



RI Purchase Agreement Amendment Report

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
 ONE CAPITOL HILL
 PROVIDENCE RI 02908

ASHBRITT INC
 565 E HILLSBORO BLVD
 DEERFIELD BEACH, FL 33441
 United States

Amendment Date: 17-JUN-15
 Original Award Date: 06-JUL-12
 Buyer: L Hill
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 41320

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3283453 Effective Period 20-JUL-12 - 19-JUL-17	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES - MPA 388			

Description			Bid Number	Change Order Req#	
EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES - MPA 388					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3283453 DATED 7/6/12 CHANGE EFFECTIVE PERIOD FROM: 7/20/12 - 7/19/15 TO: 7/20/12 - 7/19/17 WITH THE OPTION TO RENEW EXERCISED IN ACCORDANCE WITH RFP #7449112.			

STATE PURCHASING AGENT
Nancy R. McIntyre



Notice of Contract Purchase Agreement

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
ONE CAPITOL HILL
PROVIDENCE RI 02908

ASHBRITT INC.
565 E HILLSBORO BLVD
DEERFIELD BEACH, FL 33441
United States

EMERGENCY MANAGEMENT AND
HOMELAND SECURITY SERVICES -
MPA 388

Award Number: 3283453
Effective Period: 20-JUL-12 - 19-JUL-15

**S
H
I
P
T
O**
MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST RI MPA
United States

Date: 06-JUL-12
Buyer: L Hill
Shipping: Paid
Terms: NET 30
Vendor#: 41320

**I
N
V
O
I
C
E**
MASTER PRICE AGREEMENT
SEE BELOW
RELEASE AGAINST RI MPA
United States

Department	Type of Requisition	Bid Number	Requisition Number
		7449112 N/A	

7/20/12 - 7/19/15

WITH THE OPTION TO RENEW FOR ONE (1) ADDITIONAL TWO-YEAR TERM.

MASTER PRICE AGREEMENT #388

EMERGENCY MANAGEMENT AND HOMELAND SECURITY SERVICES

SCOPE 1 - RESOURCE DISTRIBUTION
SCOPE 3 - DEBRIS MANAGEMENT SERVICES

PER THE ATTACHED PRICING

SUPPLIER CONTACT PERSON:
JOHN NOBLE - (954) 683-0247
response@ashbritt.com

STATE PURCHASING AGENT

Lorraine A. Hynes

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at www.purchasing.ri.gov. Delivery of goods or services as described herein shall be deemed acceptance of these requirements

Scope of work # 3 Debris Management:

Services shall include but not be limited to Large scale vegetative and construction and demolition ("C&D") debris removal, separation, staging, and disposal; demolition work, hazardous waste handling; tree trimming, erection, stump grinding and removal; marine salvage operations; sand removal from roads, streets, and right-of-ways; beach sand screening and replacement, and emergency berm construction. A separate charge or combination of per hour or per ton charge will be considered. However, no payments will be based on time and material costs unless limited to work performed during the first 70 hours of actual work following a disaster event

Crew Price:	A	\$ 90.30	per ton mixed debris and C&D
	B	\$ 108.40	per ton yard waste debris
	C	\$ 215.55	per hour mechanical loader with operator
	D	\$ 94.75	per hour Dump truck with operator
	E	\$ 48.50	per hour personnel Labor
	F	\$ 569.25	unit price for stump extraction

Bond: Contractor will be required to post a Performance and Payment bond in an aggregate amount of One Million Dollars (\$1,000,000.00) throughout the contract execution period, when the State requests initiation of the Debris Removal Contract, until such time as the scope of work contained in the contract are complete as determined by the State

Legal Requirements: note additional requirements may apply.

1. **Standard Agreement Language:** A library of standard agreement terms and conditions resides at www.purchasing.ri.gov
2. **Type of Firm.** Provide a statement attesting to whether the firm is a supplier/distributor or a manufacturer of the offered solution
3. **Discrimination Prohibited:** Compliance with the American with Disabilities Act is required. No person shall on the grounds of race, color, or religion, national origin, or sex be excluded from participation in, be denied the benefits of, or be subjected to discrimination under or denied employment in connection with any programs or activity funded in whole or in part with funds made available under the Omnibus Crime Control and Safe Streets Act of 1968, as amended, specifically the nondiscrimination provision that appears at 42 U.S.C. § 3789c(1). Recipients/sub-grantees of funds under the Act are also subject to the provisions of Title VI of the Civil Rights Act of 1964; Section 504 of the Rehabilitation Act of 1974, as amended; Title IX of the Education Amendments of 1972, 20 U.S.C § 1681; the Age Discrimination Act of 1975, 42 U.S.C. §6102; and DOJ Non-Discrimination Regulations 28 CFR Part 42, Subparts C, D, E and G.
4. **Equal Opportunity Program Requirements.** All firms awarded a contract(s) must ensure that their employment practices comply with Equal Opportunity Requirements, 28 CFR 42.207, 42.301 et seq., Rhode Island General Laws Title 28 Chapter 5 through 6; and Gubernatorial Executive Orders governing the promotion of a diverse workforce, equal opportunity, and the prevention of sexual harassment and including where applicable, the requirement of sub-grantees to formulate, implement

and file an Equal Opportunity Employment Plan with RIEMA and the Office of Justice Programs, Office for Civil Rights

5. **Application of legal requirement to sub-contractors, sub-consultants.** Whenever a firm awarded a contract(s) chooses to implement a project by further sub-contracting or consulting all or any part of the contract(s), the firm shall include the provisions of these standard legal requirements in a further sub-contract which shall be reduced to writing and submitted to the Division for prior approval. Such implementing sub-contractors and/or consultants, when utilized by the firm, may be responsible for the day-to-day operations of the project, including hiring, terminations, and budget revisions, however, only when the contracts between the firm and the implementing sub-contractors and/or consultants so specify. A signed copy of all such contracts must be forwarded to the Division.
- 6 **Ethical Standards/prohibited political activity/Campaign Contributions.** It is the responsibility of all firms awarded a contract to comply with applicable provisions of Rhode Island General Law Chapter 14 Title 36 Code of Ethics; Rhode Island General Law Chapter 17 Title 26 Reporting of Political Contributions by State Vendors.

