a detergent and disinfectant. Example, if sewage backflows through the shower, clean-up with a detergent and disinfectant.

5.2.4.7.2.4 If the floor is covered by sewage, all carpeting and affected wall insulation/drywall shall be demolished and discarded. Contaminated flooring (vinyl tile and/or VCT) is to be demolished and removed. Remove all contaminated vinyl cove base. Wood subfloors and wall studs do not need to be removed. The wood floors and walls studs will only need to be cleaned. If the sewage impacts the ductwork on the HVAC system, the impacted ductwork shall be replaced. Remove contaminated ceiling grid and ceiling tiles.

5.2.4.7.2.5 Set up containment to protect the unaffected areas from clean areas. Use a negative air machine, if needed.

5.2.4.7.2.6 Contractor may haul the contaminated building debris to the installation Construction and Demolition landfill on Woodlawn Road. Contractor to coordinate with the COR for the required hauling permits. Sewage waste is not considered Hazardous Waste.

5.2.4.7.2.7 Contractor shall clean block, brick, concrete affected by sewage with a pressure washer and a detergent treated with a biocide.

5.2.4.7.2.8 Sewage may be directed to flow to the sewer drains in the building.

5.2.4.7.2.9 Contractor to set up decontamination procedures to ensure he does not track sewage from the contaminated area to clean areas in the building.

5.2.4.7.2.10 Building occupants are responsible for cleaning and removing their non-contaminated personal property and military equipment. Personal items contaminated with mold and/or sewage that are deemed unfit for cleaning

and continued use, may be left on site for demolition/removal by the contractor. Contractor to photograph and list all discarded personal items.

5.2.4.7.2.11 As applicable, Contractor shall coordinate with the COR for a waste disposal dumpster.

5.2.5 Board-up and Tarping

5.2.5.1 Respond within 8 hours to emergency orders for Board-Up and Tarping. Initial response is to make an assessment and prepare a price.

5.2.5.2 Provide Price Submission within 24 hours of assessment for Board-Up and Tarping. Provide written price electronically to the KO/KS. Price Submittal shall include the following:

5.2.5.3 Provide window and door Board-Up to protect from weather and vandalism. Board shall be a minimum thickness of 1/2" 3-ply plywood, or 7/16" OSB panel.

5.2.5.4 Provide and install plastic covering (6 mil thick plastic) that is all weather, heavy duty, UV protection, and mildew resistant.

5.2.5.5 Install tarping and board-up services within 24 hours of the signed task order.

5.2.6 Mold Remediation, Decontamination, and Disinfection.

5.2.6.1 Respond within 24 hours to orders for Mold Remediation. Initial response is to make an assessment and prepare a price.

5.2.6.2 Provide Price Submission within 24 hours of assessment for Mold Remediation, Decontamination, and Disinfection. Provide written price electronically to the KO/KS. Price Submittal shall include the following:

5.2.6.2.1 Set up and site preparation. Price submission shall include required work area and duration.

5.2.6.2.2 Testing and sampling.

5.2.6.2.3 Price shall include a written remediation plan.

5.2.6.2.4 Mold cleanup and remediation

5.2.6.2.5 Contaminated surface demolition.

5.2.6.2.6 Initial price may include Renovation requirements. However, the Renovation price may be a follow-on submittal once the mold has been removed and the contractor/government have a better assessment of the renovation requirement.

5.2.6.3 Mold remediation in Kentucky must be in compliance with 40 Kentucky Administrative Regulations (KAR) 2:330. Mold Remediation. This administrative regulation establishes the minimum standards for mold remediation companies that operate in the Commonwealth and incorporates by reference the forms to be utilized by mold remediation companies

5.2.6.4 Specifics.

- Mold can develop within 48 hours of a Category I (clean water) water leak/sewage leak. Mold can develop from Category I, II, or III water sources).

- Even if materials are dried within 48 hours, mold growth <u>may</u> have occurred. Items (floors, walls, carpets, furniture) may need to be tested by contractor, if there is doubt. If the government determines that the water

source for the mold is contaminated by sewage, chemicals, or biological material, the clean-up shall be treated as a Bio-Hazard project.

5.2.6.5 Do not use fans in the work area before determining if the water source is clean and sanitary (Category I water).

5.2.6.6 Contractor shall follow Mold Remediation procedures as defined in the OSHA: A Brief Guide to Mold in the Workplace. (See Attachment 1)

5.2.6.7 Remediation Plans

5.2.6.7.1 Provide written remediation plans. Provide documentation reflecting Government approval for the use of chemical compounds, including cleaners, antimicrobials and biocides and antimicrobials), the quantity and length of time used (where applicable), and other relevant information. Some remediation may be performed in occupied buildings.

