



STATE OF MISSOURI
OFFICE OF ADMINISTRATION
DIVISION OF PURCHASING

NOTIFICATION OF STATEWIDE CONTRACT

April 18, 2017

CONTRACT TITLE: Hazardous Substance Cleanup & Disposal Services

CURRENT CONTRACT PERIOD: April 1, 2017 through June 30, 2017

BUYER INFORMATION: Jason Kolks
(573) 522-1620
jason.kolks@oa.mo.gov

RENEWAL INFORMATION	Original Contract Period	Potential Final Expiration
	April 1, 2013 through March 31, 2014	June 30, 2017

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR **PUBLIC USE ONLY**.
PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

THE USE OF THIS CONTRACT IS **PREFERRED** FOR ALL STATE AGENCIES.
Local Purchase Authority **should not** be used to purchase supplies/services included
in this contract unless specifically allowed by the contract terms.

The entire contract document may be viewed and printed from the Division of Purchasing's **Awarded Bid & Contract Document Search** located on the Internet at <http://www.oa.mo.gov/purch>.

~ Instructions for use of the contract, specifications, requirements, and pricing are attached ~.

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C313018001	4317999420 2	Environmental Restoration, LLC 1666 Fabick Drive St. Louis MO 63026 Phone: (636) 227-7477 Fax: (636) 227-6447 Email: d.brinkmeyer@erllc.com MBE/WBE Subcontractor Information Global Environmental 6439 Plymouth Ave., Ste. 119 St. Louis MO 63133	MBE 10% & WBE 5%	Yes

CONTRACT NUMBER	VENDOR NUMBER	VENDOR INFORMATION	MBE/WBE	COOP PROCUREMENT
C313018002	4316176760 1	<p>Environmental Works 1455 E Chestnut Expressway Springfield MO 65802 Phone: (417) 890-9500 Fax: (417) 823-9659 Email: jason@environmentalworks.com</p> <p>MBE/WBE Subcontractor Information</p> <p>Angel Environmental, LLC PO Box 32 Greenwood MO 64034</p>	<p>WBE</p> <p>MBE 10% & WBE 5%</p>	Yes
C313018003	4316430780 0	<p>Sunbelt Environmental Services 621 N Prince Ln PO Box 469 Springfield, MO 65801-0469 Phone: (417) 831-5052 Fax: (417) 831-6258 Email: kschaefer@sunbeltenv.com</p> <p>MBE/WBE Subcontractor Information</p> <p>Boone Construction, Inc. PO Box 853 Columbia MO 65205</p> <p>Davis Safety Supply, Inc. 7800 East 24th Kansas City MO 64125</p> <p>Road Runner Safety Services, Inc. PO Box 552 4644 Hwy 25 Jackson MO 63755</p> <p>Elite Promotions, Inc. 545 South Union Avenue Springfield MO 65802</p>	<p>MBE 2%</p> <p>MBE 8%</p> <p>WBE 5%</p> <p>WBE 5%</p>	Yes

STATEWIDE CONTRACT HISTORY

The following summarizes actions related to this Notification of Statewide Contract since its initial issuance. Any and all revisions have been incorporated into the attached document.

Contract Period	Issue Date	Summary of Changes
4/1/17 thru 6/30/17	04/18/17	All contracts extended thru June 30, 2017.
4/1/16 thru 3/31/17	04/12/16	Changed wording on the front page of this Notice to state that the use of this contract is a Preferred Use contract in lieu of Mandatory.
4/1/16 thru 3/31/17	3/18/16	Renewed all contracts and changed Buyer Information on page one from Megan Howser to Jason Kolks
4/1/15 thru 3/31/16	02/25/15	Renewed all contracts and changed Buyer Information on page one from Leslie Kemna to Megan Howser.
4/1/14 thru 3/31/15	02/27/14	Renewed all contracts.
4/1/13 thru 3/31/14	06/06/13	Added line item 073 and 074 to the Pricing Pages for Contract C313018003 (Sunbelt Environmental Services).
4/1/13 thru 3/31/14	03/27/13	Initial issuance of new statewide contract

Instructions to State Agencies for Hazardous Substance Cleanup and Disposal Services

A listing of the counties in which each contractor provides hazardous substance cleanup and disposal services is provided below.

Environmental Restoration, LLC (C313018001) serving the entire state.

Environmental Works (C313018002) serving the entire state.

Sunbelt Environmental Services (C313018003) serving the entire state.

1. General Instructions for both Non-Emergency and Emergency Services:

- 1.1 The state agency shall provide an On-Site Coordinator (OSC) to supervise each cleanup project. The OSC shall be responsible for the following:
 - a. Determining the day(s) and time(s) the contractor shall provide services,
 - b. Supervision and approval or disapproval of the contractor's cleanup procedures,
 - c. Supervision and approval or disapproval of all equipment, materials, personnel, and/or related services and procedures provided by the contractor,
 - d. Ordering of any additional equipment, materials, and/or services requested by the contractor,
 - e. Stop work orders for the safety of the contractor and/or the environment or due to violation of safety regulations by the contractor or the contractor's personnel/subcontractors,
 - f. Review of the contractor's daily costs as reported in the contractor's daily record, and
 - g. Determination of project completion and emergency and non-emergency status, as described herein.
- 1.2 If your state agency encounters any problems or has any questions, contact the buyer at the address and phone number as stated on page one of this notice.
- 1.3 In the event of a pricing duplication between the contractor's pricing page and the price list catalog the state agency shall pay the lowest price.
- 2. Non-Emergency Services Instructions:** In the event a project site is located within a county served by more than one contractor, the state agency shall contact each contractor for a project estimate. The contractor with the lowest project cost shall be utilized for that particular hazardous substance cleanup and disposal project.
 - 2.1 **Initial contact to contractor(s) for services** – When a state agency identifies a need for a non-emergency hazardous substance cleanup and disposal, the state agency shall: (1) contact the contractor for a work plan for the non-emergency hazardous substance cleanup and disposal project and (2) provide information to the contractor regarding the project site upon which hazardous substance cleanup and disposal is required.
 - 2.2 All other requirements of the state agency's related to the contract including the work plan development, approval, modification, authorization to proceed, etc., are included throughout the attached document.
 - 2.3 **In the event a state agency has a hazardous substance emergency, the state agency shall contact the Department of Natural Resources Environmental Response Emergency hotline 573-634-2436.**

3. Department of Natural Resources Instructions for Emergency Services:

- 3.1 The determination of a hazardous substance emergency rests solely with the Department of Natural Resources (DNR). DNR shall utilize the definition of “hazardous substance emergency”, as provided in RSMo Chapters 260.500, in making such determination.
- 3.2 In the event a hazardous substance emergency exists, the Department of Natural Resources shall determine which contractor shall serve the site based on the counties proposed by the contractor, contractor’s location and the overall cost.
- 3.3 The listing below provides a ranking of the contractors from lowest cost to highest in cost. DNR shall make every effort to utilize the lowest priced contractor when possible.

Environmental Works
Environmental Restoration LLC
Sunbelt Environmental Services

All other requirements of the state agency’s related to the contract are included throughout the attached document.

1. CONTRACTUAL REQUIREMENTS

1.1 General Requirements:

1.1.1 The contractor shall provide for (1) the non-emergency cleanup and disposal of hazardous substances for any state agency of the State of Missouri, which shall include Department of Natural Resources (DNR) (hereinafter collectively referred to as “state agency”) and (2) emergency cleanup and disposal of hazardous substances for DNR in accordance with the provisions and requirements stated herein.

a. For purposes of the contract, a state agency shall be defined as a division existing within a Department of Missouri State Government. The various sections, bureaus, offices, programs, boards, etc. that may exist within a division shall be considered all part of the same state agency.

1.1.2 The contractor shall provide the services on an as needed, if needed basis. The State of Missouri does not guarantee any usage of the contract whatsoever. The contractor shall agree and understand that the contract shall be construed as a preferred use contract but shall not be construed as an exclusive arrangement. Preferred use means that any state agency needing the services should use the established contract unless it is determined to be in the best interest of the State of Missouri.

1.1.3 The contractor must comply with all applicable provisions of section 260.500, RSMo through section 260.550, RSMo in regard to the cleanup of hazardous substances.

a. In accordance with section 260.500, RSMo, the contractor shall conduct “all actions necessary to contain, collect, identify, analyze, clean up, treat, disperse, remove, or dispose of a hazardous substance”.

b. In addition to the hazardous substances identified in section 260.500, RSMo, the contractor shall agree and understand that for the purpose of the contract, radioactive materials, wastes, emissions, or discharges that are released in any manner shall also be considered a hazardous substance.

1.1.4 The contractor shall provide the cleanup and disposal of hazardous substances which are, or are at the risk of, being emitted, discharged, spilled, leaked, pumped, poured, emptied, dumped or released in any manner into or onto the land, underground, air, or waters of the State of Missouri. In addition, the contractor shall provide the cleanup and disposal of hazardous substances which are discovered in, on, or about containers, buildings, or any other location where such hazardous substances may appear.

1.1.5 Cooperative Procurement Program - If the contractor has indicated agreement on Exhibit M with participation in the Cooperative Procurement Program, the contractor shall provide hazardous substance cleanup and disposal services as described herein under the terms and conditions, requirements and specifications of the contract, including prices, to other government entities in accordance with the Technical Services Act (section 67.360, RSMo, which is available on the internet at: <http://www.moga.mo.gov/statutes/c000-099/0670000360.htm>.) The contractor shall further understand and agree that participation by other governmental entities is discretionary on the part of that governmental entity and the State of Missouri bears no financial responsibility for any payments due the contractor by such governmental entities.

1.1.6 Unless otherwise specified herein, the contractor shall furnish all material, labor, facilities, equipment, and supplies necessary to perform the services required herein.

1.2 Personnel Requirements:

1.2.1 The contractor shall agree and understand that each non-emergency event (hereinafter referred to as “project”) request by the state agency shall be supervised by an On-Scene Coordinator (hereinafter referred to as an OSC) or a designee, who shall be furnished by the state agency. The contractor shall report directly to the OSC and shall agree and understand that the OSC shall have authority for the following:

a. Determining the day(s) and time(s) the contractor shall provide services,

- b. Supervision and approval or disapproval of the contractor's cleanup procedures,
- c. Monitoring and approval or disapproval of all equipment materials, supplies, personnel, and related services and procedures provided by the contractor,
- d. Providing approval to order any additional equipment, materials, supplies, and/or services requested by the contractor,
- e. Stop work orders for the safety of the contractor and/or the environment or due to violation of safety regulations by the contractor,
- f. Review of contractor's daily costs as reported in the contractor's daily log sheets required later in this document for non-emergency services, and
- g. Determination of completion of each project or emergency incident status as described in Non-Emergency Services Requirements and Emergency Services Requirements herein.

1.2.2 If requested by the state agency, the contractor shall furnish an on-site project manager who is knowledgeable of hazardous substances and has experience in providing the cleanup and disposal of hazardous substances comparable to the services described herein.

1.2.3 The contractor shall provide sufficient personnel to successfully provide the cleanup and disposal services described herein. The contractor's personnel shall have experience to carry out instructions provided by the contractor's project manager.

1.2.4 The contractor must have, maintain, and enforce an established health and safety training program for all personnel who provide services.

- a. The contractor's safety training program must, at a minimum, satisfy the safety guidelines and regulations set forth by the Occupational Safety and Health Administration (OSHA) Safety Guidelines and Regulations.

1.3 Non-Emergency Service Requirements:

1.3.1 The contractor shall provide the cleanup and disposal of hazardous substances on a non-emergency basis when a hazardous substance situation exists which requires action sometime in the future. Time is not a critical factor. The contractor's required response time may range from a few days to a few weeks as stipulated by the state agency. The determination of a non-emergency situation rests solely with the state agency.

1.3.2 Written Work Plan – When a state agency identifies a project, the state agency shall contact the contractor(s) in the awarded county(ies) and the contractor(s) shall develop a written work plan which describes in detail the manner in which the contractor proposes to address the non-emergency services by the response time required by the state agency.

- a. Before developing the written work plan, the contractor should visit the project site where cleanup is required in order to obtain a comprehensive understanding of the hazardous substance situation.
- b. The contractor shall include in the written work plan a description of how, when, by whom, with what, and to what degree the contractor proposes to satisfy the requirements set forth in each non-emergency hazardous substance project, as well as the contractor's safety plan for the non-emergency hazardous substance project.
- c. The contractor shall develop a guaranteed not-to-exceed total project price for each non-emergency hazardous project presented by the state agency.

- 1) The individual unit price components of the guaranteed not-to-exceed total project price shall not exceed the firm, fixed unit prices stated on the Pricing Page and the contractor's price list/catalog for the non-emergency services.
 - 2) The state agency reserves the right to request lower prices than those stated in the guaranteed not-to-exceed total project price if, in the state agency's opinion, a specific non-emergency hazardous substance project merits such a request.
- d. The contractor's written work plan shall be subject to review and approval of the state agency. If requested by the state agency, the contractor shall modify and/or provide additional information in the written work plan.
 - e. In the event multiple contracts are awarded, the state agency shall determine which contractor's services shall be utilized based on the counties served by the contractor, the contractor's availability, the contractor's guaranteed not-to-exceed total project price, and the contractor's proposed method to perform the services.
- 1.3.3 Upon the state agency's approval of the written work plan and the guaranteed not-to-exceed total project price, the contractor shall provide the non-emergency services at the location, at the time, and in accordance with the instruction specified by the state agency and the state agency approved work plan.
- a. The contractor shall provide the equipment, materials, supplies, labor, and support services needed to complete the non-emergency hazardous substance project.
 - 1) If requested by the OSC, the contractor shall provide stand-by equipment, materials, supplies, labor, and support services to complete the non-emergency services.
 - b. The contractor shall maintain complete daily log sheets of all labor, equipment, materials, and supplies, and any subcontracted services and expenses incurred in the performance of the non-emergency services.
 - 1) The contractor shall submit a draft copy of the daily log sheets to the OSC by no later than noon of the following work day, unless otherwise specified by the OSC.
 - c. If the contractor determines the written work plan requires a modification during the non-emergency hazardous substance project and the OSC agrees a modification is necessary, the contractor shall submit a revised written work plan, including any changes to the guaranteed not-to-exceed total project price, to the OSC for approval.
 - 1) The contractor shall acquire the approval of the OSC prior to implementing any proposed changes.
 - d. The contractor shall agree and understand that the OSC shall determine when the non-emergency hazardous substance project is complete.
 - 1) The contractor shall provide any additional services requested by the OSC, such as disaster related work, providing equipment, proper disposal of waste, etc.
- 1.3.4 Within thirty-five (35) calendar days of project completion, the contractor must submit an applicable completed and signed hazardous waste document that all hazardous substances removed from a hazardous substance project site have been properly and legally transported and destroyed or disposed at a Treatment, Storage, and Disposal Facility (TSDF).
- a. In the event the TSDF does not or is unable to dispose of the hazardous substance, the contractor shall pick up the hazardous substances and transport such to another TSDF at no cost to the state agency.