SCOPE OF WORK/PROPOSED FEE SCHEDULE

1	Vegetative storm debris picked up at the designated work zone, hauled and dumped at a Temporary Debris Storage and Reduction Site (TDSRS). Mileage Radius: <table style="margin-left: 20px; border: none;"> <tr><td>0-15 Miles</td></tr> <tr><td>16-30 Miles</td></tr> <tr><td>31-60 Miles</td></tr> </table>	0-15 Miles	16-30 Miles	31-60 Miles	<table style="border: none;"> <tr><td>\$ <u>18.05</u> cu.yd / \$ <u>108.40</u> ton</td></tr> <tr><td>\$ <u>25.50</u> cu.yd / \$ <u>153.00</u> ton</td></tr> <tr><td>\$ <u>38.25</u> cu.yd / \$ <u>229.50</u> ton</td></tr> </table>	\$ <u>18.05</u> cu.yd / \$ <u>108.40</u> ton	\$ <u>25.50</u> cu.yd / \$ <u>153.00</u> ton	\$ <u>38.25</u> cu.yd / \$ <u>229.50</u> ton				
0-15 Miles												
16-30 Miles												
31-60 Miles												
\$ <u>18.05</u> cu.yd / \$ <u>108.40</u> ton												
\$ <u>25.50</u> cu.yd / \$ <u>153.00</u> ton												
\$ <u>38.25</u> cu.yd / \$ <u>229.50</u> ton												
2	Construction and Demolition debris picked up at the designated work zone, hauled to and dumped at a Temporary Debris Storage and Reduction Site (TDSRS) Mileage Radius: <table style="margin-left: 20px; border: none;"> <tr><td>0-15 Miles</td></tr> <tr><td>16-30 Miles</td></tr> <tr><td>31-60 Miles</td></tr> </table>	0-15 Miles	16-30 Miles	31-60 Miles	<table style="border: none;"> <tr><td>\$ <u>18.05</u> cu yd / \$ <u>90.30</u> ton</td></tr> <tr><td>\$ <u>25.50</u> cu yd / \$ <u>127.50</u> ton</td></tr> <tr><td>\$ <u>38.25</u> cu yd / \$ <u>191.25</u> ton</td></tr> </table>	\$ <u>18.05</u> cu yd / \$ <u>90.30</u> ton	\$ <u>25.50</u> cu yd / \$ <u>127.50</u> ton	\$ <u>38.25</u> cu yd / \$ <u>191.25</u> ton				
0-15 Miles												
16-30 Miles												
31-60 Miles												
\$ <u>18.05</u> cu yd / \$ <u>90.30</u> ton												
\$ <u>25.50</u> cu yd / \$ <u>127.50</u> ton												
\$ <u>38.25</u> cu yd / \$ <u>191.25</u> ton												
3	Storm deposited soils (silt, sand, etc.) picked up at the designated work zone, hauled to and dumped at a Temporary Debris Storage and Reduction Site (TDSRS) or final disposal site. Mileage Radius: <table style="margin-left: 20px; border: none;"> <tr><td>0-15 Miles</td></tr> <tr><td>16-30 Miles</td></tr> <tr><td>31-60 Miles</td></tr> </table>	0-15 Miles	16-30 Miles	31-60 Miles	<table style="border: none;"> <tr><td>\$ <u>17.00</u> cu yd / \$ <u>85.00</u> ton</td></tr> <tr><td>\$ <u>25.50</u> cu yd / \$ <u>127.50</u> ton</td></tr> <tr><td>\$ <u>38.25</u> cu yd / \$ <u>191.25</u> ton</td></tr> </table>	\$ <u>17.00</u> cu yd / \$ <u>85.00</u> ton	\$ <u>25.50</u> cu yd / \$ <u>127.50</u> ton	\$ <u>38.25</u> cu yd / \$ <u>191.25</u> ton				
0-15 Miles												
16-30 Miles												
31-60 Miles												
\$ <u>17.00</u> cu yd / \$ <u>85.00</u> ton												
\$ <u>25.50</u> cu yd / \$ <u>127.50</u> ton												
\$ <u>38.25</u> cu yd / \$ <u>191.25</u> ton												
4	C&D debris, documented and validated by load-haul tickets, hauled from the TDSRS for final disposal at a Client approved recycling facility, disposal site or landfill Mileage Radius: <table style="margin-left: 20px; border: none;"> <tr><td>0-15 Miles</td></tr> <tr><td>16-30 Miles</td></tr> <tr><td>31-60 Miles</td></tr> <tr><td>61-90 Miles</td></tr> <tr><td>91-120 Miles</td></tr> </table>	0-15 Miles	16-30 Miles	31-60 Miles	61-90 Miles	91-120 Miles	<table style="border: none;"> <tr><td>\$ <u>7.20</u> cu.yd / \$ <u>35.95</u> ton</td></tr> <tr><td>\$ <u>6.90</u> cu.yd / \$ <u>34.55</u> ton</td></tr> <tr><td>\$ <u>9.05</u> cu.yd / \$ <u>45.20</u> ton</td></tr> <tr><td>\$ <u>12.55</u> cu yd / \$ <u>62.70</u> ton</td></tr> <tr><td>\$ <u>14.35</u> cu.yd / \$ <u>71.75</u> ton</td></tr> </table>	\$ <u>7.20</u> cu.yd / \$ <u>35.95</u> ton	\$ <u>6.90</u> cu.yd / \$ <u>34.55</u> ton	\$ <u>9.05</u> cu.yd / \$ <u>45.20</u> ton	\$ <u>12.55</u> cu yd / \$ <u>62.70</u> ton	\$ <u>14.35</u> cu.yd / \$ <u>71.75</u> ton
0-15 Miles												
16-30 Miles												
31-60 Miles												
61-90 Miles												
91-120 Miles												
\$ <u>7.20</u> cu.yd / \$ <u>35.95</u> ton												
\$ <u>6.90</u> cu.yd / \$ <u>34.55</u> ton												
\$ <u>9.05</u> cu.yd / \$ <u>45.20</u> ton												
\$ <u>12.55</u> cu yd / \$ <u>62.70</u> ton												
\$ <u>14.35</u> cu.yd / \$ <u>71.75</u> ton												

5	<p>Vegetative debris, documented and validated by load-haul tickets, hauled from the TDSRS for final disposal at a Client approved recycling facility, disposal site or landfill.</p> <p>Mileage Radius:</p> <p style="padding-left: 40px;">0-15 Miles</p> <p style="padding-left: 40px;">16-30 Miles</p> <p style="padding-left: 40px;">31-60 Miles</p> <p style="padding-left: 40px;">61-90 Miles</p> <p style="padding-left: 40px;">91-120 Miles</p>	<p>\$ <u>7.20</u> cu yd/\$ <u>35.95</u> ton</p> <p>\$ <u>6.90</u> cu yd/\$ <u>34.55</u> ton</p> <p>\$ <u>9.05</u> cu yd/\$ <u>45.20</u> ton</p> <p>\$ <u>12.55</u> cu yd/\$ <u>62.70</u> ton</p> <p>\$ <u>14.35</u> cu yd/\$ <u>71.75</u> ton</p>
6	<p>Tipping fees/disposal costs for all waste at final disposal site(s) shall be paid by CLIENT.</p>	<p>Direct cost passed to client</p>
7	<p>Management, Processing and Loading of all eligible debris and/or residue at TDSRS sites. Includes locating, leasing (if required), preparing and layout of site management, maintenance and operation of the TDSRS, receiving, sorting, segregation, processing and reduction of debris (grinding, shredding, compacting, or otherwise reducing as directed by the Client), furnishing materials, supplies, labor, tools and equipment necessary to perform services, maintenance of internal roadways, providing traffic control, dust control, erosion control, inspection tower(s), lighting, hazardous/toxic waste (HTW) containment areas, fire protection, all required permits, environmental monitoring, safety measures, loading reduced/stored material, initiating load tickets for final disposition and closure and remediation of TDSRS.</p>	<p>\$ <u>6.90</u> cu yd/\$ <u>29.35</u> ton</p>
8	<p>Hazardous Trees (standing) – Trees will be evaluated by the Client or its designated representative and shall make a determination of its condition (hazardous or non-hazardous). Trees designated hazardous shall be cut down and hauled to the TDSRS for reduction. Trees will be measured 24 inches above the ground must be at least 12 inches in diameter Trees with branches remaining– FEE ONLY TO CUT TREE</p> <p style="padding-left: 40px;">12"–13" diameter</p> <p style="padding-left: 40px;">13.1" – 24" diameter</p> <p style="padding-left: 40px;">24 1" – 48" diameter</p> <p style="padding-left: 40px;">48 1" and greater diameter</p>	<p>\$ <u>191.25</u> /tree</p> <p>\$ <u>318.75</u> /tree</p> <p>\$ <u>420.75</u> /tree</p> <p>\$ <u>573.75</u> /tree</p>
9	<p>Dangerous Hanging Limbs – will be considered any hanging/damaged tree limb having a diameter of 2" or greater that is above the ROW. The contractor at the Client's, or its designated representative, discretion and direction shall remove hangers according to the following costs:</p> <p style="padding-left: 40px;">2" – 4 " diameter</p> <p style="padding-left: 40px;">4.1" – 12" diameter</p> <p style="padding-left: 40px;">12.1" and greater diameter</p>	<p>\$ <u>106.25</u> /limb</p> <p>\$ <u>165.75</u> /limb</p> <p>\$ <u>191.25</u> /limb</p>
10	<p>Fallen Trees – The CONTRACTOR shall cut a fallen tree which extends onto the ROW from private property, at the point where it enters the ROW Vegetative debris will be placed on the ROW for collection as addressed under item #1 (a.)</p>	<p>\$ <u>340.00</u>/tree</p>
11	<p>White Goods – The CONTRACTOR shall load, haul, and dispose or recycle all eligible white goods in accordance with all federal, state and local rules, regulations and laws</p>	<p>\$ <u>143.75</u> /unit</p>