Deliverable: Chemical Compound List

5.2.6.7.2 Develop a Remediation plan to prevent cross-contamination of airborne mold particulates resulting from the remediation efforts. Remediation project controls may include, but are not limited to:

- Source Containment
- Isolation Barriers
- Pressure Differentials
- Dust Suppression
- HEPA Vacuuming
- Filtration

Deliverable: Remediation plan for containment and to prevent cross-contamination of the remainder of the building.

5.2.6.8 Mold Removal and Cleaning.

5.2.6.8.1 Implement rapid drying to eliminate mold growth. Ensure that fans do not disperse the mold to other areas of the room/building.

5.2.6.8.2 Clean/remove the mold growth and fix the water/moisture problem.

5.2.6.8.3 See Attachment 3 for Remediating Mold Growth.

5.2.6.8.4 During the mold remediation and decontamination, the HVAC system(s) servicing the affected work area may need to bet be shut down and all HVAC registers, building openings, and fixtures in the remediation area shall be sealed with 6-mil fire rated polyethylene sheeting and duct tape in order to prevent cross-contamination.

5.2.6.8.5 Mold shall be physically removed from the facilities to return them to a pre-contamination condition. Attempts to kill, encapsulate or inhibit mold instead of proper source removal are not adequate.

5.2.6.8.6 Remove mold growth by HEPA vacuuming, damp wiping, wire brushing, sanding, or other appropriate measures.

5.2.6.8.7 Remediation efforts will include the removal of all contaminated carpet floor covering and ceiling tile of area to be remediated. The walls shall be inspected by a qualified person for fungal growth. Any walls (drywall) found to be contaminated (swollen with ripped seams) shall be cleaned, remediated, or replaced IAW Table 2 of the EPA 402-K-01-001.

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5.2.6.8.7.1 Dispose of contaminated material IAW Federal and State regulations. Upon removal of all the contaminated materials, the remediation contractor shall perform a detailed structural cleaning of the entire area.

5.2.6.8.7.2 Once the area has been cleaned and before reconstruction commences, the COR shall inspect and verify that the fungal growth has been removed.

5.2.6.9 Anti-Microbial Chemicals.

5.2.6.9.1 Sterilants: Eliminate all Microbial Life (100%).

5.2.6.9.2 Disinfectants: Eliminate infectious Pathogenic Bacteria (99.99%).

5.2.6.9.3 Sanitizers: Reduce but do not eliminate microbial contaminants (99.9%) – (Oxine).

5.2.6.9.4 Fungicides: Intended to inhibit the growth of or destroy fungi on inanimate surfaces.

Deliverable: Provide SDS sheets on all anti-microbial chemicals that contractor may use. Provide to the COR within 15 days of task order.

5.2.6.10 Contractor to reconstruct all removed surfaces of the rooms (i.e. floor covering, walls, paint, ceiling tiles, ceiling lights), and priced per individual order if necessary and notice is given by the Government.

5.2.6.11 Upon completion, the contractor shall clean the room.

5.2.7 Air Duct Cleaning incidental to Restoration/Remediation

5.2.7.1 Clean the ducts to an acceptable level in accordance with inspection techniques defined in the National Air Duct Cleaners Association (NADCA) standard, Assessment, Cleaning and Restoration of HVAC Systems.

5.2.7.2 Provide air duct and HVAC cleaning plan to remove smoke damage and mold. Air duct and HVAC cleaning plan shall be separate from the general room remediation plans.

Deliverable: Air Duct Cleaning Plan

5.2.7.2.1 Only Biocidal Chemicals registered and approved by EPA for use in HVAC systems shall be used. This includes Deodorizer, Bascteriostat, Germistat, and Fungistat.

5.2.7.2.2 Remove register covers, vacuum interior of ductwork as far as physical possible. Wet clean interior ductwork as far as physical possible.

5.2.7.2.3 Clean and deodorize ducts and vents.

5.2.7.2.4 Clean the blower and access panels.

5.2.7.3 Contractor shall Clean reusable filters in vents/ducts, as needed.

5.2.7.4 Cleaning of the HVAC package unit shall be a separate contract for a qualified HVAC contractor.

5.2.8 Renovation incidental to Restoration.

5.2.8.1 Salvage/Disposal.

5.2.8.1.1 The Government will identify/mark any furniture requiring disposal.

5.2.8.1.2 The contractor may salvage any furniture or metal lockers/cabinets identified by the Government as salvageable/requiring disposal. Furniture disposal can be made at the Convenience Center on A Shau Valley Road.