1.4 **Emergency Services Requirements:**

- 1.4.1 The contractor shall provide the cleanup and disposal of hazardous substances on an emergency basis when a hazardous substance incident, as defined in section 260.500 (6), RSMo, exists which requires immediate action. Time is a critical factor. The contractor must initiate a response to the cleanup of a hazardous substance incident within one hour of verbal notification by DNR.
- a. The determination of the necessity of the cleanup of the hazardous substance rests solely with DNR. DNR shall utilize the need for the cleanup of an accident as provided in section 260.500, RSMo, in making such determination.
- 1.4.2 The contractor must have answering services and the contractor's emergency services must be available on a twenty-four (24) hour per day, seven (7) days per week basis, as needed.
- 1.4.3 In the event multiple contracts are awarded, the state agency shall determine which contractor's services shall be utilized based on the counties served by the contractor, the contractor's availability, and the contractor's proposed method to perform the services.
- 1.4.4 Upon verbal notification by DNR of a hazardous substance incident, the contractor shall provide emergency services in accordance with the following:
- a. Within one hour of the verbal notification, the contractor shall respond to the OSC regarding the hazardous substance incident in accordance with the instructions provided by DNR.
- b. The contractor shall provide the equipment, materials, supplies, labor, and support services needed to complete the services.
- 1) The contractor may utilize the services of subcontractors, if needed. Subcontractors should only be utilized to expedite the response and should be in the best interest of DNR. The contractor should consider costs and the location of the subcontractors when making subcontracting arrangements. Costs and proximity of subcontractors should be reasonable. For example, if an emergency response is in the city of Springfield, the contractor should attempt to procure subcontractors in the Springfield area. If this arrangement is not feasible, the contractor should attempt to procure subcontractors in the next closest location of the emergency response.
- 2) If requested and approved by the OSC, the contractor shall provide stand-by equipment, materials, supplies, labor, and support services to complete the services required.
- c. Prior to implementation of the emergency services and if the hazardous substance incident allows, the contractor shall discuss with the OSC the safety measures to be utilized in the performance of the emergency services.
- 1) The contractor shall document the safety measures actually performed and submit such documentation to the OSC upon project completion.
- d. The contractor shall maintain a complete daily log of all labor, equipment, materials, and supplies, and any subcontracted services and expenses, if any, incurred in the performance of the emergency services.
- 1) The contractor shall submit a copy of the daily log sheets to the OSC by no later than noon of the following work day, unless otherwise specified.
- e. The contractor shall agree and understand that the OSC shall determine when the emergency hazardous substance project is complete.
- 1) The contractor shall provide any additional services requested by the OSC.
- 1.4.5 Within thirty-five (35) calendar days of emergency hazardous substance project completion, the contractor must submit an applicable, completed and signed hazardous waste document that all hazardous substances removed

from a hazardous substance incident have been properly and legally (1) transported and (2) destroyed or disposed at a TSDF.

a. In the event the TSDF does not or is unable to dispose of the hazardous substance, the contractor shall pick up the hazardous substances and transport such to another TSDF at no cost to the state agency.

1.4.6 If the emergency service consists of a release of natural gas or natural gas mixtures by or from intrastate facilities, regardless of the quantity, the contractor shall follow the notification and reporting procedures set forth by the Public Service Commission rather than the notification and reporting procedures identified in section 260.500, RSMo, through section 260.550, RSMo. Furthermore, the contractor shall agree and understand that interstate facilities shall report natural gas releases within the State of Missouri to the State of Missouri and the Natural Response Center in accordance with the Federal Department of Transportation regulatory requirements.

1.5 **Reporting/Documentation Requirements:**

1.5.1 For each project or hazardous substance incident completed by the contractor, the contractor shall provide a complete report, at no cost to the state agency, of all on-site activities to the state agency by no later than thirty-five (35) calendar days following completion of the project or hazardous substance incident. The contractor's report shall include, but is not necessarily limited to, the following items, as applicable.

- a. Written narrative of all site activities,
- b. Project start and completion dates,
- c. Equipment used including dates and number of hours used,
- d. Labor classifications used including dates and number of hours worked,
- e. Site drawings and maps,
- f. Well driller logs,
- g. Expendable supplies used,
- h. Hazardous waste document,
- i. Landfill receipts,
- j. Digrite confirmation information,
- k. Laboratory results and chain of custody sheets from samples collected,
- l. OSC approved daily log sheets,
- m. Professional services reports,
- n. Photographs,
- o. Any subcontractor developed reports, and
- p. Other information as requested by the OSC.

1.5.2 The contractor shall include a project name and number in all documents related to each specific project. The name and number shall be provided by the OSC at the time of notification by the state agency.

1.5.3 Upon request by the Division of Purchasing and Materials Management, the contractor shall submit an updated listing of subcontractor and an updated listing of equipment, materials, and supplies available.

1.6 **Financial Requirements:**

1.6.1 Surety Bond – The contractor must furnish a bond guaranteeing payment of all labor, suppliers and subcontractors providing equipment and/or services to the contractor as a part of the contract in accordance with the requirements of section 107.170, RSMo.

- a. The surety bond must be provided in the form of an original bond issued by a surety company authorized to do business in the State of Missouri (no copy or facsimile shall be acceptable) to the to the applicable state agency within thirty (30) days after award of the contract and prior to performance of service under the contract or any installation of equipment.
- b. The surety bond must be made payable to the State of Missouri in an amount equal to \$50,000.
 - 1) In the event the total price of a project or hazardous substance incident exceeds \$50,000, the contractor must notify the Division of Purchasing and Materials Management of such and submit an additional surety bond to cover the amount of the project or hazardous substance incident that is in excess of \$50,000.
- c. The contract number and contract period must be specified in the bond.
- d. In the event the Division of Purchasing and Materials Management exercises an option to renew the contract for an additional period, the contractor shall maintain the validity and enforcement of the bond for the said period, pursuant to the provisions of this paragraph, in an amount stipulated at the time of contract renewal.

1.6.2 Prior to any payments becoming due under the contract, the contractor must return a completed state Vendor Input/ACH-EFT Application, which is downloadable from the Vendor Services Portal at: <https://www.vendorservices.mo.gov/vendorservices/Portal/Default.aspx>.

- a. The contractor understands and agrees that the State of Missouri reserves the right to make contract payments through electronic funds transfer (EFT).
- b. The contractor must submit invoices on the contractor's original descriptive business invoice form and must use a unique invoice number with each invoice submitted. The unique invoice number will be listed on the State of Missouri's EFT addendum record to enable the contractor to properly apply the state agency's payment to the invoice submitted. The contractor may obtain detailed information for payments issued for the past 24 months from the State of Missouri's central accounting system (SAM II) on the Vendor Services Portal at:

<https://www.vendorservices.mo.gov/vendorservices/Portal/Default.aspx>

1.6.3 Invoicing – The contractor shall submit an itemized invoice to the state agency's OSC for the services actually provided for each project.

- a. Labor: The invoice must itemize the quantity of services performed by each labor classification and the applicable firm, fixed per hour or per hour overtime or travel time or holiday time price stated on the Pricing Page.
 - 1) Overtime shall be defined as more than 40 working hours per week.
 - 2) The contractor shall not invoice for the preparation and finalization of reporting documentation.
 - 3) Holiday shall be defined as Official Federal Holidays, as identified at the following website: <http://www.opm.gov/policy-data-oversight/snow-dismissal-procedures/federal-holidays>.

- b. Equipment/Materials/Supplies: The invoice must itemize the equipment/materials/supplies used and number of hours, days, and/or weeks each piece of equipment/materials/supplies was used for each project and the applicable firm, fixed unit price stated in the price list/catalog less any percentage discount stated on the Pricing Page.
- c. If the project or incident site is located more than 50 miles from the contractor's domicile, the contractor must submit an invoice that identifies each member of the contractor's personnel located at the project or incident site and the number of days each were located at the project site along with the applicable CONUS rate.
 - 1) The contractor's domicile shall be defined as the contractor's office location closest to the project or incident site.
- d. The contractor shall identify any subcontracted services utilized by the contractor for each project. The contractor shall include a copy of any invoices for subcontracted services with the contractor's invoice.
- e. The contractor must submit a copy of the daily log sheets with the contractor's invoice.
- f. The contractor may invoice for less than the firm, fixed unit prices stated on the price list/catalog; but, in no event, shall the contractor invoice for more than the firm, fixed unit prices stated in the price list/catalog.

1.6.4 **Payments:**

- a. Non-Emergency Services:
 - 1) Labor – The contractor shall be paid the applicable firm, fixed per hour, per hour overtime, or per hour holiday price stated on the Pricing Page for personnel time on-site and for time spent in the development of the written work plan. The contractor shall also be paid the applicable firm, fixed price per for time spent traveling from the contractor's domicile to the project site.
 - 2) Equipment/Materials/Supplies – The contractor shall be paid the applicable firm, fixed price stated in the contractor's price/list catalog for equipment, less any percentage discounted stated on the Pricing Page. The contractor shall be paid for equipment usage on-site and for the time that the equipment is on stand-by, as approved by the OSC. The contractor shall not be paid for travel time of equipment/materials/supplies.
 - 3) Travel reimbursement - The contractor shall be reimbursed as specified below for travel expenses incurred when required to travel more than fifty (50) miles away from the contractor's domicile in order to fulfill the requirements of the contract. The contractor must obtain the written approval of the state agency prior to incurring any travel expenses. The contractor must provide the state agency with the amount of detail on the travel request as required by the state agency in order for the state agency to review the appropriateness of travel and estimated travel charges.
 - ✓ Lodging – If overnight lodging is approved by the state agency, the contractor shall be reimbursed for actual lodging expenses incurred subject to the maximum amounts specified in the Contiguous US Per Diem Rates (CONUS) which can be accessed from <http://oa.mo.gov/travel/> by clicking on CONUS on the right hand side of the page or by clicking on the link for "Per Diem Rates" at the following Internet address: <http://www.gsa.gov>. If contractor's lodging costs will exceed the limits specified in CONUS, the contractor must obtain the prior written approval of the state agency for an exception to CONUS. The decision to approve or deny the exception request shall rest solely with the state agency and shall be based on the situation.
 - ✓ Meals – The contractor shall be reimbursed for the actual cost of meals subject to the most current maximum meal per diem specified on the State Meal Per Diem web site which can be found by clicking on the link for "Meals per diem" from <http://oa.mo.gov/travel/>
 - ✓ Other miscellaneous travel expenses – The contractor shall be reimbursed the actual amount of other travel expenses incurred, provided that the state agency approved the possibility for and

estimates of such expenses in advance and that the actual expenses incurred are reasonable for the location in which the travel occurred.

- 4) The contractor shall be reimbursed for all documented subcontracted services and/or equipment plus the percentage over net cost as specified on the Pricing Page.
- 5) The state agency shall retain 25 percent (25%) of the amount of each monthly invoice. The state agency shall pay the accumulated retainer to the contractor upon receipt of the hazardous waste document and the state agency's acceptance of the services provided.
- 6) The total payment to the contractor for the project shall not exceed the guaranteed not-to-exceed total price stated in the state agency approved written work plan.

b. Emergency Services:

- 1) Labor – The contractor shall be paid the applicable firm, fixed per hour, per hour overtime, or per hour holiday price stated on the Pricing Page for personnel time on-site. In the event the contractor's services are required for less than for (4) hours on-site, the contractor shall be paid for four (4) hours on-site for the personnel that were on-site. The contractor shall also be paid the applicable firm, fixed price per hour for time spent traveling from the contractor's domicile to the project site.
- 2) Equipment/Materials/Supplies – The contractor shall be paid the applicable firm, fixed price stated in the contractor's price list/catalog for equipment/materials/supplies, less any percentage discount stated on the Pricing Page for equipment usage on-site. In the event the contractor's services are required for less than four (4) hours on-site, the contractor shall be paid for four (4) hours on-site for the equipment/supplies that were on-site. The contractor shall also be paid the applicable firm, fixed per hour, per day, or per seven day week price stated in the contractor's price list/catalog for the time that the equipment is on stand-by, as approved by the OSC. The contractor shall not be paid for travel time of equipment/materials/supplies.
- 3) Travel reimbursement - The contractor shall be reimbursed as specified below for travel expenses incurred when required to travel more than fifty (50) miles away from the contractor's domicile in order to fulfill the requirements of the contract. The contractor must obtain the written approval of the state agency prior to incurring any travel expenses. The contractor must provide the state agency with the amount of detail on the travel request as required by the state agency in order for the state agency to review the appropriateness of travel and estimated travel charges.
 - ✓ Lodging – If overnight lodging is approved by the state agency, the contractor shall be reimbursed for actual lodging expenses incurred subject to the maximum amounts specified in the Contiguous US Per Diem Rates (CONUS) which can be accessed from <http://oa.mo.gov/travel/> by clicking on CONUS on the right hand side of the page or by clicking on the link for "Per Diem Rates" at the following Internet address: <http://www.gsa.gov>. If contractor's lodging costs will exceed the limits specified in CONUS, the contractor must obtain the prior written approval of the state agency for an exception to CONUS. The decision to approve or deny the exception request shall rest solely with the state agency and shall be based on the situation.
 - ✓ Meals – The contractor shall be reimbursed for the actual cost of meals subject to the most current maximum meal per diem specified on the State Meal Per Diem web site which can be found by clicking on the link for "Meals per diem" from <http://oa.mo.gov/travel/>
 - ✓ Other miscellaneous travel expenses – The contractor shall be reimbursed the actual amount of other travel expenses incurred, provided that the state agency approved the possibility for and estimates of such expenses in advance and that the actual expenses incurred are reasonable for the location in which the travel occurred.