	search safely accessible residential structures, including garages and detached outbuildings, and remove and stage on the right-of-way (ROW) all HHW and document reason any house that is considered inaccessible HHW will be removed and disposed by others	\$1,000.00 /municipal address
22	Private and Public Property Demolition and Debris Removal – The Contractor shall operate beyond the Public Right-of-Way (ROW) only as identified and directed by the Client. Operations beyond the ROW on private property shall be only as necessary to abate imminent and significant threats to public health and safety or property or ensure the economic recovery of the community at large. Such work includes but is not limited to, the demolition of structures and the removal and relocation of the debris to the public ROW for later trucking and disposal by other pay items in the proposal. The work also includes disconnecting public utilities, coordinating with Private utility companies, removal of white goods to be put on the public ROW for pick-up under separate pay items, proper handling of asbestos containing materials as identified by Client.	\$ 5.25 /sq ft of ground floor space
23	Removal of Unsafe Debris from Within Private or Public Structures - The Contractor shall operate within public or private structures only as identified and directed by the Client. Operations within private or public structures shall be only as necessary to abate imminent and significant threats to public health and safety of the community and shall include, but is not limited to, the removal and relocation of the debris within the structures to the public ROW for later trucking and disposal by other pay items in the proposal	\$ 3.95 /sq ft of improved floor space
24	Mold Remediation – The Contractor shall operate within public or private structures to remediate mold only as identified and directed by the Client. Operations within private or public structures shall be only as necessary to abate imminent and significant threats to public health and safety of the community and shall include, but is not limited to, the remediation of old hazardous mold within the structures and certify that the hazardous mold has be completely removed	\$ 5.75 /sq. ft of improved floor space
25	TDSRS site development, maintenance and reclamation where applicable	\$15,000. per site, per week
26	TDSRS site procurement	Cost to be established by

NAME OF FIRM AshBritt, Inc.

(This form must be completed and returned)

PROPOSAL SUBMITTAL SIGNATURE FORM

The undersigned attests to his/her authority to submit this proposal and to bind the firm herein named to perform as per contract of the firm is awarded the Contract by the State. The undersigned further certifies that he/she has read the Request for Proposal, Terms and Conditions, Insurance Requirements, and any other documentation relating to this request, and this proposal is submitted with full knowledge and understanding of the requirements and time constraints noted herein.

As Addenda are considered binding as if contained in the original specifications, it is critical that the Consultant acknowledge receipt of same. The submittal may be considered void if receipt of an addendum is not acknowledged.

Addendum No 1, Dated 10/11, Addendum No. 2, Dated 10/18, Addendum No , Dated

Type of Organization (please check one): INDIVIDUAL

PARTNERSHIP

CORPORATION

JOINT VENTURE

AshBritt, Inc. Phn: 954-545-3535/Fax: 954-545-3585

Firm Name Telephone Fax

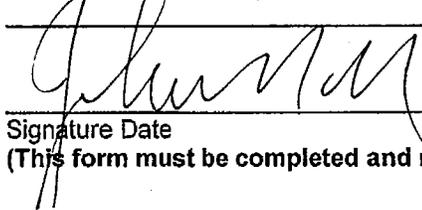
565 E. Hillsboro Boulevard

Home Office Address

Deerfield Beach, Florida 33441

City, State, Zip

Address: Office Serving State of Rhode Island, other than above



10/21/2011

Signature Date

(This form must be completed and returned)

Mobilization

CONTRACTOR will aggressively strive to mobilize the management, equipment, operators, and laborers required to begin debris removal operations according to the following schedule:

<u>Category 1 & 2</u>	<u>Category 3</u>	<u>Category 4</u>		<u>Category 5</u>
Within 24 hours	40%	25%	20%	15%
Within 48 hours	80%	40%	35%	25%
Within 72 hours	100%	75%	50%	45%
Within 96 hours	-	100%	70%	60%
Within 1 week	-	-	90%	80%
Within 2 weeks	-	-	100%	90%
Within 3 weeks	-	-	-	100%

PROPOSED FEE SCHEDULE

EQUIPMENT

DESCRIPTION	UNIT COSTS			
	HOUR	DAY	WEEK	MONTH
30-60 TON CRANE	\$272.25	\$2,475.00	\$12,375.00	\$55,687.50
61-90 Ton CRANE	\$357.45	\$3,250.05	\$16,250.25	\$73,126.20
100 – TON CRANE	\$467.55	\$4,249.95	\$21,249.75	\$95,623.95
AIR CURTAIN INCINERATOR, SELF- CONTAINED SYSTEM	\$286.05	\$2,599.95	\$12,999.75	\$58,498.95
TUB GRINDER,800– 1,000 HP	\$680.70	\$6,187.50	\$30,937.50	\$139,218.75
BACKHOE LOADER	\$121.80	\$1,107.45	\$5,537.25	\$24,917.70
SKID STEER LOADER	\$90.75	\$825.00	\$4,125.00	\$18,562.50
BROOM TRACTOR	\$82.50	\$750.00	\$3,750.00	\$16,875.00
BUCKET TRUCK WITH 50' – 60' ARM	\$175.95	\$1,600.05	\$8,000.25	\$36,001.20
BULLDOZER, TRACKED, D5 OR SIMILAR	\$145.50	\$1,322.55	\$6,612.75	\$29,757.45
BULLDOZER, TRACKED, D6 OR SIMILAR	\$181.50	\$1,650.00	\$8,250.00	\$37,125.00
BULLDOZER, TRACKED, D7 OR SIMILAR	\$250.20	\$2,275.05	\$11,375.25	\$51,188.70
BULLDOZER, TRACKED, D8 OR SIMILAR	\$283.80	\$2,580.00	\$12,900.00	\$58,050.00
DUMP TRUCK, 5-12 CUBIC YARD CAPACITY	\$75.40	\$684.85	\$3,424.25	\$15,409.15
DUMP TRUCK, 12-20 CUBIC YARD CAPACITY	\$94.75	\$860.80	\$4,304.00	\$19,368.10
DUMP TRUCK, 21-40 CUBIC YARD CAPACITY	\$112.90	\$1,025.80	\$5,129.00	\$23,080.60