5.2.8.2 Materials used in renovation must conform with the salient characteristics as listed in the Fort Campbell Technical Design Guide (TDG) (See Attachment 4).

5.2.8.3 Contractor may submit Pricing for renovations with the initial clean-up price or as a separate Renovation price once the clean-up effort is complete.

5.2.8.5 Renovation services include the following:

- Demolishing the interior of rooms.
- Replacing dry wall and drop ceilings/grid systems.
- Interior Painting and sealing (masonry and floors).
- Replacing glass and damaged windows.
- Replacing floor coverings and cove base.
- Replacing subfloors.
- Disposal of damaged furniture.
- Cleaning troffers and replacing light tubes.
- Replacing components of the latrines.
- Buffing, vacuuming, waxing floors as part of area clean-up.
- Pressure washing building exteriors to remove indications of damage.
- Exterior painting to remove indications of damage.
- Replace water heaters.
- Replacing insulation.
- Waterproofing basements.
- Cleaning selected personal items, selected items of office/barracks furniture, selected equipment.

5.2.9 Asbestos Containing Material (ACM) Mitigation and Removal incidental to Remediation and Restoration.

5.2.9.1 Asbestos Inspection/Plan. Submit a plan of the work procedure to be used in the removal and demolition of materials containing asbestos. The work plan may be developed from a NESHAP inspection, if there is available time. The plan shall be prepared, signed, and sealed, including certification number and date, by the certified industrial hygienist. Such plan shall include location of, asbestos control areas, change rooms, layout of change rooms interface of trades involved in the construction, sequencing of asbestos related work disposal plan, type of wetting agent and asbestos sealer to be used, air monitoring, and a detailed description of the method to be employed in order to control pollution. This plan must be approved prior to the start of any asbestos work. Plan shall include copies of Supervisor and Work Training Certificates. Certificates from the State of Tennessee and Kentucky certifying the contractor has met all qualifications and is approved from performance of asbestos abatement work in Kentucky and Tennessee.

Deliverable. Upon Government notification and request per an individual order, the Asbestos Work the Plan should include the thorough asbestos inspection results.

Testing Laboratory: Samples must be analyzed by Laboratories accredited under the National Voluntary Laboratory Accreditation Program (NIST-NVLAP) using NIOSH PAT certified technicians [AR 200-1 para 9-2b(4)(d)].

Notifications: Both KY and TN have EPA approved programs, forms, and regulations. Notifications go directly to the appropriate state and must arrive a minimum of 10 working days prior to any disturbance. Each state has provisions for emergency approval to waive the 10 day period for immediate life, health, and safety but must be approved in writing (email generally works). The States will not approve on the basis of a contractor forgetting to submit or other scenarios in which the contractor fails to meet individual State standards.

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5.2.9.2 The contractor shall provide all labor, supplies/materials (unless otherwise specified), and necessary equipment to perform all operations with the Removal of ACM.

5.9.2.2.1 Contractor shall isolate and protect the work area, adjacent spaces, and surfaces (to include soil in building crawl spaces).

5.9.2.2.2 All work shall be performed as required by these specifications and IAW CFR 29 1910.1001 and CFR 29 1926.1101 and federal, state and local laws and regulations. The contractor shall comply with all OSHA, NESHAP and other applicable federal and state laws and regulations in effect during contract performance regarding the removal, handling, transport, and disposal of asbestos for the protection of all personnel.

5.9.2.2.3 If the contractor discovers additional ACM in the course of executing an order under this contract, the contractor shall immediately notify the Contracting Officer.

5.2.9.4 Monitoring of Asbestos.

5.2.9.4.1 Monitoring of airborne concentrations of asbestos fibers shall be in accordance with 29 CFR 1910.1001 and 29 CFR 1926.1101 and as specified herein.

5.2.9.4.2 Monitoring Prior to Asbestos Work. Three general area air samples shall be taken prior to initiating removal action to determine an airborne eight-hour Time Weighted Average (TWA) concentration baseline. A minimum of 3,000 liters of air at a maximum pumping rate of 12 liters per minute shall be sampled.

5.2.9.4.3 Clearance sampling. A minimum of 3,000 liters of air shall be sampled. The maximum pumping rate shall not exceed 12 liters per minute. If clearance levels are not attained through PCM sampling, TEM samples will be taken at no additional cost to the Government.

5.2.9.4.4 A complete visual inspection will be made by the Contracting Officer to ensure that dust free conditions exist. If this is not the case, the area shall be re-cleaned and re-inspected. The level of cleanliness, as measured against the criteria above must be met before normal operations in this area can be resumed.