- 4) The contractor shall be reimbursed for all documented subcontracted services and/or equipment plus the percentage over net cost as specified on the Pricing Page.
- 5) The state agency shall retain 25 percent (25%) of the amount of each monthly invoice. The state agency shall pay the accumulated retainer to the contractor upon receipt of the hazardous waste document and/or the state agency's acceptance of the services provided.
- 6) The total payment to the contractor for the project shall not exceed the guaranteed not-to-exceed total price stated in the state agency approved written work plan.

1.6.5 The contractor shall understand that each state agency utilizing the contractor's services shall be solely responsible for payment for only those services requested by that state agency.

1.6.6 Other than the payments and reimbursements specified above, no other payments or reimbursements shall be made to the contractor for any reason whatsoever.

1.6.7 Notwithstanding any other payment provision of the contract, if the contractor fails to perform required work or services, fails to submit reports when due, or is indebted to the United States, the state agency may withhold payment or reject invoices under the contract.

1.6.8 Final invoices are due by no later than thirty (30) calendar days of the expiration of the contract. The state agency shall have no obligation to pay any invoice submitted after the due date.

1.6.9 If a request by the contractor for payment or reimbursement is denied, the state agency shall provide the contractor with written notice of the reason(s) for denial.

1.6.10 If the contractor is overpaid by the state agency, upon official notification by the state agency, the contractor shall provide the state agency (1) with a check payable as instructed by the state agency in the amount of such overpayment at the address specified by the state agency or (2) deduct the overpayment from the monthly invoices as requested by the state agency.

1.7 **Other Contractual Requirements:**

1.7.1 Contract - A binding contract shall consist of: (1) the RFP, amendments thereto, and any Best and Final Offer (BAFO) request(s) with RFP changes/additions, (2) the contractor's proposal including any contractor BAFO response(s), (3) clarification of the proposal, if any, and (4) the Division of Purchasing and Materials Management's acceptance of the proposal by "notice of award". All Exhibits and Attachments included in the RFP shall be incorporated into the contract by reference.

a) A notice of award issued by the State of Missouri does not constitute an authorization for shipment of equipment or supplies or a directive to proceed with services. Before providing equipment, supplies and/or services for the State of Missouri, the contractor must receive a properly authorized purchase order or other form of authorization given to the contractor at the discretion of the state agency.

b) The contract expresses the complete agreement of the parties and performance shall be governed solely by the specifications and requirements contained therein.

c) Any change to the contract, whether by modification and/or supplementation, must be accomplished by a formal contract amendment signed and approved by and between the duly authorized representative of the contractor and the Division of Purchasing and Materials Management prior to the effective date of such modification. The contractor expressly and explicitly understands and agrees that no other method and/or no other document, including correspondence, acts, and oral communications by or from any person, shall be used or construed as an amendment or modification to the contract.

- 1.7.2 Contract Period - The original contract period shall be as stated on page 1 of the Request for Proposal (RFP). The contract shall not bind, nor purport to bind, the state for any contractual commitment in excess of the original contract period. The Division of Purchasing and Materials Management shall have the right, at its sole option, to renew the contract for three (3) additional one-year periods, or any portion thereof. In the event the Division of Purchasing and Materials Management exercises such right, all terms and conditions, requirements and specifications of the contract shall remain the same and apply during the renewal period, pursuant to applicable option clauses of this document.
- 1.7.3 Renewal Periods - If the option for renewal is exercised by the Division of Purchasing and Materials Management, the contractor shall agree that the prices for the renewal period shall not exceed the maximum percent of increase for the applicable renewal period stated on the Pricing Page of the contract.
- a) If renewal percentages are not provided, then prices during renewal periods shall be the same as during the original contract period.
 - b) In addition, the contractor shall understand and agree that any renewal period increases specified in the contract are not automatic. At the time of contract renewal, if the state determines funding does not permit the specified renewal pricing increase or even a portion thereof, the renewal pricing shall remain the same as during the previous contract period. If such action is rejected by the contractor, the contract may be terminated, and a new procurement process may be conducted. The contractor shall also understand and agree the state may determine funding limitations necessitate a decrease in the contractor's pricing for the renewal period(s). If such action is necessary and the contractor rejects the decrease, the contract may be terminated, and a new procurement process may be conducted.
 - c) At the time of renewal the contractor must submit a price list/catalog for the applicable contract period. If a price/list catalog is not provided at the time of renewal, the prices stated in the price list/catalog for the previous contract period shall remain.
- 1.7.4 Termination - The Division of Purchasing and Materials Management reserves the right to terminate the contract at any time, for the convenience of the State of Missouri, without penalty or recourse, by giving written notice to the contractor at least thirty (30) calendar days prior to the effective date of such termination. In the event of termination pursuant to this paragraph, all documents, data, reports, supplies, equipment, and accomplishments prepared, furnished or completed by the contractor pursuant to the terms of the contract shall, at the option of the Division of Purchasing and Materials Management, become the property of the State of Missouri. The contractor shall be entitled to receive compensation for services and/or supplies delivered to and accepted by the State of Missouri pursuant to the contract prior to the effective date of termination.
- 1.7.5 Contractor Liability - The contractor shall be responsible for any and all personal injury (including death) or property damage as a result of the contractor's negligence involving any equipment or service provided under the terms and conditions, requirements and specifications of the contract. In addition, the contractor assumes the obligation to save the State of Missouri, including its agencies, employees, and assignees, from every expense, liability, or payment arising out of such negligent act.
- a) The contractor also agrees to hold the State of Missouri, including its agencies, employees, and assignees, harmless for any negligent act or omission committed by any subcontractor or other person employed by or under the supervision of the contractor under the terms of the contract.
 - b) The contractor shall not be responsible for any injury or damage occurring as a result of any negligent act or omission committed by the State of Missouri, including its agencies, employees, and assignees.
 - c) Under no circumstances shall the contractor be liable for any of the following: (1) third party claims against the state for losses or damages (other than those listed above) or (2) economic consequential damages (including lost profits or savings) or incidental damages, even if the contractor is informed of their possibility.

1.7.6 Insurance - The contractor shall understand and agree that the State of Missouri cannot save and hold harmless and/or indemnify the contractor or employees against any liability incurred or arising as a result of any activity of the contractor or any activity of the contractor's employees related to the contractor's performance under the contract. Therefore, the contractor shall maintain adequate liability insurance in the form(s) and amount(s) sufficient to protect the State of Missouri, its agencies, its employees, its clients, and the general public against any loss, damage, and/or expense related to his/her performance under the contract. The insurance coverage shall include, but shall not necessarily be limited to, general liability, professional liability, etc. In addition, automobile liability coverage for the operation of any motor vehicle must be maintained if the terms of the contract require any form of transportation services. The limits of liability for all types of coverage shall not be less than \$2,000,000 per occurrence. The general and other non-professional liability insurance shall include an endorsement that adds the State of Missouri as an additional insured.

- a) The contractor shall provide written evidence of the insurance to the state agency prior to performance under the contract. Such evidence shall include, but shall not necessarily be limited to: effective dates of coverage, limits of liability, insurer's name, policy number, endorsement for the non-professional liability insurance naming the State of Missouri as an additional insured, endorsement by representatives of the insurance company, etc. The contract number must be identified on the evidence of insurance coverage. Evidence of self-insurance coverage or of another alternate risk financing mechanism may be utilized provided that such coverage is verifiable and irrevocably reliable and the State of Missouri is protected as an additional insured.
- b) In the event the insurance coverage is canceled, the state agency must be notified within thirty (30) calendar days.

1.7.7 Subcontractors - Any subcontracts for the products/services described herein must include appropriate provisions and contractual obligations to ensure the successful fulfillment of all contractual obligations agreed to by the contractor and the State of Missouri and to ensure that the State of Missouri is indemnified, saved, and held harmless from and against any and all claims of damage, loss, and cost (including attorney fees) of any kind related to a subcontract in those matters described in the contract between the State of Missouri and the contractor.

- a) The contractor shall expressly understand and agree that he/she shall assume and be solely responsible for all legal and financial responsibilities related to the execution of a subcontract.
- b) The contractor shall agree and understand that utilization of a subcontractor to provide any of the products/services in the contract shall in no way relieve the contractor of the responsibility for providing the products/services as described and set forth herein.
- c) The contractor must obtain the approval of the State of Missouri prior to establishing any new subcontracting arrangements and before changing any subcontractors. The approval shall not be arbitrarily withheld.
- d) Pursuant to subsection 1 of section 285.530, RSMo, no contractor or subcontractor shall knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the state of Missouri. In accordance with sections 285.525 to 285.550, RSMo, a general contractor or subcontractor of any tier shall not be liable when such contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of section 285.530, RSMo, if the contract binding the contractor and subcontractor affirmatively states that
 - 1) The direct subcontractor is not knowingly in violation of subsection 1 of section 285.530, RSMo, and shall not henceforth be in such violation.
 - 2) The contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.

1.7.8 Participation by Other Organizations - The contractor must comply with any Organization for the Blind/Sheltered Workshop, Service-Disabled Veteran Business Enterprise (SDVE), and/or Minority Business Enterprise/Women Business Enterprise (MBE/WBE) participation levels committed to in the contractor's awarded proposal.

- a) The contractor shall prepare and submit to the Division of Purchasing and Materials Management a report detailing all payments made by the contractor to Organizations for the Blind/Sheltered Workshops, SDVEs, and/or MBE/WBEs participating in the contract for the reporting period. The contractor must submit the report on a monthly basis, unless otherwise determined by the Division of Purchasing and Materials Management.
- b) The Division of Purchasing and Materials Management will monitor the contractor's compliance in meeting the Organizations for the Blind/Sheltered Workshop and SDVE participation levels committed to in the contractor's awarded proposal. The Division of Purchasing and Materials Management in conjunction with the Office of Equal Opportunity (OEO) will monitor the contractor's compliance in meeting the MBE/WBE participation levels committed to in the contractor's awarded proposal. If the contractor's payments to the participating entities are less than the amount committed, the state may cancel the contract and/or suspend or debar the contractor from participating in future state procurements, or retain payments to the contractor in an amount equal to the value of the participation commitment less actual payments made by the contractor to the participating entity. If the Division of Purchasing and Materials Management determines that the contractor becomes compliant with the commitment, any funds retained as stated above, will be released.
- c) If a participating entity fails to retain the required certification or is unable to satisfactorily perform, the contractor must obtain other certified MBE/WBEs or other organizations for the blind/sheltered workshops or other SDVEs to fulfill the participation requirements committed to in the contractor's awarded proposal.
 - 1) The contractor must obtain the written approval of the Division of Purchasing and Materials Management for any new entities. This approval shall not be arbitrarily withheld.
 - 2) If the contractor cannot obtain a replacement entity, the contractor must submit documentation to the Division of Purchasing and Materials Management detailing all efforts made to secure a replacement. The Division of Purchasing and Materials Management shall have sole discretion in determining if the actions taken by the contractor constitute a good faith effort to secure the required participation and whether the contract will be amended to change the contractor's participation commitment.
- d) Within thirty days of the end of the original contract period, the contractor must submit an affidavit to the Division of Purchasing and Materials Management. The affidavit must be signed by the director or manager of the participating Organizations for the Blind/Sheltered Workshop verifying provision of products and/or services and compliance of all contractor payments made to the Organizations for the Blind/Sheltered Workshops. The contractor may use the affidavit available on the Division of Purchasing and Materials Management's website at <http://oa.mo.gov/purch/vendor.html> or another affidavit providing the same information.

1.7.9 Substitution of Personnel - The contractor agrees and understands that the State of Missouri's agreement to the contract is predicated in part on the utilization of the specific key individual(s) and/or personnel qualifications identified in the proposal. Therefore, the contractor agrees that no substitution of such specific key individual(s) and/or personnel qualifications shall be made without the prior written approval of the state agency. The contractor further agrees that any substitution made pursuant to this paragraph must be equal or better than originally proposed and that the state agency's approval of a substitution shall not be construed as an acceptance of the substitution's performance potential. The State of Missouri agrees that an approval of a substitution will not be unreasonably withheld.

1.7.10 Authorized Personnel:

- a) The contractor shall only employ personnel authorized to work in the United States in accordance with applicable federal and state laws. This includes but is not limited to the Illegal Immigration Reform and Immigrant Responsibility Act (IIRIRA) and INA Section 274A.
- b) If the contractor is found to be in violation of this requirement or the applicable state, federal and local laws and regulations, and if the State of Missouri has reasonable cause to believe that the contractor has knowingly employed individuals who are not eligible to work in the United States, the state shall have the right to cancel the contract immediately without penalty or recourse and suspend or debar the contractor from doing business

with the state. The state may also withhold up to twenty-five percent of the total amount due to the contractor.

- c) The contractor shall agree to fully cooperate with any audit or investigation from federal, state, or local law enforcement agencies.
- d) If the contractor meets the definition of a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, the contractor shall maintain enrollment and participation in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the contracted services included herein. If the contractor's business status changes during the life of the contract to become a business entity as defined in section 285.525, RSMo, pertaining to section 285.530, RSMo, then the contractor shall, prior to the performance of any services as a business entity under the contract:
 - 1) Enroll and participate in the E-Verify federal work authorization program with respect to the employees hired after enrollment in the program who are proposed to work in connection with the services required herein; AND
 - 2) Provide to the Division of Purchasing and Materials Management the documentation required in the exhibit titled, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization affirming said company's/individual's enrollment and participation in the E-Verify federal work authorization program; AND
 - 3) Submit to the Division of Purchasing and Materials Management a completed, notarized Affidavit of Work Authorization provided in the exhibit titled, Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization.
- e) In accordance with subsection 2 of section 285.530, RSMo, the contractor should renew their Affidavit of Work Authorization annually. A valid Affidavit of Work Authorization is necessary to award any new contracts.

1.7.11 Contractor Status - The contractor represents himself or herself to be an independent contractor offering such services to the general public and shall not represent himself/herself or his/her employees to be an employee of the State of Missouri. Therefore, the contractor shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers compensation, employee insurance, minimum wage requirements, overtime, etc., and agrees to indemnify, save, and hold the State of Missouri, its officers, agents, and employees, harmless from and against, any and all loss; cost (including attorney fees); and damage of any kind related to such matters.

1.7.12 Coordination - The contractor shall fully coordinate all contract activities with those activities of the state agency. As the work of the contractor progresses, advice and information on matters covered by the contract shall be made available by the contractor to the state agency or the Division of Purchasing and Materials Management throughout the effective period of the contract.