DUMP TRAILER WITH TRUCK, 31-60 CUBIC YARD CAPACITY	\$142.00	\$1,290.90	\$6,454.50	\$29,045.25
DUMP TRAILER WITH TRUCK, 61-90 CUBIC YARD CAPACITY	\$165.00	\$1,590.90	\$7,954.50	\$35,795.25
GENERATOR WITH LIGHTING, MOBILE	\$24.75	\$225.00	\$1,125.00	\$5,062.50
GRADER WITH 12' BLADE	\$206.25	\$1,875.00	\$9,375.00	\$42,187.50
HYDRAULIC EXCAVATOR, 1.5 CUBIC YARD CAPACITY	\$204.60	\$1,860.00	\$9,300.00	\$41,850.00
HYDRAULIC EXCAVATOR, 2.5 CUBIC YARD CAPACITY	\$231.00	\$2,100.00	\$10,500.00	\$47,250.00
SELF-LOADING DUMP TRUCK WITH KNUCKLE BOOM AND DEBRIS	\$222.75	\$2,025.00	\$10,125.00	\$45,562.50
PICKUP TRUCK	\$19.80	\$138.60	\$693.00	\$3,118.50
FLATBED TRUCK	\$22.05	\$199.95	\$999.75	\$4,498.95
LOWBOY TRAILER WITH TRACTOR FOR EQUIPMENT TRANSPORT	\$151.20	\$1,375.05	\$6,875.25	\$30,938.70
WATER TRUCK	\$110.10	\$1,000.95	\$5,004.75	\$22,521.45
SERVICE TRUCK	\$102.90	\$934.95	\$4,674.75	\$21,036.45
FRONT-END LOADER, 950 OR SIMILAR	\$215.55	\$1,960.05	\$9,800.25	\$44,101.20
FRONT-END LOADER, 966 OR SIMILAR	\$231.00	\$2,100.00	\$10,500.00	\$47,250.00
FRONT-END LOADER, 980 OR SIMILAR	\$269.55	\$2,449.95	\$12,249.75	\$55,123.95
FRONT-END LOADER/BACKHOE 1.0-1.5 CUBIC YARD CAPACITY	\$175.50	\$1,594.95	\$7,974.75	\$35,886.45
SOIL COMPACTOR, UP TO 80 HP	\$124.80	\$1,134.00	\$5,670.00	\$25,515.00
SOIL COMPACTOR, 81 + HP	\$115.50	\$1,050.00	\$5,250.00	\$23,625.00
TEMPORARY OFFICE TRAILER	\$202.05	\$1,837.05	\$9,185.25	\$41,333.70
MOBILE COMMAND AND COMMUNICATIONS TRAILER	\$1,210.05	\$10,999.95	\$54,999.75	\$247,498.95

HARARDOUS MATERIALS REMEDIATION AND ABATEMENT RATES

PERSONNEL

PROJECT CLASSIFICATION Rate	RATE PER HOUR
PROJECT COORDINATOR	\$187.50
FIELD HAZARDOUS MATERIAL (HM) MANAGER	\$119.70
HM CONTAIN AREA MANAGER	\$112.20
FIELD PROJECT SUPERVISOR	\$106.65
HM AREA SUPERVISOR	\$84.75
FIELD PROJECT FOREMAN	\$93.45
HM CONTAINMENT AREA FOREMAN	\$84.75
FIELD HM TECHNICIAN	\$84.75
HM CONTAIN AREA TECHNICIAN	\$82.50
HEALTH & SAFETY SPECIALIST	\$102.90
PROJECT ENGINEER	\$104.55
PROJECT GEOLOGIST	\$102.90
CHEMIST	\$116.85
REGULATORY MANAGER	\$115.50
EQUIPMENT OPERATOR	\$75.60
ASBESTOS ABATEMENT SUPERVISOR	\$76.95
ASBESTOS ABATEMENT WORKER	\$63.30
ASBESTOS INSPECTOR	\$76.80
TRUCK DRIVER	\$74.25
ADMINISTRATIVE ASSISTANT	\$66.00
CLERICAL	\$60.45

VEHICLES/TRANSPORTATION

DESCRIPTION	COST UNIT			
	HOUR	DAY	WEEK	MONTH
PICKUP TRUCK	\$19.80	\$138.60	\$693.00	\$3,118.50
PICKUP TRUCK EXTENDED CAB	\$23.10	\$161.70	\$808.50	\$3,638.25
PICKUP TRUCK 4 X 4	\$24.75	\$173.25	\$866.25	\$3,898.20
PICKUP TRUCK 1 TON	\$28.05	\$196.35	\$981.75	\$4,417.95
BOX TRUCK	\$31.35	\$219.45	\$1,097.25	\$4,937.70
PASSENGER CAR	\$23.10	\$161.70	\$808.50	\$3,638.25
20' RESPONSE TRAILER	\$96.30	\$674.10	\$3,370.50	\$15,167.25
36' RESPONSE TRAILER	\$105.90	\$741.30	\$3,706.50	\$16,679.25
OFFICE TRAILER	\$18.75	\$170.55	\$852.75	\$3,837.45
FLATBED TRAILER	\$49.50	\$450.00	\$2,250.00	\$10,125.00
VEHICLE USE – PICKUPS, VANS, CARS		\$0.60	PER MILE	
VEHICLE USE – TRAILER, HEAVY TRUCKS		\$0.75	PER MILE	
12' WORKBOAT W/MOTOR	\$46.35	\$421.95	\$2,109.75	\$9,493.95
12' WORK BOAT W/O MOTOR	\$24.90	\$226.50	\$1,132.50	\$5,096.25
VACUUM TRUCK 3500 GALLON	\$410.55	\$3,732.15	\$18,660.75	\$83,973.45

PERSONAL PROTECTIVE EQUIPMENT (PPE)

DESCRIPTION	COST UNIT	
LEVEL A EMPLOYEE FULLY ENCAPSULATED SUIT, SCBA, 1 SCBA BOTTLE, GLOVES AND BOOTS (DOES NOT INCLUDE SUIT, GLOVE, OR BOOT REPLACEMENT)	\$324.00	DAY
LEVEL B EMPLOYEE PROTECTIVE COVERALL, SCBA OR AIRLINE RESPIRATOR, GLOVES, BOOTS, AND HARD HATS (DOES NOT INCLUDE COVERALL OR GLOVE REPLACE.)	\$59.80	DAY
LEVEL C EMPLOYEE PROTECTIVE COVERALL HALF OR FULL FACE RESPIRATOR, CARTRIDGES, GLOVES, BOOTS, AND HARD HATS (DOES NOT INCLUDE COVERALL, CARTRIDGE, OR GLOVE REPLACEMENT.)	\$45.00	DAY
SCBA BOTTLES REFILL – AFTER THE FIRST INCLUDED IN LEVEL A & B CHARGE ABOVE	\$19.55	EACH
CASCADE AIR SYSTEM PER EMPLOYEE	\$154.00	DAY
AIR FILTRATION PANAL	\$165.00	DAY
AIRLINE RESPIRATOR EACH INCLUDES 150 FEET OF AIRLINE	\$210.00	DAY
RESPIRATOR AIRLINE 50' SECTION	\$175.00	EACH
HIGH HAZARD PERSONNEL DECONTAMINATION	\$550.00	DAY
LOW HAZARD PERSONNEL DECONTAMINATION	\$250.00	DAY
PERSONNEL RETRIEVAL SYSTEM	\$420.00	DAY
PERSONNEL RETRIEVAL HARNESS	\$96.00	DAY