5.2.9.4.5 All equipment that will contain airborne asbestos fibers (vacuums, ventilation equipment, etc), must have a manufacturer's certificate of compliance indicating the equipment conforms to those specifications.

5.2.9.5 Asbestos Disposal. Unless specifically approved in writing by the Hazardous Waste Program Manager, asbestos waste may not be disposed of anywhere except the Fort Campbell Construction and Demolition Landfill (known as Woodlawn Landfill). Asbestos waste is not permitted to be transported off of the installation.

5.2.9.5.1 Waste may not be disposed of in drums or containers. Only bags or individually wrapped items are accepted; minimum 6 mil double bagged/wrapped.

5.2.9.5.2 Contractors must abide with asbestos regulations in order to be accepted at the Woodlawn Landfill. These procedures include proper notification to the landfill, use of the Fort Campbell Asbestos Manifest form for manifesting, documentation of NESHAP compliance (10 day state notice), vehicle marking, unloading, and PPE.

5.2.9.5.3 All documentation will be required with each load delivered to the landfill. This includes copies of the NESHAP 10 day notice for the appropriate state(s) and Fort Campbell Asbestos Waste Manifest. Dump tickets shall be issued to the contractor.

5.2.9.6 Certificates of Compliance. The contractor shall submit manufacturer's certification that vacuums, ventilation equipment, and other equipment containing airborne asbestos fibers conform to these specifications.

Deliverable: Certificates of Compliance

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PART 6
APPLICABLE PUBLICATIONS

6.1 The contractor must abide by all applicable regulations, publications, manuals, and local policies and procedures.

6.2 Bluebook Residential and Light Commercial Cost Guide for Cleaning, Reconstruction, and repairs

6.3 IICRC S520 Standard and Reference Guide for Professional Mold Remediation

6.4 OSHA bulletin, dtd 2010, A Brief Guide to Mold in the Workplace

6.5 National Air Duct Cleaners Association (NADCA) standard, Assessment, Cleaning and Restoration of HVAC Systems

6.6 Environmental Protection Agency (EPA)

40 CFR 61	Subpart A, General Provisions
40 CFR 61	Subpart M, National Emission Standards for Hazardous Air Pollutants (NESHAPS)
40 CFR 121	Subpart G, Regulations Governing Asbestos Abatement Projects
40 CFR 763	Asbestos Containing Materials in Schools Asbestos Hazard Emergency Response Act (AHERA)

6.7 Occupational Safety and Health Administration (OSHA)

29 CFR 1910.2	Access to Employee Exposure and Medical Records
29 CFR 1910.134	Respiratory Protection
29 CFR 1910.1001	Asbestos Regulations for General Industry
29 CFR 1910.1200	Hazard Communication
29 CFR 1910.95	Confined Spaces
29 CFR 1926.1101	Safety and Health Regulations for Construction – Toxic and Hazardous Substances

6.8 Kentucky Department for Natural Resources and Environmental Protection Regulations, 401 KAR 63:042,401 KAR 57:011.

6.9 Tennessee Hazardous Air Contaminants, Chapter 1200-2-11.02, Asbestos.

6.10 EPA Publication: "Guidance for Controlling Asbestos Containing Materials in Buildings", EPA 560/5-85-024

6.11 EPA 402-K-01-001, dtd SEP 2008, Mold Remediation in Schools and Commercial Buildings.

6.12 Fort Campbell Technical Design Guide

6.13 EM 385-1-1

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INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government

CLAUSES INCORPORATED BY REFERENCE

52.246-4	Inspection Of Services--Fixed Price	AUG 1996

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Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	POP 09-JAN-2023 TO 08-JAN-2028	N/A	DIRECTORATE OF PUBLIC WORKS - CAMPBELL MICHAEL J. KEATTS BLDG 3709 FORT CAMPBELL KY 2707981266 FOB: Destination	W34GM5

CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989

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Section G - Contract Administration Data

CLAUSES INCORPORATED BY REFERENCE

252.232-7009	Mandatory Payment by Governmentwide Commercial Purchase Card	MAY 2018

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(a) Definitions. As used in this clause—

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov; and

(2) Be registered to use WAWF at https://piee.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://piee.eb.mil/.