1.7.13 Property of State – The contractor shall agree and understand that all documents, data, reports, supplies, equipment, and accomplishments prepared, furnished, or completed by the contractor pursuant to the terms of the contract shall become the property of the State of Missouri. Upon expiration, termination, or cancellation of the contract, said items shall become the property of the State of Missouri, which shall include all rights and interests for present and future use or sale as deemed appropriate by the state agency.

- a) The State of Missouri understands and agrees that any ancillary software tools or pre-printed materials (e.g., project management software tools or training software tools, etc.) developed or acquired by the contractor that may be necessary to perform a particular service required hereunder but not required as a specific deliverable of the contract, shall remain the property of the contractor; however, the contractor shall be responsible for ensuring such tools and materials are being used in accordance with applicable intellectual property rights and copyrights.

1.7.14 Confidentiality:

- a) The contractor shall agree and understand that all discussions with the contractor and all information gained by the contractor as a result of the contractor's performance under the contract shall be confidential and that no reports, documentation, or material prepared as required by the contract shall be released to the public without the prior written consent of the state agency.
- b) If required by the state agency, the contractor and any required contractor personnel must sign specific documents regarding confidentiality, security, or other similar documents upon request. Failure of the contractor and any required personnel to sign such documents shall be considered a breach of contract and subject to the cancellation provisions of this document.

1.7.15 Prevailing Wage, Construction Safety Training Program, and Transient Employer Requirements - The contractor and all subcontractors employed by the contractor shall comply with section 290.250, RSMo, by paying, to all personnel employed for applicable services actually provided under the contract, not less than the prevailing hourly rate of wages as determined by the Department of Labor and Industrial Relations, Division of Labor Standards, specified in Annual Wage Order No. 19 dated September 24, 2012 for all counties in Missouri. The prevailing wage rates incorporated as a part of this document by the referenced annual wage order(s) shall remain in effect for the duration of the contract period stated on the Notice of Award.

- a) For each renewal period, if any, exercised by the Division of Purchasing and Materials Management, the contractor shall comply with section 290.250, RSMo, by paying, to all personnel employed for applicable services actually provided under the contract, not less than the prevailing hourly rate of wages as determined by the Department of Labor and Industrial Relations, Division of Labor Standards, specified in the annual wage order referenced in the contract renewal amendment.
- b) The contractor shall forfeit to the state agency \$100.00 for each person employed, for each calendar day, or portion thereof, such person is paid less than the prevailing hourly rate of wages for any applicable work done under the contract by the contractor or by any subcontractor under them (section 290.250, RSMo).
- c) In addition to the above, the contractor must comply with all other requirements pertaining to the payment of prevailing wages contained in sections 290.210 to 290.340, RSMo, and is advised to review the requirements carefully prior to beginning work.
- d) The contractor must require all personnel who are "on-site employees" as defined in section 292.675, RSMo, to complete a ten (10) hour construction safety training program required under section 292.675, RSMo, unless the personnel have documentation of prior completion of the program. Personnel that have not previously completed the program must complete the program within sixty (60) days of beginning work under the contract. Personnel on the work site without the documentation of prior completion of the program shall be afforded twenty (20) days to produce such documentation before being subject to removal from the work site. The contractor shall forfeit to the state agency a penalty of \$2500.00 plus an additional \$100.00 for each person employed by the contractor or subcontractor for each calendar day or portion thereof, such person is employed without the required training.
- e) A contractor who is a "transient employer" as defined in section 285.230, RSMo, must post in a prominent and easily accessible place at the work site a clearly legible copy of the notices listed below: If the contractor fails to post these required notices, the contractor shall, under section 285.234, RSMo, be liable for a penalty of \$500.00 per day until the notices are posted.
 - 1) The notice of registration for employer withholding issued to the contractor by the director of revenue;
 - 2) Proof of coverage for workers' compensation insurance or self-insurance signed by the contractor and verified by the department of revenue through the records of the division of workers' compensation; and
 - 3) The notice of registration for unemployment insurance issued to the contractor by the division of employment security

1.7.16 Commercial Drivers License - The contractor and the contractor's drivers who, in the provision of services under the contract: (1) operate any single vehicle with a Gross Vehicle Weight Rating (GVWR) of over 26,000 pounds or any combination vehicle with a Gross Combination Weight Rating of over 26,000 pounds provided the Gross Vehicle Weight Rating of the vehicle(s) being towed is in excess of 10,000 pounds, (2) operate any size vehicle

which requires hazardous materials placards, (3) operate any vehicle designed to transport more than 15 persons (including the driver) transports more than 15 persons, or (4) engage in any other activity outlined in the Commercial Motor Vehicle Safety Act, must comply with all other requirements in the Commercial Motor Vehicle Safety Act. The contractor must submit proof or verification of compliance with such Act to the state agency no later than 30 calendar days after award of the contract.

- 1.7.17 Hazardous Materials Data Sheet and Labeling - The State of Missouri, Division of Purchasing and Materials Management, in accordance with the revised rules and regulations of the Occupational Safety and Health Administration (OSHA) requires that all hazardous chemicals and other appropriate commodities purchased by the State of Missouri must contain a material safety data sheet and warning labels with each shipment. Therefore, the contractor must comply with this mandatory requirement for all commodities which contain hazardous material. Failure to comply with this requirement may cause cancellation of the contract with goods returned at the contractor's expense as well as suspension from the solicitation list for future requirements.
- 1.8 **Federal Funds Requirements** - The contractor shall understand and agree that the contract may involve the use of federal funds. Therefore, for any federal funds used, the following paragraphs shall apply:
- 1.8.1 In performing its responsibilities under the contract, the contractor shall fully comply with the following Office of Management and Budget (OMB) administrative requirements and cost principles, as applicable, including any subsequent amendments:
- a) Uniform Administrative Requirements - A-102 - State/Local Governments; 2 CFR 215 - Hospitals, Colleges and Universities, For-Profit Organizations (if specifically included in federal agency implementation), and Not-For-Profit Organizations (OMB Circular A-110).
 - b) Cost Principles - 2CFR 225 - State/Local Governments (OMB Circular A-87); A-122 - Not-For-Profit Organizations; A-21 - Colleges and Universities; 48 CFR 31.2 - For-Profit Organizations; 45 CFR 74 Appendix E - Hospitals.
- 1.8.2 Steven's Amendment - In accordance with the Departments of Labor, Health and Human Services, and Education and Related Agencies Appropriations Act, Public Law 101-166, Section 511, "Steven's Amendment", the contractor shall not issue any statements, press releases, and other documents describing projects or programs funded in whole or in part with Federal money unless the prior approval of the state agency is obtained and unless they clearly state the following as provided by the state agency:
- a) The percentage of the total costs of the program or project which will be financed with Federal money;
 - b) The dollar amount of Federal funds for the project or program; and
 - c) The percentage and dollar amount of the total costs of the project or program that will be financed by nongovernmental sources.
- 1.8.3 The contractor shall comply with 31 U.S.C. 1352 relating to limitations on use of appropriated funds to influence certain federal contracting and financial transactions. No funds under the contract shall be used to pay the salary or expenses of the contractor, or agent acting for the contractor, to engage in any activity designed to influence legislation or appropriations pending before the United States Congress or Missouri General Assembly. The contractor shall comply with all requirements of 31 U.S.C. 1352 which is incorporated herein as if fully set forth. The contractor shall submit to the state agency, when applicable, Disclosure of Lobbying Activities reporting forms.
- 1.8.4 The contractor shall comply with the requirements of the Single Audit Act Amendments of 1996 (P.L. 104-156) and Circular A-133, including subsequent amendments or revisions, as applicable or 2 CFR 215.26 as it relates to for-profit hospitals and commercial organizations. A copy of any audit report shall be sent to the state agency each contract year if applicable. The contractor shall return to the state agency any funds disallowed in an audit of the contract.
- 1.8.5 The contractor shall comply with the Pro-Children Act of 1994 (20 U.S.C. 6081), which prohibits smoking within any portion of any indoor facility used for the provision of services for children as defined by the Act.

- 1.8.6 The contractor shall comply with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations, as applicable.
- 1.8.7 The contractor shall comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401 et seq.) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251 et seq.).
- 1.8.8 If the contractor is a sub-recipient as defined in OMB Circular A-133, Section 210, the contractor shall comply with all applicable implementing regulations, and all other laws, regulations and policies authorizing or governing the use of any federal funds paid to the contractor through the contract.
- 1.8.9 Non-Discrimination and ADA - The contractor shall comply with all federal and state statutes, regulations and executive orders relating to nondiscrimination and equal employment opportunity to the extent applicable to the contract. These include but are not limited to:
 - a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color, or national origin (this includes individuals with limited English proficiency) in programs and activities receiving federal financial assistance and Title VII of the Act which prohibits discrimination on the basis of race, color, national origin, sex, or religion in all employment activities;
 - b) Equal Pay Act of 1963 (P.L. 88 -38, as amended, 29 U.S.C. Section 206 (d));
 - c) Title IX of the Education Amendments of 1972, as amended (20 U.S.C 1681-1683 and 1685-1686) which prohibits discrimination on the basis of sex;
 - d) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794) and the Americans with Disabilities Act of 1990 (42 U.S.C. 12101 et seq.) which prohibit discrimination on the basis of disabilities;
 - e) The Age Discrimination Act of 1975, as amended (42 U.S.C. 6101-6107) which prohibits discrimination on the basis of age;
 - f) Equal Employment Opportunity – E.O. 11246, “Equal Employment Opportunity”, as amended by E.O. 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity”;
 - g) Missouri State Regulation, 19 CSR 10-2.010, Civil Rights Requirements;
 - h) Missouri Governor’s E.O. #94-03 (excluding article II due to its repeal);
 - i) Missouri Governor’s E.O. #05-30; and
 - j) The requirements of any other nondiscrimination federal and state statutes, regulations and executive orders which may apply to the services provided via the contract.

PRICING PAGE

(C/S Code 92626)

LABOR:

LABOR CLASSIFICATION	EMERGENCY SERVICES				NON-EMERGENCY SERVICES			
	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Hour Overtime	Firm, Fixed Price Per Hour Holiday	Firm, Fixed Price Per Hour (Travel Time)	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Hour Overtime	Firm, Fixed Price Per Hour Holiday	Firm, Fixed Price Per Hour (Travel Time)
Project Manager	\$92.65 <i>(Line Item 001)</i>	\$92.65 <i>(Line Item 002)</i>	\$92.65 <i>(Line Item 075)</i>	\$92.65 <i>(Line Item 003)</i>	\$92.65 <i>(Line Item 004)</i>	\$92.65 <i>(Line Item 005)</i>	\$92.65 <i>(Line Item 087)</i>	\$92.65 <i>(Line Item 006)</i>
Chemist	\$65.40 <i>(Line Item 007)</i>	\$65.40 <i>(Line Item 008)</i>	\$65.40 <i>(Line Item 076)</i>	\$65.40 <i>(Line Item 009)</i>	\$65.40 <i>(Line Item 010)</i>	\$65.40 <i>(Line Item 011)</i>	\$65.40 <i>(Line Item 088)</i>	\$65.40 <i>(Line Item 012)</i>
Foreman	\$65.40 <i>(Line Item 013)</i>	\$92.65 <i>(Line Item 014)</i>	\$65.40 <i>(Line Item 077)</i>	\$65.40 <i>(Line Item 015)</i>	\$65.40 <i>(Line Item 016)</i>	\$92.65 <i>(Line Item 017)</i>	\$65.40 <i>(Line Item 089)</i>	\$65.40 <i>(Line Item 018)</i>
Equipment Operator	\$95.76 <i>(Line Item 019)</i>	\$123.86 <i>(Line Item 020)</i>	\$151.97 <i>(Line Item 078)</i>	\$54.50 <i>(Line Item 021)</i>	\$90.49 <i>(Line Item 022)</i>	\$123.86 <i>(Line Item 023)</i>	\$151.97 <i>(Line Item 090)</i>	\$51.50 <i>(Line Item 024)</i>
Laborer	\$76.95 <i>(Line Item 025)</i>	\$104.36 <i>(Line Item 026)</i>	\$131.76 <i>(Line Item 079)</i>	\$47.96 <i>(Line Item 027)</i>	\$76.95 <i>(Line Item 028)</i>	\$104.36 <i>(Line Item 029)</i>	\$131.76 <i>(Line Item 091)</i>	\$47.96 <i>(Line Item 030)</i>
Truck Driver	\$67.80 <i>(Line Item 031)</i>	\$93.75 <i>(Line Item 032)</i>	\$119.71 <i>(Line Item 080)</i>	\$50.14 <i>(Line Item 033)</i>	\$67.80 <i>(Line Item 034)</i>	\$93.75 <i>(Line Item 035)</i>	\$119.71 <i>(Line Item 092)</i>	\$50.14 <i>(Line Item 036)</i>
Environmental Technician (HAZWOPER Certified)	\$76.95 <i>(Line Item 037)</i>	\$104.36 <i>(Line Item 038)</i>	\$47.96 <i>(Line Item 081)</i>	\$47.96 <i>(Line Item 039)</i>	\$76.95 <i>(Line Item 040)</i>	\$104.36 <i>(Line Item 041)</i>	\$47.96 <i>(Line Item 093)</i>	\$47.96 <i>(Line Item 042)</i>
Health & Safety Officer	\$65.40 <i>(Line Item 043)</i>	\$65.40 <i>(Line Item 044)</i>	\$65.40 <i>(Line Item 082)</i>	\$65.40 <i>(Line Item 045)</i>	\$65.40 <i>(Line Item 046)</i>	\$65.40 <i>(Line Item 047)</i>	\$65.40 <i>(Line Item 094)</i>	\$65.40 <i>(Line Item 048)</i>
Industrial Hygienist (CIH or Equivalent)	\$98.10 <i>(Line Item 049)</i>	\$98.10 <i>(Line Item 050)</i>	\$98.10 <i>(Line Item 083)</i>	\$98.10 <i>(Line Item 051)</i>	\$98.10 <i>(Line Item 052)</i>	\$98.10 <i>(Line Item 053)</i>	\$98.10 <i>(Line Item 095)</i>	\$98.10 <i>(Line Item 054)</i>
Senior Project Manager	\$98.10 <i>(Line Item 055)</i>	\$98.10 <i>(Line Item 056)</i>	\$98.10 <i>(Line Item 084)</i>	\$98.10 <i>(Line Item 057)</i>	\$98.10 <i>(Line Item 058)</i>	\$98.10 <i>(Line Item 059)</i>	\$98.10 <i>(Line Item 096)</i>	\$98.10 <i>(Line Item 060)</i>
Engineer I (PE)	\$87.20 <i>(Line Item 061)</i>	\$87.20 <i>(Line Item 062)</i>	\$87.20 <i>(Line Item 085)</i>	\$87.20 <i>(Line Item 063)</i>	\$87.20 <i>(Line Item 064)</i>	\$87.20 <i>(Line Item 065)</i>	\$87.20 <i>(Line Item 097)</i>	\$87.20 <i>(Line Item 066)</i>
Geologist I (RG)	\$76.30 <i>(Line Item 067)</i>	\$76.30 <i>(Line Item 068)</i>	\$76.30 <i>(Line Item 086)</i>	\$76.30 <i>(Line Item 069)</i>	\$76.30 <i>(Line Item 070)</i>	\$76.30 <i>(Line Item 071)</i>	\$76.30 <i>(Line Item 098)</i>	\$76.30 <i>(Line Item 072)</i>
Field Accountant	\$47.96	\$71.94	\$71.94	\$71.94	\$47.96	\$71.94	\$71.94	\$71.94
Warehouse Man	\$47.96	\$71.94	\$71.94	\$71.94	\$47.96	\$71.94	\$71.94	\$71.94