DESCRIPTION	UNIT COST		
	EACH	DOZEN	GROSS
RESPIRATOR CARTRIDGES (PAIR)	\$42.30	\$465.30	\$5,118.30
LEVEL A SUIT – KAPPLER RESPONDER OR EQUAL	\$967.95	\$10,647.45	\$117,121.95
LEVEL B SUIT – KAPPLER RESPONDER OR EQUAL	\$423.45	\$4,657.95	\$51,237.45
TYVEK	\$6.90	\$75.90	\$834.90
PROSHIELD	\$6.00	\$66.00	\$726.00
SARANEX	\$30.30	\$333.30	\$3,666.30
ACID SUIT	\$146.25	\$1,608.75	\$17,696.25
RAIN SUIT	\$42.30	\$465.30	\$5,118.30
NEOPRENE GLOVES (PAIR)	\$14.55	\$160.05	\$1,760.55
NITRILE GLOVES (PAIR)	\$9.75	\$107.25	\$1,179.75
SILVERSHIELD GLOVES (PAIR)	\$33.00	\$363.00	\$3,993.00
PVC GLOVES (PAIR)	\$3.30	\$36.30	\$399.30
COTTON OR LATEX GLOVES (PAIR)	\$0.90	\$9.90	\$108.90
LEATHER WORK GLOVES (PAIR)	\$15.15	\$166.65	\$1,833.15
PVC BOOTS (HAZMAX) (PAIR)	\$39.30	\$432.30	\$4,755.30
BOOT COVERS (PAIR)	\$9.75	\$107.25	\$1,179.75
HEARING PROTECTION (PAIR)	\$0.45	\$4.95	\$54.45
PORTABLE EYEWASH STATION	\$58.05	\$638.55	\$7,024.05
FIRST AID STATION	\$33.90	\$372.90	\$4,101.90

DISASTER RECOVERY MONITORING/SAMPLING EQUIPMENT

DESCRIPTION	UNIT COST			
	HOUR	DAY	WEEK	MONTH
COMBUSTION GAS INDICATOR	\$41.25	\$375.00	\$1,875.00	\$8,437.50
JEROME HYDROGEN SULFIDE DETECTOR	\$302.55	\$2,749.95	\$13,749.75	\$61,873.95
JEROME MERCURY DETECTOR	\$302.55	\$2,749.95	\$13,749.75	\$61,873.95
LUMEX MERCURY DETECTOR	\$302.55	\$2,749.95	\$13,749.75	\$61,873.95
TOXIC GAS DETECTOR	\$18.15	\$165.00	\$825.00	\$3,712.50
PHOTOIONIZATION DETECTOR	\$13.35	\$121.05	\$605.25	\$2,723.70
HAZCAT KIT	\$11.55	\$104.55	\$522.75	\$2,352.45
DETECTOR TUBES	PER TEN PACK \$180.00			
PH PAPER	PER PACK \$25.00			

PERSONNEL AIR SAMPLING PUMP	\$8.25	\$74.85	\$374.25	\$1,684.20
ASBESTOS BULK SAMPLE	PER SAMPLE \$117.00			
HAND AUGER STAINLESS STEEL	\$15.45	\$139.95	\$699.75	\$3,148.95

HEAVY EQUIPMENT

DESCRIPTION	UNIT COST			
	HOUR	DAY	WEEK	MONTH
MECHANIZED BROOM	\$97.95	\$891.00	\$4,455.00	\$20,047.50
BACKHOE	\$90.75	\$825.00	\$4,125.00	\$18,562.50
BACKHOE EXTENDAHOE	\$102.90	\$934.95	\$4,674.75	\$21,036.45
TRACKHOE 490 OR EQUIVALENT	\$151.20	\$1,375.05	\$6,875.25	\$30,938.70
BULLDOZER D4 OR EQUIVALENT	\$127.05	\$1,155.00	\$5,775.00	\$25,987.50
12 TON LOWBOY	\$71.40	\$649.05	\$3,245.25	\$14,603.70
50 TON LOWBOY	\$114.90	\$1,045.05	\$5,225.25	\$23,513.70
SKID STEER (BOBCAT)	\$90.75	\$825.00	\$4,125.00	\$18,562.50
DUMP TRUCK	\$84.75	\$769.95	\$3,849.75	\$17,323.95

RECOVERY EQUIPMENT

DESCRIPTION	COST UNIT			
	HOUR	DAY	WEEK	MONTH
HAND OPERATED TRANSFER PUMP	\$15.75	\$142.95	\$714.75	\$3,216.45
1" DIAPHRAGM PUMP	\$30.30	\$274.95	\$1,374.75	\$6,186.45
2" DIAPHRAGM PUMP	\$38.70	\$352.05	\$1,760.25	\$7,921.20
2" DIAPHRAGM PUMP SS	\$66.60	\$604.95	\$3,024.75	\$13,611.45
3" DIAPHRAGM PUMP	\$60.45	\$550.05	\$2,750.25	\$12,376.20
1" SUCTION OR DISCHARGE HOSE	\$11.10	\$101.25	\$506.25	\$2,278.20
2" SUCTION OR DISCHARGE HOSE	\$16.95	\$154.05	\$770.25	\$3,466.20
3" SUCTION OR DISCHARGE HOSE	\$21.75	\$198.00	\$990.00	\$4,455.00
2" CHEMICAL SUCTION OR DISCHARGE HOSE	\$33.90	\$307.95	\$1,539.75	\$6,928.95
3" CHEMICAL SUCTION OR DISCHARGE HOSE	\$43.50	\$396.00	\$1,980.00	\$8,910.00
SMALL COMPRESSOR	\$15.30	\$138.60	\$693.00	\$3,118.50
185 CFM COMPRESSOR	\$31.50	\$286.05	\$1,430.25	\$6,436.20
AIRHOSE SECTION	\$6.00	\$55.05	\$275.25	\$1,238.70

MISCELLANEOUS EQUIPMENT

DESCRIPTION	COST UNIT			
	HOUR	DAY	WEEK	MONTH
PORTABLE LIGHT STAND	\$42.30	\$385.05	\$1,925.25	\$8,663.70
4000-5000 WATT GENERATOR	\$267.15	\$2,429.10	\$12,145.50	\$54,654.75
ELECTRICAL CORD SECTION (50')	\$3.00	\$27.45	\$137.25	\$617.70
SPIKE BAR	\$1.80	\$16.50	\$82.50	\$371.25
AIRLESS SPRAYER	\$33.30	\$302.55	\$1,512.75	\$6,807.45
PRESSURE WASHER	\$30.90	\$280.50	\$1,402.50	\$6,311.25
WATER HOSE SECTION (GARDEN)		\$30.00	EACH	
CUTTING TORCH	\$15.00	\$90.00	\$450.00	\$1,800.00
WIRE WELDER	\$18.75	\$170.55	\$852.75	\$3,837.45
AIR BLOWER	\$21.15	\$192.45	\$962.25	\$4,330.20
HEPA VAC	\$58.05	\$528.00	\$2,640.00	\$11,880.00
BARREL CART	\$1.80	\$16.50	\$82.50	\$371.25
WHEELBARROW	\$1.80	\$16.50	\$82.50	\$371.25
OIL DRY SPREADER	\$2.25	\$19.80	\$99.00	\$445.50
TRAFFIC CONTROL VESTS, CONESS, FLAGS, BARRELS, ETC.	\$27.30	\$247.50	\$1,237.50	\$5,568.75
DRILL WITH BITS	\$4.80	\$43.95	\$219.75	\$988.95
GROUNDING CABLE AND ROD	\$4.95	\$45.00	\$225.00	\$1,012.50
CIRCULAR SAW	\$3.60	\$33.00	\$165.00	\$742.50
HAND TOOLS PER EMPLOYEE SHOVELS, SCOOPS, BROOMS, RAKES, HOES, ETC.	\$3.60	\$33.00	\$165.00	\$742.50
TOOL KIT HAMMERS, PLIERS, SCREWDRIVERS, ETC.	\$5.40	\$49.50	\$247.50	\$1,113.75
WRENCH KIT BUNG WRENCH, SPEED WRENCH, PIPE WRENCH, SOCKETS, CHANNEL LOCKS	\$5.40	\$49.50	\$247.50	\$1,113.75
STEP LADDERS	\$3.00	\$27.45	\$137.25	\$617.70
EXTENSION LADDERS	\$1.20	\$10.50	\$52.50	\$236.25
PHOTOGRAPHIC EQUIPMENT	\$1.35	\$12.60	\$63.00	\$283.50
PORTA JOHN	\$15.15	\$137.55	\$687.75	\$3,094.95
FLASHLIGHTS		\$4.00	EACH	
HANDHELD RADIOS	\$1.20	\$10.95	\$54.75	\$246.45
DECONTAMINATION CHARGE FOR ALL VEHICLES AND EQUIPMENT	INCIDENT	SPECIFIC		