(e) WAWF methods of document submission. Document submissions may be via web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

Not Applicable

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

2-in-1

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	*Data to be entered in WAWF*
Pay Official DoDAAC	HQ0490
Issue By DoDAAC	W91248
Admin DoDAAC**	W91248
Inspect By DoDAAC	W34GM5
Service Approver (DoDAAC)	W34GM5
Service Acceptor (DoDAAC)	W34GM5

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

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(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

AS IDENTIFIED ON INDIVIDUAL TASK ORDERS

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

Section H - Special Contract Requirements

SCHEDULE OF INSURANCE

H.1.1. The contractor shall, at its own expense, provide and maintain during the entire performance period of this contract at least the kinds and minimum amounts of insurance required below:

Workmen's Compensation and Employer's Liability Insurance	$100,000.00
General Liability Insurance for Bodily Injury Liability:	
Minimum Per Occurrence	$500,000.00
Automobile Liability Insurance:	
Minimum Per Person	$200,000.00
Minimum Per Occurrence for Bodily Injury	$500,000.00
Minimum Per Occurrence for Property Damage	$ 20,000.00

H.1.2. The contractor shall submit to the Contracting Officer, within fifteen (15) calendar days of the contract effective date, a certificate of insurance that outlines the coverage and limits defined in the Insurance section. The contractor firm shall submit renewal certificates as appropriate during the term of the contract.

H.1.3. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective (1) for such period as the laws of the state in which this contract is to be performed or prescribed and (2) until 30 days after the insurer or the Contracting gives written notice to the Contracting Officer, whichever period is longer.

H.1.4. The contractor shall require any subcontractors performing work on a Government Installation to provide and maintain the same insurance levels as detailed above.

(End of section)

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Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	JUN 2020
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	JUN 2020
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-9	Personal Identity Verification of Contractor Personnel	JAN 2011
52.204-13	System for Award Management Maintenance	OCT 2018
52.204-15	Service Contract Reporting Requirements for Indefinite-Delivery Contracts	OCT 2016
52.204-18	Commercial and Government Entity Code Maintenance	AUG 2020
52.204-21	Basic Safeguarding of Covered Contractor Information Systems	NOV 2021
52.212-4	Contract Terms and Conditions--Commercial Products and Commercial Services	NOV 2021

CLAUSE(S) 52.212-4 - ADDENDUM TO FAR 52.212-4
ADDENDUM TO FAR 52.212-4, CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS

(a) FAR 52.212-4, paragraph (a), "Inspection/Acceptance," is deleted in its entirety and replaced with the text at 52.246-4, "Inspection Of Services—Fixed Price," as incorporated in Section E of this contract.

(b) FAR 52.212-4, paragraph (s), "Order of precedence," is deleted in its entirety and replaced with the text at 52.215-8, "Order of Precedence--Uniform Contract Format," as incorporated in Section I of this contract.

(End of addendum)

CLAUSES INCORPORATED BY REFERENCE

52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-23	Limitations on Pass-Through Charges	JUN 2020
52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2011
52.223-6	Drug-Free Workplace	MAY 2001
52.227-1	Authorization and Consent	JUN 2020
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	JUN 2020
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-19	Availability Of Funds For The Next Fiscal Year	APR 1984
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	NOV 2021
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.242-13	Bankruptcy	JUL 1995
52.244-5	Competition In Subcontracting	DEC 1996

52.246-25	Limitation Of Liability--Services	FEB 1997
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7003	Agency Office of the Inspector General	AUG 2019
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004	Antiterrorism Awareness Training for Contractors.	FEB 2019
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	DEC 2019
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	MAY 2016
252.204-7018	Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services	JAN 2021
252.204-7020	NIST SP 800-171 DoD Assessment Requirements	MAR 2022
252.204-7022	Expediting Contract Closeout	MAY 2021
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Country that is a State Sponsor of Terrorism	MAY 2019
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	DEC 2019
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage, Treatment, and Disposal of Toxic or Hazardous Materials	SEP 2014
252.225-7001	Buy American And Balance Of Payments Program-- Basic	JUN 2022
252.225-7012	Preference For Certain Domestic Commodities	APR 2022
252.225-7048	Export-Controlled Items	JUN 2013
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	APR 2019
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	DEC 2018
252.232-7010	Levies on Contract Payments	DEC 2006
252.237-7010	Prohibition on Interrogation of Detainees by Contractor Personnel	JUN 2013
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JAN 2021
252.247-7023	Transportation of Supplies by Sea	FEB 2019

CLAUSES INCORPORATED BY FULL TEXT

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (MAY 2022)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial products and commercial services:

(1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

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(2) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (NOV 2021) (Section 1634 of Pub. L. 115-91).

(3) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (NOV 2021) (Section 889(a)(1)(A) of Pub. L. 115-232).

(4) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).

(5) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(6) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial products and commercial services: [Contracting Officer check as appropriate.]

