



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration  
DIVISION OF PURCHASES  
One Capitol Hill  
Providence, RI 02908-5855

Tel: (401) 574-8100  
Fax: (401) 574-8387  
Website: [www.purchasing.ri.gov](http://www.purchasing.ri.gov)

**MPA CONTRACT EXTENSION GUIDE**  
**MPA TITLE: DISASTER RECOVERY SERVICES**  
**MASTER PRICE AGREEMENT (“MPA”) 397**  
**CONTRACT EXTENSION THROUGH 3/31/2017**

**GOAL:**

Our goal is to produce bid solicitations that yield best outcomes for users.

**BACKGROUND:**

The buyer has issued a short-term extension on this Master Price Agreement “MPA”. Users may continue utilizing the existing MPA through the above referenced extension date. Please adhere to all MPA user instructions and terms and conditions.

During this period the buyer will collaborate with agencies to ensure procurement of appropriate goods and/or services.

**WHO CAN USE THIS CONTRACT:**

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

**FUTURE MPA AWARDS:**

The buyer will post a user guide with the MPA purchase orders to be awarded under the impending bid solicitation.

**AGENCY OPPORTUNITIES:**

Agencies are highly encouraged to communicate agency needs and provide commentary to the buyer. Agencies should consider goods/services becoming obsolete and their replacements, evolving technologies, green/energy efficiency, specifications for goods versus specific models as model inventory may quickly become unavailable (ex: appliances, televisions). Buyer contact information follows.

**DIVISION OF PURCHASES CONTACT:**

Name: Thomas Bovis  
Title: Interdepartmental Project Manager  
Tel: 401-574-8119  
Email: [Thomas.bovis@purchasing.ri.gov](mailto:Thomas.bovis@purchasing.ri.gov)

# Notice of Contract Purchase Agreement



**State Of Rhode Island and Providence Plantations  
 Department of Administration  
 Division of Purchases  
 One Capitol Hill  
 Providence, RI 02908-5860**

<b>V E N D O R</b>	<b>C &amp; M LLC          2158 PLAINFIELD PK          CRANSTON, RI 02921          United States</b>
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<b>DISASTER RECOVERY RESTORATION SERVICES - MPA #397</b>	
Award Number	<b>3299331</b>
Revision Number	<b>8</b>
Effective Period	<b>01-JAN-2014 - 31-MAR-2017</b>
Approved PO Date	<b>16-DEC-2016</b>
Vendor Number	<b>41785</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT          SEE BELOW          RELEASE AGAINST, RI MPA          United States</b>
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Type of Requisition	<b>DISASTER RECOVERY</b>
Requisition Number	<b>NA</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Bovis, Thomas -</b>
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

CHANGE TO PO #3299331

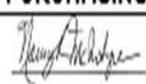
CHANGE EFFECTIVE PERIOD:  
 FROM: 01/01/2014 - 12/31/2016  
 TO: 01/01/2014 - 03/31/2017

**TIME EXTENSION REQUIRED TO ALLOW TIME TO EVALUATE PROPOSALS FOR NEW AWARD IN ORDER TO INSURE ADEQUATE COVERAGE FOR STATEWIDE SERVICES.**

**INVOICE TO**

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

<b>STATE PURCHASING AGENT</b>
 Nancy R. McIntyre

**Contract Terms and Conditions**

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## **Terms and Conditions**

### **PURCHASE ORDER STANDARD TERMS AND CONDITIONS**

#### **TERMS AND CONDITIONS FOR THIS PURCHASE ORDER**

##### **INSURANCE REQUIREMENTS (ADDITIONAL)**

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.

##### **MULTI YEAR AWARD**

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.

##### **PURCHASE AGREEMENT AWARD**

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.

##### **AUTHORIZATION AND 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.

#### **PARTIAL PAYMENTS**

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

#### **BLANKET PAYMENT**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

#### **CAMPAIGN FINANCE COMPLIANCE**

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](http://www.purchasing.ri.gov)."

#### **TERMS AND CONDITIONS OF PRICING AGREEMENT**

**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.

#### LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.



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**MPA CONTRACT EXTENSION GUIDE**  
**MPA TITLE: DISASTER RECOVERY SERVICES**  
**MASTER PRICE AGREEMENT (“MPA”) 397**  
**CONTRACT EXTENSION THROUGH 12/31/2016**

**GOAL:**

Our goal is to produce bid solicitations that yield best outcomes for users.