MATERIALS/DISPOSABLES

DESCRIPTION	COST UNIT		
	EACH	DOZEN	GROSS
5" X 10' ABSORBENT BOOM - PETROLEUM	\$72.15	\$793.65	\$8,730.15
8" X 10' ABSORBENT BOOM - PETROLEUM	\$127.95	\$1,407.45	\$15,481.95
3' X 12' ABSORBENT BOOM - UNIVERSAL	\$21.15	\$232.65	\$2,559.15
ABSORBENT PADS BUNDLE - PETROLEUM	\$105.90	\$1,164.90	\$12,813.90
ABSORBENT PADS BUNDLE - UNIVERSAL	\$160.35	\$1,763.85	\$19,402.35
ABSORBENT CLAY BAG	\$24.15	\$265.65	\$2,922.15
OIL DRY BAG	\$18.15	\$199.65	\$2,196.15
PEAT MOSS	\$42.30	\$465.30	\$5,118.30
VERMICULITE BAG	\$36.30	\$399.30	\$4,392.30
SODA ASH BAG BAG	\$36.30	\$399.30	\$4,392.30
4 MIL 20 X 100 POLYETHYLENE	\$85.05	\$935.55	\$10,291.05
6 MIL 20 X 100 POLYETHYLENE ROLL	\$107.70	\$1,184.70	\$13,031.70
6 MIL BAGS	\$101.25	\$1,113.75	\$12,251.25
DUCT TAPE ROLL	\$6.00	\$66.00	\$726.00
55- GALLON DRUMS	\$133.05	\$1,463.55	\$16,099.05
55- GALLON DRUMS LINER 10 MIL	\$13.65	\$150.15	\$1,651.65
FIBER DRUMS	\$66.60	\$732.60	\$8,058.60
30-GALLON OVERPACK	\$139.20	\$1,531.20	\$16,843.20
95 GALLON POLY OVERPACK	\$332.70	\$3,659.70	\$40,256.70
DOT HAZARDOUS WASTE LABELS	\$3.90	\$42.90	\$471.90
FIRE EXTINGUISHER	\$82.50	\$907.50	\$9,982.50
CAUTION/HAZARD TAPE ROLL	\$30.60	\$336.60	\$3,702.60
RESPIRATOR WIPES PACKAGE	\$2.85	\$31.35	\$344.85
KAPPLER TAPE ROLL	\$74.25	\$816.75	\$8,984.25

Emergency Drinking Water, Ice Supply & Supplemental Foods Price Schedules

Project of Work #1 - Resource Distribution: FEE SCHEDULES (State of Rhode Island, RFP N

Drinking Water

No.	Description	Unit	Price/Case
EW01	16.9 OZ. Units - 24 Units/Case	Case	\$ 9.30

Ice & Reefer/Refrigeration Container Supply

No.	Description	Unit	Price
EI01	Packaged Ice Delivered (3, 5, 7 lbs)	Per pound	\$ 0.47
EI02	Packaged Ice (10 lbs)	Per bag	\$ 4.25
EI03	Packaged Ice (20 lbs)	Per bag	\$ 6.75
EI04	Additional Ground Mileage	Per mile	\$ 3.35
EI05	Standby Time in Excess of 2 Hours (Demurrage)	Per hour	\$ 87.75
EI06a	Reefer/Refrigeration Containers*	Per mo (min)	\$ 3,162.50
EI06b	Reefer/Refrigeration Containers Operations	Per reefer hour	\$ 1.75
EI07	Reefer/Morgue Equipment Rental	Per mo (min)	\$ 4,250.00

Note: Mobilization is \$4.25/mile. *\$201.50 per hour.

Supplemental Food Sources (MRE)

No.	Description	Unit	Price
EM01	1. Meals Ready to Eat (MRE Regular): (12 oz entrée, snack, beverage mix, cutlery, seasoning, serving tray)	Per meal	\$ 7.15

Note: Prices are FOB, Cincinnati, OH

Portable Toilets/Handwashing Stations

No.	Description	Unit	Price
EPH01	Mobile Toilet Unit (7 Stool)	Per week	\$ 8,750.00

Note: Mobilization/Installation at actual cost plus 23%. Handwash stations included.

General Notes:

Trucking and storing of above listed food items shall be invoiced at actual cost plus 23% mark up.

1. As ice and water represent scarce commodities following a storm event, specific terms and conditions shall be included as part of an executed contract. These terms and conditions are available for review at your request.
2. Prices are valid for an annual term, at which time prices require renegotiation.
3. Ice supply subject to availability. Every effort will be made to deliver packaged ice in the quantities specified and to the delivery sites specified as timely as possible. Minimum quantities required.

Product Standards: Ice provided under this contract shall be:

- (1) manufactured within no more than 120 calendar days of the date of delivery;
- (2) tube or crushed ice (block or shaved ice is not used);
- (3) manufactured in compliance with the Food and Drug Administration (FDA) Good Manufacturing Practices (GMP) of 21 C.F.R. 110, the International Packaged Ice Association (IPIA) standard;
- (4) manufactured by ice plants that use source water from a public water supply which is currently in compliance with the National Premium Drinking Water Regulations (NPDWR) of the Safe Drinking Water Act (SDWA) and which achieved that compliance without an exemption under the SDWA; and
- (5) produced, packaged, transported, stored and handled in accordance with all applicable Federal, state and local laws and regulations.

Packaging: Ice shall be sealed in 5 to 20 pound plastic bags and stacked on pallets. Each pallet shall contain 2,000 pounds, net weight, of ice. A protective layer (slip sheet) of thick paper, plastic (6 mil) or waterproof corrugated cardboard shall be placed between the stacked ice and the pallets. Pallets of packaged ice will be fully covered on all four (4) sides with a minimum of four (4) layers of shrink wrap. All pallets shall be 4' x 4' nominal, constructed of hardwood, designed for pickup on all four sides and repeated use with a 2,000 lb. load. Each pallet is packaged to withstand severe climatic conditions.

Note: Fuel surcharges may apply (negotiable at time of NTP).