X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (JUN 2020), with Alternate I (NOV 2021) (41 U.S.C. 4704 and 10 U.S.C. 2402).

X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (NOV 2021) (41 U.S.C. 3509).

___ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (JUN 2020) (Pub. L. 109-282) (31 U.S.C. 6101 note).

___ (5) [Reserved]

___ (6) 52.204-14, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

_X_ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

X (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (NOV 2021) (31 U.S.C. 6101 note).

X (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (OCT 2018) (41 U.S.C. 2313).

____ (10) [Reserved]

____ (11) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (SEP 2021) (15 U.S.C. 657a).

____ (12) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (SEP 2021) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

____ (13) [Reserved]

____ (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2020) (15 U.S.C. 644).

____ (ii) Alternate I (MAR 2020) of 52.219-6.

____ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (NOV 2020) (15 U.S.C. 644).

____ (ii) Alternate I (MAR 2020) of 52.219-7.

X (16) 52.219-8, Utilization of Small Business Concerns (OCT 2018) (15 U.S.C. 637(d)(2) and (3)).

____ (17)(i) 52.219-9, Small Business Subcontracting Plan (NOV 2021) (15 U.S.C. 637(d)(4)).

____ (ii) Alternate I (NOV 2016) of 52.219-9.

X (iii) Alternate II (NOV 2016) of 52.219-9.

____ (iv) Alternate III (JUN 2020) of 52.219-9.

____ (v) Alternate IV (SEP 2021) of 52.219-9.

____ (18) (i) 52.219-13, Notice of Set-Aside of Orders (MAR 2020) (15 U.S.C. 644(r)).

____ (ii) Alternate I (MAR 2020) of 52.219-13.

____ (19) 52.219-14, Limitations on Subcontracting (SEP 2021) (15 U.S.C. 657s).

X (20) 52.219-16, Liquidated Damages—Subcontracting Plan (SEP 2021) (15 U.S.C. 637(d)(4)(F)(i)).

X (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (SEP 2021) (15 U.S.C. 657f).

X (22) (i) 52.219-28, Post-Award Small Business Program Rerepresentation (SEP 2021) (15 U.S.C. 632(a)(2)).

____ (ii) Alternate I (MAR 2020) of 52.219-28.

____ (23) 52.219-29, Notice of Set-Aside for, or Sole-Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (SEP 2021) (15 U.S.C. 637(m)).

____ (24) 52.219-30, Notice of Set-Aside for, or Sole-Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (SEP 2021) (15 U.S.C. 637(m)).

____ (25) 52.219-32, Orders Issued Directly Under Small Business Reserves (MAR 2020) (15 U.S.C. 644(r)).

____ (26) 52.219-33, Nonmanufacturer Rule (SEP 2021) (15 U.S.C. 657s).

X (27) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).

X(28) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (JAN 2022) (E.O. 13126).

X (29) 52.222-21, Prohibition of Segregated Facilities (APR 2015).

X (30)(i) 52.222-26, Equal Opportunity (SEPT 2016) (E.O. 11246).

____ (ii) Alternate I (FEB 1999) of 52.222-26.

X (31)(i) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212).

____ (ii) Alternate I (JUL 2014) of 52.222-35.

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X (32)(i) 52.222-36, Equal Opportunity for Workers with Disabilities (JUN 2020) (29 U.S.C. 793).

____ (ii) Alternate I (JUL 2014) of 52.222-36.

X (33) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212).

X (34) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

X (35)(i) 52.222-50, Combating Trafficking in Persons (NOV 2021) (22 U.S.C. chapter 78 and E.O. 13627).

____ (ii) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

X (36) 52.222-54, Employment Eligibility Verification (MAY 2022). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial products or commercial services as prescribed in FAR 22.1803.)

____ (37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (JUN 2016) (E.O. 13693).

____ (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (JUN 2016) (E.O. 13693).

____ (40) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13514).

____ (ii) Alternate I (OCT 2015) of 52.223-13.

____ (41)(i) 52.223-14, Acquisition of EPEAT® Registered Televisions (JUN 2014) (E.O.s 13423 and 13514).

____ (ii) Alternate I (JUN 2014) of 52.223-14.

____ (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (MAY 2020) (42 U.S.C. 8259b).

____ (43)(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).

____ (ii) Alternate I (JUN 2014) of 52.223-16.

X (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (JUN 2020) (E.O. 13513).

____ (45) 52.223-20, Aerosols (JUN 2016) (E.O. 13693).

____ (46) 52.223-21, Foams (JUN 2016) (E.O. 13693).

____ (47)(i) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

____ (ii) Alternate I (JAN 2017) of 52.224-3.

____ (48) 52.225-1, Buy American--Supplies (NOV 2021) (41 U.S.C. chapter 83).

____ (49) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (NOV 2021) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43.