ENVIRONMENTAL RESTORATION, LLC
MDNR Rate Sheet

	Hourly Rate	Daily Rate	Weekly Rate
Vehicles			
Truck, Pickup	\$18.39	\$147.15	\$588.60
Truck, Stakebed	\$30.66	\$245.25	\$981.00
Truck Emergency Response	\$30.66	\$245.25	\$981.00
20' Box Truck, Emergency Response, w/lift gate	\$61.31	\$490.50	\$1,962.00
Truck, Fuel Cell	\$30.66	\$245.25	\$981.00
Box Truck	\$30.66	\$245.25	\$981.00
Van, Cargo or Personnel	\$18.39	\$147.15	\$588.60
Truck, Vacuum 3,000 – 3,500 Gal Wet/Dry Liquid Ring	\$136.25	\$1,090.00	\$4,360.00
Heavy Equipment			
Backhoe; Cat 420 or equivalent	\$81.75	\$654.00	\$2,616.00
Hydraulic Excavator, 50,000 lb	\$122.63	\$981.00	\$3,924.00
Mini-Excavator, Rubber Tracked	\$68.13	\$545.00	\$2,180.00
Bobcat 773, 763, 453	\$47.69	\$381.50	\$1,526.00
Bobcat Tracked T200, T250	\$68.13	\$545.00	\$2,180.00
Wheel Loader, 2.5cy bucket	\$89.93	\$719.40	\$2,877.60
Dump Truck, Single Axle	\$49.05	\$392.40	\$1,569.60
Dump Truck, Tandem Axle	\$96.74	\$773.90	\$3,095.60
Skid Mounted Vac Unit/Sludge Pump	\$76.30	\$610.40	\$2,441.60
Trailer Mounted Vac Unit H (Hurricane)	\$76.30	\$610.40	\$2,441.60
Bobcat Attachments	\$6.81	\$54.50	\$218.00
Bobcat Attachments Hydraulic	\$27.25	\$218.00	\$872.00

ENVIRONMENTAL RESTORATION, LLC

MDNR Rate Sheet

	Hourly Rate	Daily Rate	Weekly Rate
Trailers			
Trailer, Decontamination, 32 ft – 40 ft.	\$23.84	\$190.75	\$763.00
Trailer, 14' to 16' Flatbed, Box or Equipment	\$10.22	\$81.75	\$327.00
Trailer, 18' to 24' Flatbed, Box or Equipment	\$13.63	\$109.00	\$436.00
Trailer, 20' Emergency Response	\$20.44	\$163.50	\$654.00
Trailer, Office	\$6.13	\$49.05	\$196.20
Hoses & Pumps			
Hose, Chemical 2" x 20' Section	\$12.26	\$98.10	\$392.40
Hose, Petroleum 2" x 20" Section	\$4.09	\$32.70	\$130.80
Hose, Fire 1-1/2 x 100' Section	\$2.73	\$21.80	\$87.20
Pump, 1-1/2 Wilden	\$9.54	\$76.30	\$305.20
Pump, 2" Centrifugal	\$10.22	\$81.75	\$327.00
Pump, 3" Centrifugal	\$12.26	\$98.10	\$392.40
Pump, Barrel, Stainless	\$13.63	\$109.00	\$436.00
Pump, Chemical, 1: to 2" Air Driven	\$8.18	\$65.40	\$261.60
Pump, Patay, Manual	\$5.45	\$43.60	\$174.40
Pump, Teflon, Stainless Steel, Diaphragm	\$17.71	\$141.70	\$566.80
Pump, Wilden, Aluminum/Teflon	\$10.90	\$87.20	\$348.80
Oil Spill Equipment			
Boat, 14ft. – 18ft., With Outboard Motor (up to 40 HP)	\$45.64	\$365.15	\$1,460.60
Boat, 20ft. – 24ft., With Outboard Motor (up to 150hp)	\$76.30	\$610.40	\$2,441.60
Boat, 26ft. – 30ft., With Outboard Motor (up to 300hp)	\$117.18	\$937.40	\$3,749.60
Double Drum Skimmers	\$57.91	\$463.25	\$1,853.00
Boom, 18" Containment (price per foot)	\$0.55	\$4.36	\$17.44

ENVIRONMENTAL RESTORATION, LLC
MDNR Rate Sheet

	Hourly Rate	Daily Rate	Weekly Rate
Other Equipment			
Air Compressor, 250 CFM (includes 50' air hose)	\$28.61	\$228.90	\$915.60
Barrel, Hand Truck	\$3.41	\$27.25	\$109.00
Betts Valve	\$47.69	\$381.50	\$1,526.00
Cellular Phone	\$5.96	\$47.70	\$190.80
Chain Saws	\$5.45	\$43.60	\$174.40
Chest Waders	\$12.26	\$98.10	\$392.40
Computer w/Printer	\$6.81	\$54.50	\$218.00
Digital Camera & Photo Development	\$4.77	\$38.15	\$152.60
Eye Wash Unit (portable)	\$2.73	\$21.80	\$87.20
Floor Sander	\$13.63	\$109.00	\$436.00
Generator, 2.5 kW	\$9.54	\$76.30	\$305.20
Generator, 5 kW	\$12.26	\$98.10	\$392.40
Confined Space Retrieval System	\$40.88	\$327.00	\$1,308.00
Light Plant, Portable	\$25.89	\$207.10	\$828.40
Light, Stand	\$4.09	\$32.70	\$130.80
Pneumatic Nibbler	\$27.25	\$218.00	\$872.00
Radios, Portable, Hand Held	\$2.73	\$21.80	\$87.20
Pressure Washer, Portable (1500psi-4000psi)	\$24.53	\$196.20	\$784.80
Tap Kit (Highway Tanker)	\$54.50	\$436.00	\$1,744.00
Torch (Oxy-Acetylene)	\$3.41	\$27.25	\$109.00
Vacuum Transfer System (55 gallon)	\$21.80	\$174.40	\$697.60
Vacuum (Mercury) including filter and collection jars	\$54.50	\$436.00	\$1,744.00
Vacuum (HEPA)	\$16.35	\$130.80	\$523.20
Weed Eater/Brush Cutter	\$5.45	\$43.60	\$174.40

ENVIRONMENTAL RESTORATION, LLC
MDNR Rate Sheet

	Hourly Rate	Daily Rate	Weekly Rate
Testing and Analysis Equipment			
Combustible Gas/Oxygen Meter	\$20.44	\$163.50	\$654.00
Organic Vapor Analyzer	\$27.25	\$218.00	\$872.00
PH Meter	\$9.54	\$76.30	\$305.20
Photo-Ionization Detector	\$27.25	\$218.00	\$872.00
Survey Level	\$6.13	\$49.05	\$196.20
Mercury Vapor Meter	\$40.88	\$327.00	\$1,308.00
Niton XRF Lead Analyzer	\$40.88	\$327.00	\$1,308.00
Personal Sampling Pumps	\$4.77	\$38.15	\$152.60
Haz Cat Kit (up to five test) \$25.00 each additional	\$20.44	\$163.50	\$654.00

	Rate	Unit
Materials		
Bacillus anthracis rapid identification sample collection / testing strips	\$54.50	Each
Alconox	\$32.70	Box
Sodium Hypochlorite (Bleach)	\$10.90	Gallon
HEC Plus (5 Gal) degreaser	\$98.10	Each
Cubic Yard Waste Box	\$163.50	Each
Banner Guard, Plastic	\$38.15	Roll
Boot Wash Tubs	\$27.25	Each
Bottle, I-Chem Sample Container	\$13.08	Each
Cubic Yard DOT approved Wrangler Box	\$218.00	Each
Drum Liners	\$5.45	Each
Drums 85 Gal. Overpack (Steel)	\$174.40	Each
Drums 85 Gal. Overpack (poly)	\$272.50	Each
Drum 55 Gal (Steel) Tight Head New	\$87.20	Each
Drum 55 Gal (Steel) reconditioned	\$54.50	Each
Drum 55 Gal (Poly) Tight Head New	\$109.00	Each

ENVIRONMENTAL RESTORATION, LLC
 MDNR Rate Sheet

	Rate	Unit
Materials continued		
Drum 55 Gal (Poly) reconditioned	\$87.20	Each
Tote, 330 Gal (Poly) New	\$490.50	Each
Tote, 275 Gal (Poly) New	\$446.90	Each
5 Gallon DOT Bucket w/lid	\$15.26	Each
Duct Tape	\$7.63	Roll
Fence, Orange Safety	\$109.00	Roll
Floor Dry/Granule Absorbent (40 lb.)	\$10.90	Each
Labels	\$3.27	Each
Lime, (50 lb)	\$21.80	Bag
Marking Paint	\$5.45	Each
Plug N Dike, 1lb carton	\$21.80	Each
Rags, 25 lb. Box	\$38.15	Box
Rope upto 5/8"	\$119.90	Roll
Sand Bags (Empty)	\$2.18	Each
Snare, Oil	\$65.40	Box
Soda Ash, 50 lb Bag	\$21.80	Bag
Sorbent Boom, (10' Section)	\$54.50	Section
Sorbent Pads	\$109.00	Case
Spill Containment Pool (27 Gal)	\$109.00	Each
Spill Containment Pool (90 Gal)	\$136.25	Each
Vermiculite	\$32.70	Bag
Visqueen, 4 Mil	\$81.75	Roll
Visqueen, 6 Mil	\$130.80	Roll
Simple Green	\$10.90	Gallon

ENVIRONMENTAL RESTORATION, LLC
MDNR Rate Sheet

	Rate	Unit
Personal Protective Equipment (PPE)		
Level D Protection Modified	\$81.75	Per day/man
Level C Protection	\$109.00	Per day/man
Level B Protection	\$267.05	Per day/man
Level A Suite	\$981.00	Each

DISCOUNT ON PRICE LIST/CATALOG: **0% Discount**
(Line Item 073)

PERCENTAGE OVER NET COST: **10%**
(Line Item 074)

PRICING PAGE

(C/S Code 92626)

LABOR:

LABOR CLASSIFICATION	EMERGENCY SERVICES				NON-EMERGENCY SERVICES			
	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Hour Overtime	Firm, Fixed Price Per Hour Holiday	Firm, Fixed Price Per Hour (Travel Time)	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Hour Overtime	Firm, Fixed Price Per Hour Holiday	Firm, Fixed Price Per Hour (Travel Time)
Project Manager	\$85.00 <i>(Line Item 001)</i>	\$85.00 <i>(Line Item 002)</i>	\$85.00 <i>(Line Item 075)</i>	\$85.00 <i>(Line Item 003)</i>	\$85.00 <i>(Line Item 004)</i>	\$85.00 <i>(Line Item 005)</i>	\$85.00 <i>(Line Item 087)</i>	\$85.00 <i>(Line Item 006)</i>
Chemist	\$75.00 <i>(Line Item 007)</i>	\$75.00 <i>(Line Item 008)</i>	\$75.00 <i>(Line Item 076)</i>	\$75.00 <i>(Line Item 009)</i>	\$75.00 <i>(Line Item 010)</i>	\$75.00 <i>(Line Item 011)</i>	\$75.00 <i>(Line Item 088)</i>	\$75.00 <i>(Line Item 012)</i>
Foreman	\$60.00 <i>(Line Item 013)</i>	\$60.00 <i>(Line Item 014)</i>	\$60.00 <i>(Line Item 077)</i>	\$60.00 <i>(Line Item 015)</i>	\$60.00 <i>(Line Item 016)</i>	\$60.00 <i>(Line Item 017)</i>	\$60.00 <i>(Line Item 089)</i>	\$60.00 <i>(Line Item 018)</i>
Equipment Operator	\$75.00 <i>(Line Item 019)</i>	\$112.50 <i>(Line Item 020)</i>	\$112.50 <i>(Line Item 078)</i>	\$75.00 <i>(Line Item 021)</i>	\$75.00 <i>(Line Item 022)</i>	\$112.50 <i>(Line Item 023)</i>	\$112.50 <i>(Line Item 090)</i>	\$75.00 <i>(Line Item 024)</i>
Laborer	\$50.00 <i>(Line Item 025)</i>	\$75.00 <i>(Line Item 026)</i>	\$75.00 <i>(Line Item 079)</i>	\$50.00 <i>(Line Item 027)</i>	\$50.00 <i>(Line Item 028)</i>	\$75.00 <i>(Line Item 029)</i>	\$75.00 <i>(Line Item 091)</i>	\$50.00 <i>(Line Item 030)</i>
Truck Driver	\$55.00 <i>(Line Item 031)</i>	\$82.50 <i>(Line Item 032)</i>	\$82.50 <i>(Line Item 080)</i>	\$55.00 <i>(Line Item 033)</i>	\$55.00 <i>(Line Item 034)</i>	\$82.50 <i>(Line Item 035)</i>	\$82.50 <i>(Line Item 092)</i>	\$55.00 <i>(Line Item 036)</i>
Environmental Technician (HAZWOPER Certified)	\$65.00 <i>(Line Item 037)</i>	\$97.50 <i>(Line Item 038)</i>	\$97.50 <i>(Line Item 081)</i>	\$65.00 <i>(Line Item 039)</i>	\$65.00 <i>(Line Item 040)</i>	\$97.50 <i>(Line Item 041)</i>	\$97.50 <i>(Line Item 093)</i>	\$65.00 <i>(Line Item 042)</i>
Health & Safety Officer	\$60.00 <i>(Line Item 043)</i>	\$60.00 <i>(Line Item 044)</i>	\$60.00 <i>(Line Item 082)</i>	\$60.00 <i>(Line Item 045)</i>	\$60.00 <i>(Line Item 046)</i>	\$60.00 <i>(Line Item 047)</i>	\$60.00 <i>(Line Item 094)</i>	\$60.00 <i>(Line Item 048)</i>
Industrial Hygienist (CIH or Equivalent)	\$120.00 <i>(Line Item 049)</i>	\$120.00 <i>(Line Item 050)</i>	\$120.00 <i>(Line Item 083)</i>	\$120.00 <i>(Line Item 051)</i>	\$120.00 <i>(Line Item 052)</i>	\$120.00 <i>(Line Item 053)</i>	\$120.00 <i>(Line Item 095)</i>	\$120.00 <i>(Line Item 054)</i>
Senior Project Manager	\$95.00 <i>(Line Item 055)</i>	\$95.00 <i>(Line Item 056)</i>	\$95.00 <i>(Line Item 084)</i>	\$95.00 <i>(Line Item 057)</i>	\$95.00 <i>(Line Item 058)</i>	\$95.00 <i>(Line Item 059)</i>	\$95.00 <i>(Line Item 096)</i>	\$95.00 <i>(Line Item 060)</i>
Engineer I (PE)	\$95.00 <i>(Line Item 061)</i>	\$95.00 <i>(Line Item 062)</i>	\$95.00 <i>(Line Item 085)</i>	\$95.00 <i>(Line Item 063)</i>	\$95.00 <i>(Line Item 064)</i>	\$95.00 <i>(Line Item 065)</i>	\$95.00 <i>(Line Item 097)</i>	\$95.00 <i>(Line Item 066)</i>
Geologist I (RG)	\$85.00 <i>(Line Item 067)</i>	\$85.00 <i>(Line Item 068)</i>	\$85.00 <i>(Line Item 086)</i>	\$85.00 <i>(Line Item 069)</i>	\$85.00 <i>(Line Item 070)</i>	\$85.00 <i>(Line Item 071)</i>	\$85.00 <i>(Line Item 098)</i>	\$85.00 <i>(Line Item 072)</i>