Temporary Canteen Services - Mobile Kitchen

Scope of Work #1 - Resource Distribution: FEE SCHEDULES (State of Rhode Island, RFP No. 7449112)

Canteen Services

No.	Description	Price Per Meal/Per Person
CS01	Breakfast including Condiments and Drink	\$15.15
CS02	Lunch including Condiments and Drink	\$24.53
CS03	Dinner including Condiments and Drink	\$25.30
CS04	Boxed Lunches including Condiments and Drink	\$14.85

(Note: Rates are based on a 14-day minimum deployment)

Notes:

As directed by the Client, AshBritt will provide all labor, facilities, equipment, staff, and other incidentals required to provide a temporary canteen for feeding Client and Mutual Aid employees. The number of requested meals will be specified by the Client's Authorized representative, but in a large disaster situation, such as a hurricane, it is anticipated a minimum of 500 MEALS per regular serving time (one meal per person) and 200 cold meals/ boxed lunches per evening shift will be required to be prepared on site or delivered to one or more of the Client's staging sites.

It is anticipated there will be 3 regular serving times per day, and 1 additional meal provided for shift workers during the night.

- Breakfast: 7:00 AM daily 500 MEALS
- Lunch: 12:00 Noon daily 500 MEALS
- Dinner: 6:00 PM nightly 500 MEALS
- Shift: 11:00 PM nightly 200 COLD MEALS

AshBritt agrees to comply with all health and safety codes in effect relating to the preparation and serving of MEALS and clean up for as long as its services are required as a result of the Disaster. AshBritt agrees to respond to an activation request made by the Client's Authorized Representative and be prepared to serve the first MEALS as soon as is reasonably possible depending on the circumstances.

In the event of an approaching catastrophic hurricane (Category 3 to 5 on the Saffer-Simpson Scale), the Client's Authorized Representative will strive to give AshBritt thirty six (36) hours advanced notice of the need for temporary canteen services. In addition the Client will specify the number of days they anticipate MEALS will be required. AshBritt will mobilize its equipment, report to the staging sites and serve the first MEALS within this time period. AshBritt will be prepared to serve the first MEALS within twelve (12) hours of a Disaster if necessary.

AshBritt understands that providing MEALS requires the staging of equipment at the Client's designated area, and perhaps multiple locations within the affected area.

AshBritt will be responsible for ensuring the proper and necessary set-up, relocation, maintenance, protection and removal of such equipment and to clean-up the staging sites upon request of the Client.

Should any damage occur to any staging area as a result of such staging activities and operations, AshBritt will be responsible for repair of such damage to its pre-damaged condition. Our management will provide a means of accounting for all meals served. We will obtain a signature or other form of ID (to be determined by Client) for each meal served and billed to the Client.

For this service, AshBritt will be compensated based on flat fee per meal per person served for breakfast, lunch, dinner, and boxed lunches, including the condiments and drinks with a mobilization cost for mobile kitchen(s) and facilities and gas and fuel charged at .80 above terminal cost.

Air Conditioning & Heater Units

Scope of Work #1 - Resource Distribution: FEE SCHEDULES (State of Rhode Island, RFP No. 7449112)

Air Conditioning Units

Rental Per Day/Week

No.	Units (Size)	Per Day (24 hrs)	Per Week
AC001	5 ton Unit	\$ 360.00	\$ 900.00
AC002	10 ton Unit	\$ 870.20	\$ 2,175.50
AC003	20 ton Unit	\$ 990.00	\$ 2,475.00
AC004	35 ton Unit	\$ 1,961.14	\$ 4,902.86
AC005	40 ton Unit	\$ 2,508.00	\$ 6,270.00
AC006	80 ton Unit	\$ 3,200.00	\$ 8,000.00
AC007	Air Conditioning Technician/Other	\$ 960.00	\$ 6,720.00

Notes:

Air Conditioning units priced to include mobilization and demobilization costs which include the unit arriving fully fueled (when applicable) upon delivery. Subsequent fueling will be the responsibility of the client.

Heater Unit - Electric

Rental Per Day/Week

No.	Units (Generator Size)	Per Day (24 hrs)	Per Week
HU001	15 KW Heater	\$ 283.33	\$ 850.00
HU002	60 KW Heater	\$ 306.67	\$ 920.00
HU003	75 KW Heater	\$ 400.00	\$ 1,200.00
HU004	150 KW Heater	\$ 633.33	\$ 1,900.00
HU005	Electric Heater Technician/Other	\$ 960.00	\$ 6,720.00

Heater Unit - Direct/Indirect

Rental Per Day/Week

No.	Units (Generator Size)	Per Day (24 hrs)	Per Week
HU007	450,000 BTU - Indirect fired unit (Propane/Natural Gas)	\$ 283.33	\$ 850.00
HU008	500,000 BTU - Indirect fired unit (oil/petroleum)	\$ 306.67	\$ 920.00
HU009	1,500,000 BTU - Direct fired unit (Propane/Natural Gas)	\$ 400.00	\$ 1,200.00
HU010	Heating Unit - Direct/Indirect Technician/Other	\$ 633.33	\$ 1,900.00

Notes:

Heating units priced to include mobilization and demobilization costs which include the unit arriving fully fueled (when applicable) upon delivery. Subsequent fueling will be the responsibility of the client.

Emergency Fuel Delivery/Management Price Schedule

Scope of Work #1 - Resource Distribution: FEE SCHEDULES (State of Rhode Island, RFP No. 7449112)

Fuel Services

No.	Item/Equipment	Description	Rental/Labor Rate	Unit
F001	Truck with Driver/Operator	Transport Truck w/trailer or Bobtail Truck	\$259.95	Per Hour*
F002	Mobile Fuel Station	8,500-12,000 gallon capacity on trailer	\$297.00	Per Hour*
F003	Mini Mobile Fuel Station	1,550 Gallon	\$163.35	per Hour
F004	Fuel Tank Trailer Only	7,500 to 8,500 gallon capacity	\$850.00	Per Day
F005	Frac Tank	20,000 gallon frac tank	\$285.00	Per Day
F006	Portable Housing	For fueling crew	\$891.00	Per Day
F007	Portable Command Ctr.	For fueling logistics	\$1,336.50	Per Day
F008	Logistics Manager	Logistics or Technician	\$148.50	Per Hour
F009	Laborer	Refueler	\$111.45	Per Hour
F010	550 gallon dual wall tank	Portable Storage Tank (secondary containment)	\$189.00	Per day
F011	1,000 gallon single wall tank	Portable Storage Tank	\$195.30	Per day
F012	1,000 gallon dual wall tank	Portable Storage Tank (secondary containment)	\$201.75	Per day
F013	6,000 gallon or greater tank	Portable Storage Tank	\$208.35	Per day
F014	12V or 110V Fill-Rite Fuel Pump	Fuel Pump 13 GPM, includes hose and nozzle	\$44.55	Per Day
F015	Portable Tank Delivery/Pickup	Delivery/Pickup Charge	\$222.75	Per Hour
F016	Portable Tank Cleanout	Service Fee: cleanout of portable tank (if required)	\$594.00	Per Each

Note: *Additional Storage Tanks ranging from 250 to 20,000 gallons are available upon request*

* Requires 24 hour minimum

No.	Item	Description	Purchase Price_/b	Unit
F100	Fuel	Gasoline/Diesel/Aviation Fuel	OPIS Rack Daily Average Price + \$0.85	Per gallon

Notes:

- Rental/Labor Rate begins when equipment or labor leaves the facility and ends upon its return to the same facility. Reasonable lodging expense may apply.
- Fuel rate based on daily published average gasoline and diesel rack prices from Oil Price Information Service Net (OPISNet.com) for Houston, Texas (OPIS rack city), plus applicable federal, state and local taxes, delivery, administration and overhead costs. Aviation fuel based on OPISNet Jet Fuel Report for Gulf Coast Market (5 Day Average), plus applicable fees, federal, state and local taxes.