____ (ii) Alternate I (JAN 2021) of 52.225-3.

____ (iii) Alternate II (JAN 2021) of 52.225-3.

____ (iv) Alternate III (JAN 2021) of 52.225-3.

____ (50) 52.225-5, Trade Agreements (OCT 2019) 19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

XX (51) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2021) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

____ (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (OCT 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

____ (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150

____ (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).

____ (55) 52.229-12, Tax on Certain Foreign Procurements (FEB 2021).

____ (56) 52.232-29, Terms for Financing of Purchases of Commercial Products and Commercial Services (NOV 2021) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

____ (57) 52.232-30, Installment Payments for Commercial Products and Commercial Services (NOV 2021) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

X (58) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (OCT 2018) (31 U.S.C. 3332).

____ (59) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (JUL 2013) (31 U.S.C. 3332).

X (60) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

____ (61) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

X (62) 52.242-5, Payments to Small Business Subcontractors (JAN 2017)(15 U.S.C. 637(d)(13)).

____ (63)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (NOV 2021) (46 U.S.C. 55305 and 10 U.S.C. 2631).

____ (ii) Alternate I (APR 2003) of 52.247-64.

____ (iii) Alternate II (NOV 2021) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial products and commercial services: [Contracting Officer check as appropriate.]

X (1) 52.222-41, Service Contract Labor Standards (AUG 2018) (41 U.S.C. chapter 67).

X (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

X (3) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (AUG 2018) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

_____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C 206 and 41 U.S.C. chapter 67).

_____ (5) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

(6) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

_____ (7) 52.222-55, Minimum Wages for Contractor Workers Under Executive Order 14026 (JAN 2022) (E.O. 13658).

X (8) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2022) (E.O. 13706).

_____ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (JUN 2020) (42 U.S.C. 1792).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, as defined in FAR 2.101, on the date of award of this contract, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1)in a subcontract for commercial products or commercial services. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (NOV 2021) (41 U.S.C. 3509).

(ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(iii) 52.204-23, Prohibition on Contracting for Hardware, Software, and Services Developed or Provided by Kaspersky Lab and Other Covered Entities (NOV 2021) (Section 1634 of Pub. L. 115-91).

(iv) 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (NOV 2021) (Section 889(a)(1)(A) of Pub. L. 115-232).

(v) 52.219-8, Utilization of Small Business Concerns (Oct 2018) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds the applicable threshold specified in FAR 19.702(a) on the date of subcontract award, the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(vi) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

(vii) 52.222-26, Equal Opportunity (Sep 2016) (E.O. 11246).

(viii) 52.222-35, Equal Opportunity for Veterans (JUN 2020) (38 U.S.C. 4212).

(ix) 52.222-36, Equal Opportunity for Workers with Disabilities (JUN 2020) (29 U.S.C. 793).

(x) 52.222-37, Employment Reports on Veterans (JUN 2020) (38 U.S.C. 4212).

(xi) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(xii) 52.222-41, Service Contract Labor Standards (Aug 2018), (41 U.S.C. chapter 67).

(xiii) _____ (A) 52.222-50, Combating Trafficking in Persons (NOV 2021) (22 U.S.C. chapter 78 and E.O. 13627).

_____ (B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
(xiv) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)

(xv) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)

(xvi) 52.222-54, Employment Eligibility Verification (MAY 2022) (E. O. 12989).

(xvii) 52.222-55, Minimum Wages for Contractor Workers Under Executive Order 14026 (JAN 2022) (E.O. 13658).

(xviii) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2022) (E.O. 13706).

(xix) (A) 52.224-3, Privacy Training (Jan 2017) (5 U.S.C. 552a).

(B) Alternate I (Jan 2017) of 52.224-3.

(xx) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

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(xxi) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (JUN 2020) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xxii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (NOV 2021) (46 U.S.C. 55305 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor may include in its subcontracts for commercial products and commercial services a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.216-18 ORDERING. (AUG 2020)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 09 Jan 23 through 08 Jan 28.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered "issued" when--

(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;

(2) If sent by fax, the Government transmits the order to the Contractor's fax number; or

(3) If sent electronically, the Government either--

(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or

(ii) Distributes the delivery order or task order via email to the Contractor's email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

52.216-19 ORDER LIMITATIONS (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than $0.00 the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor -

(1) Any order for a single item in excess of $2,000,000.00;

(2) Any order for a combination of items in excess of $2,000,000.00; or

(3) A series of orders from the same ordering office within five (5) days that together call for quantities exceeding the limitation in paragraph (b) (1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within three (3) days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 12 months following contract expiration.