**2013 EWI Additional Price List / Catalog
MDNR RFP B3Z13018**

PERSONNEL	Firm Fixed Price Per Hour	Firm Fixed Price Per Hour Overtime	Firm Fixed Price Per Hour Holiday	Firm Fixed Price Per Hour (Travel Time)
Managing Principal	\$125.00	\$125.00	\$125.00	\$125.00
Principal Scientist	\$105.00	\$105.00	\$105.00	\$105.00
Biologist	\$85.00	\$85.00	\$85.00	\$85.00
Asbestos/Lead Inspector*	\$80.00	\$120.00	\$120.00	\$80.00
Licensed Driller*	\$65.00	\$98.00	\$98.00	\$65.00
AutoCAD Technician	\$50.00	\$50.00	\$50.00	\$50.00
Administrative Assistant	\$45.00	\$45.00	\$45.00	\$45.00

PERSONAL PROTECTIVE EQUIPMENT	RATE
Respirator full face, per hour	\$25.00
SCBA, per day	\$150.00
Respirator cartridges, each	\$9.00
Portable eye wash, per day	\$30.00
Tyvek Coveralls, each	\$12.00
Tychem QC Coveralls, each	\$17.00
Rubber / PVC boots, per day	\$25.00
Booties, chemical protective, each	\$7.00
Disposable rain suite, each	\$25.00
Cold vest	\$20.00
Nitrile Gloves, per pair	\$2.00
Rubber Gloves 11mil, per pair	\$3.00
Leather Gloves, per pair	\$8.00
PFD (Life Jacket), per man/day	\$20.00
Hip Wader, each/day	\$40.00
Fall Protection Ensemble, per man/day	\$50.00
Verticle Confined Space Assembly, per day	\$250.00

VEHICLES & TRAILERS	RATE
Field Vehicle, per day	\$75.00
Vehicle Mileage, per day	\$0.75
Gator, per day	\$215.00
Response Boat – 14-16', per day	\$200.00
Flat Bed Trailer (18'), per day	\$85.00
Lo-Boy Trailer, per day	\$110.00
Tilt Bed Trailer (8'), per day	\$55.00
Response Trailer – 10' per day	\$125.00
Response Trailer – 16-20', per day	\$160.00
Response Trailer – 26', per day	\$300.00
Gooseneck utility Trailer, per day	\$200.00
Command Center Trailer, per day	\$250.00

HEAVY EQUIPMENT	RATE
Geoprobe Unit, per day	\$1,500.00
Mini-Vac (450-gallon capacity), per hour	\$75.00
Vacuum Truck (3,000 gallon capacity), per hour	\$85.00
Guzzler Vacuum Truck (2,000 gallon), per hour	\$125.00
Vacuum Truck Cleaning Fee, each	\$250.00
Guzzler Hose, per ft.	\$1.50
Dump truck, per hour	\$95.00
Vacuum or Dump Truck mileage, each	\$2.15
Backhoe, per hour	\$65.00
Trackhoe, per hour	\$165.00
Skid Steer Loader, per hour	\$50.00
Line Jetter, per hour	\$125.00
Tractor, per day	\$265.00
Tractor Implements, per day	\$75.00

MATERIALS & SUPPLIES	RATE
5-Gallon Pails Poly, each	\$15.00
55-Gallon Drum DOT 17 E (Closed Top), each	\$65.00
55-Gallon Drum DOT 17 H (Open Top), each	\$65.00
55-Gallon Drum Poly Drum (Closed Top), each	\$85.00
55-Gallon Drum Poly Drum (Open Top), each	\$80.00
85-Gallon Overpack Drums, each	\$165.00
Absorbent Boom – 3” x 10’, each	\$45.00
Absorbent Boom – 5” x 10’, each	\$50.00
Absorbent Boom – 8” x 10’, each	\$65.00
Hard Boom 25’/50’, per ft/day	\$1.25
Absorbent Pads, each	\$1.50
Drum liners, each	\$5.00
Oil Drum, per bag	\$15.00
Roll-off Liner, each	\$65.00
Caution Tape, per roll	\$20.00
Polyethylene Film (100’ roll)	\$95.00
Roll-off Liner, each	\$75.00
Sand Bags, each	\$5.00
Duct Tape, per roll	\$7.00
Silt Fence – 3’ x 100’ roll, each	\$75.00
Response Trailer – 10’ per day	\$125.00
Response Trailer – 16-20’ per day	\$160.00
Response Trailer – 26’ per day	\$300.00
Gooseneck Utility Trailer, per day	\$200.00

EQUIPMENT	RATE
Compressor – 125 CFM, per day	\$175.00
Compressor – portable, per day	\$65.00
Electric Blower, (930 CFM), per day	\$80.00
Exhaust Hose, per day	\$10.00
Floating Drum Skimmer	\$200.00
Floating Skimmer	\$50.00
Generator, per day	\$75.00
Light Stand, Halogen, per day	\$40.00
Light Tower, 4000 watt, per day	\$150.00
Tank Nibbler, per day	\$200.00
Pneumatic Blower (3500 CFM), per day	\$75.00
Pneumatic Vacuum (tornado vac), per day	\$75.00
Portable Diesel Fuel Tank, per day	\$65.00
Portable Storage Tank (polyethylene) – up to 1,500 gallon, per day	\$75.00
Portable Storage Tank (polyethylene) – up to 1,500 gallon, per week	\$225.00
Pump – 1” Diaphragm, per day	\$50.00
Pump – 2” Diaphragm, per day	\$95.00
Pump – 2” Trash, per day	\$65.00
Corrosive transfer pump	\$210.00
Pump – Drawdown (Hammerhead), per day	\$185.00
Pump – Submersible, per day	\$30.00

OTHER EQUIPMENT	RATE
Chains/Cables, per day	\$25.00
Cutting Torch, per day	\$80.00
Drum Deheader, per day	\$15.00
Drum Dolly, per day	\$20.00
Drum Funnel	\$10.00
Drum Gabber, per day	\$45.00
Fire Extinguisher Recharge, each	\$15.00
Hand Tool Set, per man/day	\$15.00
Helium Detector, per day	\$85.00

OTHER EQUIPMENT Continued	RATE
Helium Tank, per day	\$30.00
Hand Sprayer, per day	\$15.00
Explosion Proof Light, per day	\$60.00
Ladders, each/day	\$15.00
Measuring Wheel, per day	\$20.00
Portable Power Tools (PPT) – Air Drill, per day	\$10.00
PPT-Chain Saw, per day – 16” & 20”	\$65.00
PPT-Circular Saw, per day	\$20.00
PPT-Cordless Combo Kit	\$50.00
PPT-Cordless Drill, per day	\$15.00
PPT-Grinder, 2”/4”, per day	\$20.00
PPT-Heart Gun, per day	\$20.00
PPT-Leaf Blower, each/day	\$35.00
PPT-Pneumatic Impact Wrench, per day	\$10.00
PPT-Power Converter, per day	\$10.00
PPT-Saws All, per day	\$30.00
PPT-Weed Eater, per day	\$50.00
Pressure Washer (4000 psi), per day	\$100.00
Trailer mounted hot pressure washer, per day	\$250.00
Saddle Vent	\$10.00
Safety – Highway Sign, per day	\$50.00
Safety Barricades, each/day	\$2.50
Safety Cones, set/day	\$25.00
Safety Fence 100’ per day	\$80.00
Vacuum (HEPA), per day	\$80.00
Vacuum (wet/dry), per day	\$50.00
Wheelbarrow, per day	\$15.00

SAMPLING EQUIPMENT	RATE
Disposable Bailers (single-check valve), each	\$10.00
Disposable Bailers (double-check valve), each	\$15.00
Auto Water Sampler, per day	\$80.00
Hand Auger, per day	\$50.00
Low-Flow Groundwater Sampling Pump & Controller, per day	\$250.00
Pump-Peristaltic, per day	\$50.00
Pump – Whale Single Stage, per day	\$50.00
Pump – Whale 2-Stage, per day	\$60.00
3/8” Discharge Tubing (Whale) – 100’	\$45.00
Pump – Inertial Well Sampling Pump, per day	\$225.00
Mobile Sampling Trailer, per day	\$175.00
Peristaltic filters, 0.45 micron, each	\$20.00
Sampling Equipment (liquids), per sample	\$30.00
Sampling Equipment (solids), per sample	\$15.00
Sigma Sampler, per day	\$150.00

INSTRUMENTS	RATE
Digital Camera, per day	\$25.00
Camera – Video, per day	\$65.00
Camera, Aqua-view underwater, per day	\$75.00
Camera, Downhole Color, per day	\$275.00
Cellular phone, per day	\$25.00
Communication – Two-way radios, each/day	\$25.00
Digital pH Meter, per day	\$20.00
Amp Meter, per day	\$10.00
Dissolved Oxygen Meter, per day	\$60.00
Hydac Water Quality Meter, per day	\$45.00
YSI Water Quality meter, per day	\$125.00
GPS Unit, per day	\$45.00

INSTRUMENTS Continued	RATE
Interface Probe, per day	\$60.00
Organic Vapor Meter (PID), per day	\$90.00
Multi-Gas Meter (MSA), per day	\$85.00
Volt/Ohm Meter, per day	\$10.00
Water Level Indicator, per day	\$40.00
Survey Equipment (Level), per day	\$60.00
Survey Equipment (Total Station), per day	\$185.00

*All State recognized holidays will be charged at holiday rates. Holiday Rates are defined at 1.5X the rate listed in the table.

*All time worked on responses between the hours of 5:30 pm on Fridays and 7:30 am on Mondays is considered to be overtime rates. Overtime is defined as 1.5X the rate listed in the table.

DISCOUNT ON PRICE LIST/CATALOG: **0% Discount**
(Line Item 073)

PERCENTAGE OVER NET COST: **10%**
(Line Item 074)

PRICING PAGE

(C/S Code 92626)

LABOR:

(MDNR) LABOR CLASSIFICATION	EMERGENCY SERVICES				NON-EMERGENCY SERVICES			
	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Hour Overtime	Firm, Fixed Price Per Hour Holiday	Firm, Fixed Price Per Hour (Travel Time)	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Hour Overtime	Firm, Fixed Price Per Hour Holiday	Firm, Fixed Price Per Hour (Travel Time)
Project Manager	\$82.00 <i>(Line Item 001)</i>	\$82.00 <i>(Line Item 002)</i>	\$82.00 <i>(Line Item 075)</i>	\$72.00 <i>(Line Item 003)</i>	\$82.00 <i>(Line Item 004)</i>	\$82.00 <i>(Line Item 005)</i>	\$82.00 <i>(Line Item 087)</i>	\$72.00 <i>(Line Item 006)</i>
Chemist	\$75.00 <i>(Line Item 007)</i>	\$75.00 <i>(Line Item 008)</i>	\$75.00 <i>(Line Item 076)</i>	\$65.00 <i>(Line Item 009)</i>	\$75.00 <i>(Line Item 010)</i>	\$75.00 <i>(Line Item 011)</i>	\$75.00 <i>(Line Item 088)</i>	\$65.00 <i>(Line Item 012)</i>
Foreman	\$64.00 <i>(Line Item 013)</i>	\$80.00 <i>(Line Item 014)</i>	\$80.00 <i>(Line Item 077)</i>	\$64.00 <i>(Line Item 015)</i>	\$64.00 <i>(Line Item 016)</i>	\$80.00 <i>(Line Item 017)</i>	\$80.00 <i>(Line Item 089)</i>	\$60.00 <i>(Line Item 018)</i>
Equipment Operator	\$62.00 <i>(Line Item 019)</i>	\$78.00 <i>(Line Item 020)</i>	\$78.00 <i>(Line Item 078)</i>	\$62.00 <i>(Line Item 021)</i>	\$62.00 <i>(Line Item 022)</i>	\$78.00 <i>(Line Item 023)</i>	\$78.00 <i>(Line Item 090)</i>	\$62.00 <i>(Line Item 024)</i>
Laborer	\$52.00 <i>(Line Item 025)</i>	\$67.00 <i>(Line Item 026)</i>	\$67.00 <i>(Line Item 079)</i>	\$52.00 <i>(Line Item 027)</i>	\$52.00 <i>(Line Item 028)</i>	\$67.00 <i>(Line Item 029)</i>	\$67.00 <i>(Line Item 091)</i>	\$52.00 <i>(Line Item 030)</i>
Truck Driver	\$62.00 <i>(Line Item 031)</i>	\$78.00 <i>(Line Item 032)</i>	\$78.00 <i>(Line Item 080)</i>	\$62.00 <i>(Line Item 033)</i>	\$62.00 <i>(Line Item 034)</i>	\$78.00 <i>(Line Item 035)</i>	\$78.00 <i>(Line Item 092)</i>	\$62.00 <i>(Line Item 036)</i>
Environmental Technician (HAZWOPER Certified)	\$52.00 <i>(Line Item 037)</i>	\$67.00 <i>(Line Item 038)</i>	\$67.00 <i>(Line Item 081)</i>	\$52.00 <i>(Line Item 039)</i>	\$52.00 <i>(Line Item 040)</i>	\$67.00 <i>(Line Item 041)</i>	\$67.00 <i>(Line Item 093)</i>	\$52.00 <i>(Line Item 042)</i>
Health & Safety Officer	\$72.00 <i>(Line Item 043)</i>	\$72.00 <i>(Line Item 044)</i>	\$72.00 <i>(Line Item 082)</i>	\$62.00 <i>(Line Item 045)</i>	\$72.00 <i>(Line Item 046)</i>	\$72.00 <i>(Line Item 047)</i>	\$72.00 <i>(Line Item 094)</i>	\$62.00 <i>(Line Item 048)</i>
Industrial Hygienist (CIH or Equivalent)	\$125.00 <i>(Line Item 049)</i>	\$125.00 <i>(Line Item 050)</i>	\$125.00 <i>(Line Item 083)</i>	\$125.00 <i>(Line Item 051)</i>	\$125.00 <i>(Line Item 052)</i>	\$125.00 <i>(Line Item 053)</i>	\$125.00 <i>(Line Item 095)</i>	\$125.00 <i>(Line Item 054)</i>
Senior Project Manager	\$92.00 <i>(Line Item 055)</i>	\$92.00 <i>(Line Item 056)</i>	\$92.00 <i>(Line Item 084)</i>	\$82.00 <i>(Line Item 057)</i>	\$92.00 <i>(Line Item 058)</i>	\$92.00 <i>(Line Item 059)</i>	\$92.00 <i>(Line Item 096)</i>	\$82.00 <i>(Line Item 060)</i>
Engineer I (PE)	\$105.00 <i>(Line Item 061)</i>	\$105.00 <i>(Line Item 062)</i>	\$105.00 <i>(Line Item 085)</i>	\$105.00 <i>(Line Item 063)</i>	\$105.00 <i>(Line Item 064)</i>	\$105.00 <i>(Line Item 065)</i>	\$105.00 <i>(Line Item 097)</i>	\$105.00 <i>(Line Item 066)</i>
Geologist I (RG)	\$82.00 <i>(Line Item 067)</i>	\$82.00 <i>(Line Item 068)</i>	\$82.00 <i>(Line Item 086)</i>	\$72.00 <i>(Line Item 069)</i>	\$82.00 <i>(Line Item 070)</i>	\$82.00 <i>(Line Item 071)</i>	\$82.00 <i>(Line Item 098)</i>	\$72.00 <i>(Line Item 072)</i>

(SUNBELT) LABOR CLASSIFICATION	EMERGENCY SERVICES				NON-EMERGENCY SERVICES			
	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Hour Overtime	Firm, Fixed Price Per Hour Holiday	Firm, Fixed Price Per Hour (Travel Time)	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Hour Overtime	Firm, Fixed Price Per Hour Holiday	Firm, Fixed Price Per Hour (Travel Time)
Asbestos/Lead Inspector	\$90.00	\$90.00	\$90.00	\$80.00	\$90.00	\$90.00	\$90.00	\$80.00
Asbestos Supervisor	\$85.00	\$90.00	\$90.00	\$85.00	\$75.00	\$95.00	\$90.00	\$85.00
Waste Manager (Haz/Non-Haz)	\$82.00	\$82.00	\$82.00	\$72.00	\$82.00	\$82.00	\$82.00	\$72.00
Assistant Project Manager	\$65.00	\$65.00	\$65.00	N/A	\$65.00	\$65.00	\$65.00	N/A
CADD Technician	\$65.00	\$65.00	\$65.00	N/A	\$65.00	\$65.00	\$65.00	N/A
Administrative Personnel	\$56.25	N/A	N/A	N/A	\$45.00	N/A	N/A	N/A

(SUNBELT) VEHICLES CLASSIFICATION	EMERGENCY SERVICES			NON-EMERGENCY SERVICES		
	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week
1 Ton Field Truck	\$13.00	\$90.00	\$360.00	\$13.00	\$90.00	\$360.00
Transportation (per mile)	\$0.70					
¾ Ton Field Truck	\$11.00	\$80.00	\$320.00	\$11.00	\$80.00	\$320.00
Transportation (per mile)	\$0.70					
½ Ton Field Truck	\$9.50	\$70.00	\$280.00	\$9.50	\$70.00	\$280.00
Transportation (per mile)	\$0.70					
4X4 Vehicles	\$10.00	\$75.00	\$300.00	\$10.00	\$75.00	\$300.00
Transportation (per mile)	\$0.70					
16' Box Truck with Hydraulic Lift	\$20.00	\$150.00	\$600.00	\$20.00	\$150.00	\$600.00
24' Box Truck with Hydraulic Lift	\$27.00	\$200.00	\$800.00	\$27.00	\$200.00	\$800.00
Transportation (per mile)	\$1.50					
Project Vehicle	\$9.00	\$65.00	\$260.00	\$9.00	\$65.00	\$260.00
Transportation (per mile)	\$0.70					
Yamaha Rhino ATV	\$18.00	\$125.00	\$500.00	\$1800	\$125.00	\$500.00

*Weekly rates are for a 5 day week.

**Hourly equipment rates have a 4-hour minimum charge.

(SUNBELT) TRAILERS CLASSIFICATION	EMERGENCY SERVICES			NON-EMERGENCY SERVICES		
	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week
Heavy Duty 14000 lb. Trailer	\$12.00	\$85.00	\$340.00	\$12.00	\$85.00	\$340.00
Regular Duty 6000 lb. Trailer	\$9.50	\$70.00	\$280.00	\$9.50	\$70.00	\$280.00
Dual Tandem Trailer 22 Ton	\$13.00	\$90.00	\$360.00	\$13.00	\$90.00	\$360.00
16' Job Trailer	\$8.50	\$60.00	\$240.00	\$8.50	\$60.00	\$240.00
8' Job Trailer	\$7.50	\$50.00	\$200.00	\$7.50	\$50.00	\$200.00
22' Response Equipment Trailer Level C/D	N/A	\$70.00	\$280.00	N/A	\$70.00	\$280.00
End Dump Pup Trailer	\$26.00	\$185.00	\$740.00	\$26.00	\$185.00	\$740.00
Transportation (per mile)	\$0.35					

*Weekly rates are for a 5 day week.

**Hourly equipment rates have a 4-hour minimum charge.

(SUNBELT) HEAVY EQUIPMENT CLASSIFICATION	EMERGENCY SERVICES			NON-EMERGENCY SERVICES		
	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week
Kenworth Roll-Off Truck	\$65.00	\$520.00	\$2,080.00	\$65.00	\$520.00	\$2,080.00
Transportation (per mile)	\$2.50					
Kenworth Dump Truck	\$60.00	\$480.00	\$1,920.00	\$60.00	\$480.00	\$1,920.00
Transportation (per mile)	\$2.50					
Kenworth Vac Truck, 3500 gal, tilt bed	\$85.00	\$680.00	\$2,720.00	\$85.00	\$680.00	\$2,720.00
Transportation (per mile)	\$2.50					
Trackhoe 1 yard bucket	\$130.00	\$1,040.00	\$4,160.00	\$130.00	\$1,040.00	\$4,160.00
Transportation (per mile)	\$3.50					
953 Track Loader	\$95.00	\$760.00	\$3,040.00	\$95.00	\$760.00	\$3,040.00
Transportation (per mile)	\$3.00					
Case Skid Steer w/Attachments	\$50.00	\$400.00	\$1,600.00	\$45.00	\$360.00	\$1,440.00
Transportation (per mile)	\$2.50					
580K 4X4 Extend-a-Hoe	\$50.00	\$400.00	\$1,600.00	\$50.00	\$400.00	\$1,600.00
Transportation (per mile)	\$2.50					
590L Backhoe	\$50.00	\$400.00	\$1,600.00	\$50.00	\$400.00	\$1,600.00
Transportation (per mile)	\$2.50					
Case Skid Steer Loader	\$45.00	\$360.00	\$1,440.00	\$45.00	\$360.00	\$1,440.00
Transportation (per mile)	\$1.85					

*Weekly rates are for a 5 day week.

(SUNBELT) EQUIPMENT CLASSIFICATION	EMERGENCY SERVICES			NON-EMERGENCY SERVICES		
	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week
Mercury Vacuum Nikro MV00688-SS	\$11.00	\$80.00	\$320.00	\$11.00	\$80.00	\$320.00
HEPA Vacuum Nikro 15 gallon 46-1511WD	\$8.50	\$60.00	\$240.00	\$8.50	\$60.00	\$240.00
HEPA/Mercury Bacuum Filters (each)	\$175.00					
Air Compressor 5 HP	\$10.00	\$75.00	\$300.00	\$10.00	\$75.00	\$300.00
Air Compressor 125 CFM	\$23.00	\$170.00	\$680.00	\$23.00	\$170.00	\$680.00
Concrete Saw 65Hp with 26" Blade	\$15.00	\$100.00	\$400.00	\$15.00	\$100.00	\$400.00
Generator 5 KW	\$10.00	\$75.00	\$300.00	\$10.00	\$75.00	\$300.00
Generator 9.5 KW	\$25.00	\$150.00	\$600.00	\$25.00	\$150.00	\$600.00
Pressure Washer 3000 PSI	\$10.00	\$75.00	\$300.00	\$10.00	\$75.00	\$300.00
Soil Vapor Extractor (90/120/190 CFM)	\$12.00	\$85.00	\$340.00	\$12.00	\$85.00	\$340.00
Industrial Dehumidifiers Drieaz	\$6.00	\$35.00	\$140.00	\$6.00	\$35.00	\$140.00
Soda Blaster	N/A	\$225.00	\$900.00	N/A	\$225.00	\$900.00
Soda Blast Medium 50 lb. bag (each)	\$35.00					
GPS	N/A	\$15.00	\$60.00	N/A	\$15.00	\$60.00
Air Stripper	Per Project					
Drum Crusher	\$55.00	\$400.00	\$1,600.00	\$55.00	\$400.00	\$1,600.00
Transportation	\$0.35					
Lead Removal Roto Peen w/HEPA Vac	N/A	\$25.00	\$100.00	N/A	\$25.00	\$100.00
Confined Space Entry Equipment	\$45.00	\$300.00	\$1,200.00	\$45.00	\$300.00	\$1,200.00
Fall Protection per person	\$15.00	\$100.00	\$400.00	\$15.00	\$100.00	\$400.00
XRF Lead Analyzer (2 day minimum)	N/A	\$650.00	\$2,600.00	N/A	\$650.00	\$2,600.00
Snorkle Lift	\$35.00	\$250.00	\$1,000.00	\$35.00	\$250.00	\$1,000.00
Negative Air Machine 2000 CFM	\$7.50	\$50.00	\$200.00	\$7.50	\$50.00	\$200.00
Laptop PC	\$15.00	\$120.00	\$480.00	\$15.00	\$120.00	\$480.00
Explosion Proof Air Blower	N/A	\$35.00	\$140.00	N/A	\$35.00	\$140.00
Digital Camera	N/A	\$25.00	\$100.00	N/A	\$25.00	\$100.00
Miscellaneous Tools	N/A	\$35.00	\$140.00	N/A	\$35.00	\$140.00

*Weekly rates are for a 5 day week.

**Hourly equipment rates have a 4-hour minimum charge.

(SUNBELT) EQUIPMENT CLASSIFICATION	EMERGENCY SERVICES			NON-EMERGENCY SERVICES		
	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week
Portable Stand with Lights	N/A	\$20.00	\$80.00	N/A	\$20.00	\$80.00
Steel Cut Saw	\$7.50	\$50.00	\$200.00	\$7.50	\$50.00	\$200.00
Sawsall	N/A	\$18.00	\$72.00	N/A	\$18.00	\$72.00
Short Blades for Sawsall (each)	\$2.50					
Long Blades for Sawsall (each)	\$3.00					
Welding and Cutting Torch Sets	N/A	\$35.00	\$140.00	N/A	\$35.00	\$140.00

*Weekly rates are for a 5 day week.

**Hourly equipment rates have a 4-hour minimum charge.

(SUNBELT) PUMPS CLASSIFICATION	EMERGENCY SERVICES			NON-EMERGENCY SERVICES		
	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week
3" Diaphragm Pump 60 GPM (Acids/Caustics)	\$50.00	\$250.00	\$1,000.00	\$50.00	\$250.00	\$1,000.00
1" Diaphragm Pump 15 GPM (Flammables)	\$10.00	\$75.00	\$300.00	\$10.00	\$75.00	\$300.00
2" Trash Pump – 5 hp/40 GPM	\$6.50	\$40.00	\$160.00	\$6.50	\$40.00	\$160.00
Well Sampling Pump 2" Grundfos (300')	\$25.00	\$150.00	\$600.00	\$25.00	\$150.00	\$600.00
Product Recovery/Skimmer Pump – 60 GPM	\$12.00	\$85.00	\$340.00	\$12.00	\$85.00	\$340.00
Total Fluids Pump (Down Well) 22 GPM	\$9.00	\$65.00	\$260.00	\$9.00	\$65.00	\$260.00
Sump Pump 5/8"/50 GPM	N/A	\$25.00	\$100.00	N/A	\$25.00	\$100.00
Pristaltic Well Sampling Pump	\$6.50	\$40.00	\$160.00	\$6.50	\$40.00	\$160.00
1" Heavy Duty Submersible Pump 15 gpm	\$7.50	\$50.00	\$200.00	\$7.50	\$50.00	\$200.00
½" Diaphragm pump 20 GPM	\$7.50	\$50.00	\$200.00	\$7.50	\$50.00	\$200.00

*Weekly rates are for a 5 day week.