Description of service:

A self contained generator powered system designed to meet the emergency fuel response needs of government and commercial entities. This unit combines high volume fuel dispensing capabilities along with maximum portability features.

Features:

- Total fuel storage capacity -12,000 gallons (One 10K tank and two 1K tanks)
- Tanks are dual walled (secondary containment) & are Flameshield NFPA 30 rated.
- Mounted on a 53' drop deck trailer
- Six high volume fueling points with hoses on reels
- Fueling points have meter registers
- Grounding cable for vehicle re-fueling
- 20KW diesel generator
- Lights for night fueling
- No special transportation permits required
- Equipped with spill response kits.
- Air compressor
- Lubricants storage tank with dispenser

Emergency Satellite Telephone/Communication Services Price Schedule

Line of Work #1 - Resource Distribution: FEE SCHEDULES (State of Rhode Island, RFP No. 7449112)

Satellite Phone Service

No.	Description	Rate	Unit
SAT01	Per Satellite Phone	\$20.00	Per Day
SAT02	Per Satellite Phone	\$97.50	Per Week
SAT03	Per Satellite Phone	\$385.00	Per Month
SAT04	Usage Cost, per phone	\$2.25	Per minute

Note: 24/7 service. Vendor is GMPCS Personal Communications Outfitter Satellite, Inc.
Carrier: Iridium, Iridium 950 series.

Satellite Internet Service

No.	Type	Cost	Unit
INT01	BGAN Wideye Sabre - 1 Sat Term	\$175.00	Weekly
INT02	Connection-Data Usage (per terminal)	\$7.25	Per MB

Alternate Configurations:

Self-Contained Trailer Equipment

No.	Duration	Monthly Cost
INT05	3 month	\$5,405.24
INT06	6 month	\$4,052.24
INT07	9 month	\$2,699.24
INT08	12 month	\$1,346.24

Bandwidth

No.	Service	Monthly Cost
INT20	Disaster Response	\$2,231.10

No.	Bandwidth Service	Contention	Upload (Kbps)	Download (Mbps)	VoIP lines	Users
INT30	Disaster Response	10	768	2	6	10 to 20

Description of services:

Self-contained trailer auto deploy

This unit was designed to be a self-contained mobile unit that is weatherized. This unit is ideal for businesses that need ultimate mobility with rapid deployment. The following equipment comes standard on each unit:

- 4'x 6' enclosed trailer
- 9,000 watt electric start generator
- Andrew Smart-Ad 3 watt 1.2 meter auto deploy satellite earth station
- VSAT 3100 internet modem
- Motorola HotZone Duo Mesh Wireless Router (MWR)
- Universal power controller battery backup

Self-contained trailer mounted

This unit was designed to be a self-contained mobile unit that is weatherized. The following equipment comes standard on each unit:

- 4'x 6' enclosed trailer
- 9,000 watt electric start generator
- Andrew 4 watt 1.2 meter satellite dish
- VSAT VSAT 3100 internet modem
- Motorola HotZone Duo Mesh Wireless Router (MWR)
- Universal power controller battery backup

The following services are available within the program:

- Broadband Internet
- Canopy Networks
- VoIP Telephone and Fax
- Cell Phone Repeaters

Each satellite unit will be equipped to provide wireless broadband internet. The units are scalable so that additional wireless access points can be added. Each unit will have sufficient bandwidth to easily support 15 concurrent internet users from the base system. If necessary, additional units can be brought in to support a larger camp population.

Voice-over-internet protocol ("VoIP") telephone and fax service will be available as an optional service with each satellite unit. This service can handle one to eight voice lines per unit. Cell phone repeaters for Nextel and Cingular networks are also available as an optional item.

Note: Services subject to availability. Alternative configurations may be substituted.

Emergency Pumping Units Price Schedule

Scope of Work #1 - Resource Distribution: FEE SCHEDULES (State of Rhode Island, RFP No. 7449112)

Rental Per Hour/Day (Basic Package)

No.	Description (Pump Size)	Rate (Per Day)	Rate (Per Hour) /a
EP001	1" Diaphragm Pump	\$ 285.12	\$ 35.64
EP002	2" Diaphragm Pump	\$ 299.50	\$ 37.44
EP003	3" Diaphragm Pump	\$ 380.25	\$ 47.53
EP001	4" Trash Pump Package	\$ 1,089.05	\$ 90.75
EP002	6" Trash Pump Package	\$ 1,654.85	\$ 137.90
EP003	6" Hydraulic Pump with Power Pack	\$ 1,216.70	\$ 101.39
EP004	8" Hydraulic Pump with Power Pack	\$ 1,818.15	\$ 151.51
EP005	10" Hydraulic Pump with Power Pack	\$ 2,299.25	\$ 191.60
EP006	12" Hydraulic Pump with Power Pack /b	\$ 2,695.95	\$ 224.66
EP007	12" Centrifugal Pump (up to 115 ft total head) /b	\$ 1,870.00	\$ 155.83
EP008	18" Centrifugal Pump (up to 200 ft total head) /b	\$ 2,810.00	\$ 234.17
EP009	24" Axial Flow (up to 120 ft total head) /b	\$ 3,145.00	\$ 262.08

Notes:

1. Transportation, mobilization/demobilization charges not included (to be charged cost plus).
2. Includes suction and discharge hoses.
3. Includes installation, service and routine maintenance.
4. Pump watch services, as applicable, \$910.00 per day per pump.
5. A minimum pump usage charge of 12 hours (day rate) will be effective upon official client Notice to Proceed, Task Order, Purchase/Deployment Order or work area relocation request or other reasonably unnecessary interference (once deployed) whether pumps are operational or not (with the acceptance of routine maintenance and/or pump or operator failure). Pump down time attributed to client relocation requests or cease orders to accommodate some other activity will be a considered a billable hour.
6. Surplus pumps officially authorized for deployment by the client and not utilized will be subject to a minimum usage charge.
7. Items subject to availability.
 - a. Rate per day is effective rate per 12 hour period.
 - b. Ten (10) day minimum applies to pump services.

Note: Fuel surcharges may apply cost plus (negotiable at time of NTP/Work Order, as applicable).

Temporary Warehousing Price Schedule

Work #1 - Resource Distribution: FEE SCHEDULES (State of Rhode Island, RFP No. 7449112)

Storage Containers

No.	Description	Rate	Unit
TW001	40' Conex Box	\$3,150.00	Per month
TW002	20' Conex Box	\$2,100.00	Per month

Note:

1. Transportation and installation are additional. Structure ships on one tractor trailer.
2. Items subject to availability.

PAAWD

THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE. ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee. CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.

RELEASE

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency. A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.

CAMPAIGN INCLUDING ARRA SUPPLEMENTAL TERMS & CONDITIONS

EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE PROVIDENCE 02904 (401-222-2056).

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

For contracts and sub-awards funded in whole or in part by the American Recovery and

Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto, such contracts and sub-awards shall be subject to the Supplemental Terms and Conditions For Contracts and Sub-awards Funded in Whole or in Part by the American Recovery and Reinvestment Act of 2009, Pub.L.No. 111-5 and any amendments thereto located on the Division of Purchases website at www.purchasing.ri.gov."

TERMS

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe. Under State Purchasing Regulation 8.2.1.1.2, any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state.

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the

agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller. \

P1

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.
PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY
RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED
BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

P6

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY
COMPLIANCE.

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT

MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

INSURANCE2

ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION & INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.