(End of clause)

52.219-14 LIMITATIONS ON SUBCONTRACTING (DEVIATION 2021-O0008) (OCT 2022)

(a) This clause does not apply to the unrestricted portion of a partial set-aside.

(b) Definition. "Similarly situated entity," as used in this clause, means a first-tier subcontractor, including an independent contractor, that—

(1) Has the same small business program status as that which qualified the prime contractor for the award (e.g., for a small business set-aside contract, any small business concern, without regard to its socioeconomic status); and

(2) Is considered small for the size standard under the North American Industry Classification System (NAICS) code the prime contractor assigned to the subcontract.

(c) Applicability. This clause applies only to—

(1) Contracts that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(2) Part or parts of a multiple-award contract that have been set aside for any of the small business concerns identified in 19.000(a)(3);

(3) Contracts that have been awarded on a sole-source basis in accordance with subparts 19.8, 19.13, 19.14, and 19.15;

(4) Orders expected to exceed the simplified acquisition threshold and that are—

(i) Set aside for small business concerns under multiple-award contracts, as described in 8.405-5 and 16.505(b)(2)(i)(F); or

(ii) Issued directly to small business concerns under multiple-award contracts as described in 19.504(c)(1)(ii);

(5) Orders, regardless of dollar value, that are—

(i) Set aside in accordance with subparts 19.8, 19.13, 19.14, or 19.15 under multiple-award contracts, as described in 8.405-5 and 16.505(b)(2)(i)(F); or

(ii) Issued directly to concerns that qualify for the programs described in subparts 19.8, 19.13, 19.14, or 19.15 under multiple-award contracts, as described in 19.504(c)(1)(ii); and

(6) Contracts using the HUBZone price evaluation preference to award to a HUBZone small business concern unless the concern waived the evaluation preference.

(d) Independent contractors. An independent contractor shall be considered a subcontractor.

(e) Limitations on subcontracting. By submission of an offer and execution of a contract, the Contractor agrees that in performance of a contract assigned a North American Industry Classification System (NAICS) code for—

(1) Services (except construction), it will not pay more than 50 percent of the amount paid by the Government for contract performance, excluding certain other direct costs and certain work performed outside the United States (see paragraph (e)(1)(i)), to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both services and supplies, the 50 percent limitation shall apply only to the service portion of the contract. The following services may be excluded from the 50 percent limitation:

(i) Other direct costs, to the extent they are not the principal purpose of the acquisition and small business concerns do not provide the service. Examples include airline travel, work performed by a transportation or disposal entity under a contract assigned the environmental remediation NAICS code 562910), cloud computing services, or mass media purchases.

(ii) Work performed outside the United States on awards made pursuant to the Foreign Assistance Act of 1961, or work performed outside the United States required to be performed by a local contractor.

(2) Supplies (other than procurement from a nonmanufacturer of such supplies), it will not pay more than 50 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 50 percent subcontract amount that cannot be exceeded. When a contract includes both supplies and services, the 50 percent limitation shall apply only to the supply portion of the contract;

(3) General construction, it will not pay more than 85 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 85 percent subcontract amount that cannot be exceeded; or

(4) Construction by special trade contractors, it will not pay more than 75 percent of the amount paid by the Government for contract performance, excluding the cost of materials, to subcontractors that are not similarly situated entities. Any work that a similarly situated entity further subcontracts will count towards the prime contractor's 75 percent subcontract amount that cannot be exceeded.

(f) The Contractor shall comply with the limitations on subcontracting as follows:

(1) For contracts, in accordance with paragraphs (c)(1), (2), (3) and (6) of this clause –

___ By the end of the base term of the contract and then by the end of each subsequent option period; or
_X_ By the end of the performance period for each order issued under the contract.

(2) For orders, in accordance with paragraphs (c)(4) and (5) of this clause, by the end of the performance period for the order.

(g) A joint venture agrees that, in the performance of the contract, the applicable percentage specified in paragraph

(e) of this clause will be performed by the aggregate of the joint venture participants.

(1) In a joint venture comprised of a small business protege and its mentor approved by the Small Business Administration, the small business protege shall perform at least 40 percent of the work performed by the joint venture. Work performed by the small business protege in the joint venture must be more than administrative functions.

(2) In an 8(a) joint venture, the 8(a) participant(s) shall perform at least 40 percent of the work performed by the joint venture. Work performed by the 8(a) participants in the joint venture must be more than administrative functions.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

www.acquisition.gov

(End of clause)