**Hourly equipment rates have a 4-hour minimum charge.

(SUNBELT) DRUMS/CONTAINERS CLASSIFICATION	EMERGENCY SERVICES			NON-EMERGENCY SERVICES		
	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week
55 gallon Steel Drum Open Top (O/T) (each)	\$75.00					
55 gallon Steel Drum Closed Top (C/T) (each)	\$70.00					
55 gallon Poly Drum O/T (each)	\$65.00					
55 gallon Poly Drum C/T (each)	\$60.00					
85 gallon Steel Overpack Drum (each)	\$135.00					
95 gallon Poly Overpack Drum (each)	\$180.00					
5 gallon Poly Pail (O/T) (each)	\$20.00					
30 gallon Poly Drum (O/T) (each)	\$53.00					
30 gallon Steel Drum (O/T) (each)	\$50.00					
500 gallon Poly Tank	N/A	\$5.00	\$20.00	N/A	\$5.00	\$20.00
1000 gallon Poly Tank	N/A	\$10.00	\$40.00	N/A	\$10.00	\$40.00
1500 gallon Poly Tank	N/A	\$15.00	\$60.00	N/A	\$15.00	\$60.00
2000 gallon Poly Tank	N/A	\$20.00	\$80.00	N/A	\$20.00	\$80.00
10,000 gallon Frac Tank	\$7.50	\$50.00	\$200.00	\$7.50	\$50.00	\$200.00
25 cu.yd. Sludge Roll Off Box	N/A	\$30.00	\$120.00	N/A	\$30.00	\$120.00
Super Sacks (2000 lb. capacity) (each)	\$45.00					
560 Metal Containment Tank	N/A	\$12.00	\$48.00	N/A	\$12.00	\$48.00

*Weekly rates are for a 5 day week.

**Hourly equipment rates have a 4-hour minimum charge.

(SUNBELT) DRILLING SERVICES CLASSIFICATION	EMERGENCY SERVICES			NON-EMERGENCY SERVICES		
	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week
Geo Probe Services	N/A	\$1,700.00	\$6,800.00	N/A	\$1,700.00	\$6,800.00
Geo Probe Services – Half Day	N/A	\$850.00	\$3,400.00	N/A	\$850.00	\$3,400.00
Mileage	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75	\$0.75
Track Geoprobe 6420 DT	N/A	\$1,800.00	\$7,200.00	N/A	\$1,800.00	\$7,200.00
1” Temporary PVC Monitoring Well (per foot)	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00	\$5.00
6” Air Rotary Drilling Rigs	N/A	\$1,900.00	\$7,600.00	N/A	\$1,900.00	\$7,600.00
Per Foot – Min 100 Feet or Daily Rate Applies						
Monitoring Well 6:	\$16.00	\$16.00	\$16.00	\$16.00	\$16.00	\$16.00
Monitoring Well 10”	\$18.00	\$18.00	\$18.00	\$18.00	\$18.00	\$18.00
Monitoring Well 12”	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00
Grout Machine and Trailer	N/A	\$500.00	\$2,000.00	N/A	\$500.00	\$2,000.00
Surface Completion (per well)	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00
Pressure Grouting (per foot/\$500.00 min)	\$2.00					
Portland Type I Cement (Neat Cement Slurry) (per bag)	\$20.00	\$120.00	\$480.00	\$20.00	\$120.00	\$480.00
Support Vehicle	\$20.00	\$120.00	\$480.00	\$20.00	\$120.00	\$480.00
Transportation (per mile)	\$0.50					
Tender Truck	\$70.00	\$50.00	\$2,000.00	\$70.00	\$500.00	\$2,000.00
Transportation (per mile)	\$2.75					
Per Foot						
1” Monitoring Well Screen/Riser - PVC	\$10.00					
2” Monitoring Well Screen/Riser – PVC	\$12.00					
4” Monitoring Well Screen/Riser – PVC	\$16.00					
6” PVC Casing and Grout	\$14.00					
Per Bag						
Sand granular (Filter Pack Material)	\$10.00					
Bentonite Chips	\$12.00					
Bentonite Grout	\$17.50					

*Weekly rates are for a 5 day week.

**Hourly equipment rates have a 4-hour minimum charge.

(SUNBELT) DRILLING SERVICES CLASSIFICATION	EMERGENCY SERVICES			NON-EMERGENCY SERVICES		
	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week
Above Ground Completion 2' (each)	\$450.00					
Bumper Post (Stickup) Completion (each)	\$300.00					
Boring Abandonment – Pressume Grout (cement or bentonite) (per foot)						
6" diameter	\$15.00					
8" diameter	\$18.00					
12" diameter	\$24.00					
Boring Abandonment – Gravity (per foot)						
6" diameter	\$8.00					
8" diameter	\$10.00					
12" diameter	\$14.00					
Monitoring Well Registration Fees (each)	\$100.00					
Water Well Registration Fees (each)	\$35.00					
Per diem	N/A	\$115.00	\$460.00	N/A	\$115.00	\$460.00
Stand-by-Time (Air Rotary Rig & Drew)	\$25.00	\$2,000.00	\$8,000.00	\$250.00	\$2,000.00	\$8,000.00
Registration & Abandonment Forum Completion & Submittal	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00	\$50.00

*Weekly rates are for a 5 day week.

(SUNBELT) SPILL RESPONSE-WATERWAYS CLASSIFICATION	EMERGENCY SERVICES			NON-EMERGENCY SERVICES		
	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week
22 ft. Deck Boat/similar 155hp	N/A	\$425.00	\$1,700.00	N/A	\$425.00	\$1,700.00
14 ft. Aluminum Water Craft 8 hp Outboard	N/A	\$75.00	\$300.00	N/A	\$75.00	\$300.00
Oil Skimmer 10 GPM (Single drum)	N/A	\$200.00	\$800.00	N/A	\$200.00	\$800.00
Oil Skimmer 70 GPM (Double drum)	N/A	\$350.00	\$1,400.00	N/A	\$350.00	\$1,400.00
Hand Boom 6" 50 ft.per section (500 ft. available) (each)	\$50.00					

*Weekly rates are for a 5 day week.

(SUNBELT) SAMPLING EQUIPMENT CLASSIFICATION	EMERGENCY SERVICES			NON-EMERGENCY SERVICES		
	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week
Hach Conductivity/TDS Meter	N/A	\$30.00	\$120.00	N/A	\$30.00	\$120.00
HMX and AMX Explosimeter	\$7.00	\$45.00	\$180.00	\$7.00	\$45.00	\$180.00
Hach Ssension pH Meter	\$7.00	\$45.00	\$180.00	\$7.00	\$45.00	\$180.00
Four GIndicatoras Monitor/LEL/H2S/CO/LEL/O2	\$14.00	\$95.00	\$380.00	\$14.00	\$95.00	\$380.00
Photoionization Detector MiniRae or Hnu 10.2	\$14.00	\$95.00	\$380.00	\$14.00	\$95.00	\$380.00
Water Level Indicator	N/A	\$40.00	\$160.00	N/A	\$40.00	\$160.00
Water Level Indicator – Dual Phase	N/A	\$60.00	\$240.00	N/A	\$60.00	\$240.00
Bailer weighted, ball 1.5” (each)	\$14.00					
Bailer weighted, ball 3/4” (each)	\$17.00					
Flash Test (each)	\$35.00					
Gilair Air Sampling Pump (low volume)	N/A	\$35.00	\$140.00	N/A	\$35.00	\$140.00
SKC Air Sampling Pump (high volume)	NA	\$25.00	\$100.00	N/A	\$25.00	\$100.00
SKU UltraFlo Calibration Kit (each)	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00	\$35.00
Survey Equipment (Level)	\$8.50	\$60.00	\$240.00	\$8.50	\$60.00	\$240.00
Sensidyne Sample Pump	N/A	\$30.00	\$120.00	N/A	\$30.00	\$120.00

*Weekly rates are for a 5 day week.

**Hourly equipment rates have a 4-hour minimum charge.

(SUNBELT) PERSONAL PROTECTIVE EQUIPMENT CLASSIFICATION	EMERGENCY SERVICES			NON-EMERGENCY SERVICES		
	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week
Two tone Neoprene Gloves (per pair)	\$3.00					
Surgical/N-Dex Gloves (per pair)	\$0.50					
Steel Toed and Shank Rubber Boots	N/A	\$7.00	\$28.00	N/A	\$7.00	\$28.00
Leather Gloves (per pair)	\$6.00					
Brown Jersey Gloves (per pair)	\$3.00					
Ear Plugs (per pair)	\$0.20					
Cooling Vest	N/A	\$30.00	\$120.00	N/A	\$30.00	\$120.00
Protective Suits						
Fluorescent First Responder Kappler Level A Suit (each)	\$850.00					
Level A If decontamination is possible (per use)	\$200.00					
Green Kappler Level B Suit (each)	\$125.00					
Yellow Hooded Tyvek-PE Coated (each)	\$25.00					
Saranex Acid/Caustic Suit (each)	\$65.00					
White Hooded Tyvek (each)	\$10.00					
Tyvek Booties (per pair)	\$2.00					
Yellow Booties (per pair)	\$5.50					
Breathing Apparatuses						
Self Contained Breathing Apparatus (SCBA) (per use)	\$110.00					
Additional Oxygen Bottle (each)	\$15.00					
Powered Air Purifying Full Face Respirator (PAPR)	N/A	\$115.00	\$460.00	N/A	\$115.00	\$460.00
Air SupPackplied Respirator and Octopus Box	N/A	\$60.00	\$240.00	NA	\$60.00	\$240.00
Cascade Air Supplied per man plus Egress Pack	N/A	\$35.00	\$140.00	N/A	\$35.00	\$140.00
Additional Egress pack (each)	\$5.00					
Additional Breathing Air (per bottle)	\$30.00					
3M Chemical/Mechanical Half Faced Respirator	N/A	\$8.00	\$32.00	N/A	\$8.00	\$32.00
3M Chemical/Mechanical Full Face Respirator	N/A	\$16.00	\$64.00	N/A	\$16.00	\$64.00
3M Dust Mask (each)	\$5.35					
Organic Vapor Cartridge (per pair)	\$15.50					

(SUNBELT) PERSONAL PROTECTIVE EQUIPMENT CLASSIFICATION	EMERGENCY SERVICES			NON-EMERGENCY SERVICES		
	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week
Acid Gas Cartridge (per pair)			\$12.00			
HEPA Cartridge (per pair)			\$10.00			
Mercury Cartridge (per pair)			\$15.00			

*Weekly rates are for a 5 day week.

(SUNBELT) MISCELLANEOUS SUPPLIES CLASSIFICATION	EMERGENCY SERVICES			NON-EMERGENCY SERVICES		
	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week
Disposable Camera (each)			\$14.00			
Photo Printing (1 pic) (each)			\$1.00			
Absorbent Blankets for Petroleum (per roll)			\$170.00			
Absorbent Booms for Petroleum 10' (each)			\$50.00			
Absorbent Booms for Petroleum 20' (each)			\$85.00			
Absorbent Pads for Petroleum 18" x 18" (each)			\$1.00			
Absorbent Pads for Acid (each)			\$1.50			
Ag Lime, 50 lb Bag (each)			\$10.00			
Asbestos Bags (each)			\$1.00			
6 mil. Drum Liners (each)			\$2.25			
Caution Tape (per roll)			\$9.00			
Concrete, 50 lb. Bag (quickcrete) (each)			\$10.00			
Visqueen, 6 mil. 100' roll (each)			\$105.00			
Distilled Water (per gallon)			\$2.00			
Duct Tape (per roll)			\$5.25			
Fencing (plastic) (per foot)			\$3.00			

*Weekly rates are for a 5 day week.

(SUNBELT) MISCELLANEOUS SUPPLIES CLASSIFICATION	EMERGENCY SERVICES			NON-EMERGENCY SERVICES		
	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week
Eco Dry (for absorbing petroleum) (per bag)			\$12.00			
Labels for Placarding (6" x 6") (each)			\$1.00			
Soda Ash, 50 lb. Bag (each)			\$37.00			
Spade (Stainless Steel) (each)			\$10.00			
Peat Moss (per bag)			\$30.00			
Vermiculite (per bag)			\$22.00			
Bulking Powder, 40 lb. Bag (each)			\$60.00			
Sporicidin™ (per gallon)			\$52.00			
Envirocon™ (per gallon)			\$24.00			
Kilz Paint™ (per gallon)			\$30.00			
Ziplock (1 gallon) (per box)			\$5.00			
Measuring Wheel	N/A	\$10.00	\$50.00	N/A	\$10.00	\$50.00
Paper Towels (per roll)			\$2.00			
Sand Bags (each)			\$8.00			
Decontamination Tubs	N/A	\$25.00	\$125.00	N/A	\$25.00	\$125.00
Alconox (per gallon)			\$20.00			
Marking Paint (each)			\$5.00			
Rags (per box)			\$35.00			
Chain Saw	N/A	\$40.00	\$160.00	N/A	\$40.00	\$160.00
Weed Eater/Leaf Blower	N/A	\$25.00	\$100.00	N/A	\$25.00	\$100.00
Aluminum Scaffolding 5' x 8" x 12' high rolling	N/A	\$65.00	\$260.00	N/A	\$65.00	\$260.00
Cell Phone	N/A	\$10.00	\$40.00	N/A	\$10.00	\$40.00
Portable Eye Wash	N/A	\$24.00	\$96.00	N/A	\$24.00	\$96.00
Roof Saw (with vacuum)	N/A	\$125.00	\$500.00	N/A	\$125.00	\$500.00
Floor Grinder (without blades)	N/A	\$90.00	\$360.00	N/A	\$90.00	\$360.00
Grinding Wheels (each)			\$75.00			
Grinding Blades (each)			\$65.00			

*Weekly rates are for a 5 day week.

(SUNBELT) MISCELLANEOUS SUPPLIES CLASSIFICATION	EMERGENCY SERVICES			NON-EMERGENCY SERVICES		
	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week	Firm, Fixed Price Per Hour	Firm, Fixed Price Per Day	Firm, Fixed Price Per Week
Spray Glue (each)			\$6.50			
Vinyl Tape (roll)			\$6.50			
Disposable Decon Air-Lock – 3 Stage (each)			\$350.00			
Low Odor Mastic Remover (per pail)			\$85.00			
Standard Glovebag (each)			\$12.50			
Extra Large Glovebag (each)			\$25.00			

*Weekly rates are for a 5 day week.

DISCOUNT ON PRICE LIST/CATALOG: **0% Discount**
(Line Item 073)

PERCENTAGE OVER NET COST: **10%**
(Line Item 074)