**BACKGROUND:**

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**DIVISION OF PURCHASES CONTACT:**

Name: Thomas Bovis  
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This MPA is extended to 10/31/16

**DISASTER RECOVERY SERVICES**

**DEPARTMENT OF ADMINISTRATION**

**MASTER PRICE AGREEMENT (MPA – 397)**

CONTRACT TERM: January 1, 2015 to April 30, 2016  
[Amended on April 20, 2016 to Extend to July 31, 2016](#)  
CONTRACT USER GUIDE

The Division of Purchases issued RFQ #7447908 for Disaster Recovery Services on October 4, 2010. Eight proposals were received on October 25, 2010, of which six were recommended for inclusion on MPA-397. Subsequent certification via Continuous Recruitment CR-33 added six vendors, and a total of twelve vendors were authorized for MPA-397 by purchase orders effective November, 2012, and through 12/31/2013. The State of Rhode Island exercised the first of two option renewals through 12/31/2014. The State of Rhode Island has now exercised the second of two optional renewals for purchase agreement contract purchases awards through 12/31/2015. The buyer has extended the awards through April 30, 2016 while he collaborates with Agencies for any necessary revisions to bid specifications.

**CONTRACT SUMMARY**

This Master Price Agreement includes qualified firms to provide Disaster Recovery Services on an “as needed” basis,

**WHAT ARE DISASTER RECOVERY SERVICES**

Disaster Recovery Services include, but are not limited to: remediation and restoration of buildings and furnishings, paper and equipment damaged by smoke, water and mold in either a manmade or natural incident. Restoration for purposes of this submission is to be defined as all work necessary to safely reoccupy a building or space within a building. Additionally, the definition of restoration will include; removal or cleaning of contaminated ceilings, carpet, wall coverings and underlying surfaces, cleaning of HVAC systems, computers and other contaminated office equipment, papers and supplies.

## INSTRUCTIONS FOR USE BY STATE AGENCIES

MPA-397 may be utilized directly by agencies for remediation projects when the following criteria are met:

- The State does not have the expertise or equipment to effectively and promptly perform UST SITE ID remediation and restoration activities;
- The Agency has prepared a written description of the amount and type of damage, sufficient to explain to vendors the type and extent of conditions requiring remediation;
- The Agency has obtained at least one (1) written quote from authorized vendors, which includes pricing estimates by category descriptions conforming to Xactimate proprietary estimating software. Note: in the absence of declared emergency conditions, agencies are encouraged to obtain as many as three (3) competitive quotations; depending on market conditions, and despite the use of prevailing wage scales, vendors are still free to compete on pricing for overhead, profit and supplies;
- The Agency has verified that the written quote(s) include language certifying that the vendor included labor pricing conforming to State of RI Prevailing Wage Rates;
- The estimated project has an estimated cost equal to or less than ten thousand dollars (\$10,000), or prior approval of the Office of Purchases;
- 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 no event shall the Vendor be authorized to deliver goods or provide services until such time as a duly authorized release document is certified by the ordering Agency.

### **Advice of Change- Prevailing Wage Standards Effective January 1, 2014**

Xactimate estimating software was selected for MPA #397 as it provides the industry base level standard for estimation of quantities of hours and job titles, supplies and ancillary services required for disaster recovery contracts. Vendor participation in Xactimate provides the state of Rhode Island with consistent and competitive pricing to all agencies requesting service. Vendors using the Xactimate pricing tools demonstrate a commitment to following the industry standard of pricing and give agencies the assurance of proper pricing for projects financed with state, federal or third party funds. The Xactimate repair and cleaning database contains thousands of unit-cost line items. For each line item, Xactimate provides: labor costs; labor productivity rates; labor burden and overhead; material costs; and, equipment costs, with unit costs for such tasks as mold remediation, water extraction, and hazardous cleanup. Local market pricing rates are updated on a monthly basis.

It has been determined that some, but not all, disaster recovery services involve activities that constitute public works in Rhode Island General Laws 37-13-1. Therefore, effective with the first optional renewal year of MPA-397, **beginning January 1, 2014, all contracts awarded under the MPA shall require the use of state prevailing wage scales.**

Correspondingly, language on purchase orders through 12/31/2013 directing agencies, when assembling quotations from three vendors, to recognize that: “Xactimate pricing rates are the maximum rates that may be charged by a vendor.” and that agencies should “negotiate lower rates and initiate competition between MPA vendors.” **is deleted and modified** to instruct agencies to recognize that any competitive quotes must unequivocally maintain compliance with public works prevailing wage rates and requirements.

The Xactimate estimating software application does allow vendors the option of replacing default market wage rates with prevailing, or customized wage rates. Agencies shall inform vendors of the necessity of inserting rates from the appropriate public works Prevailing Wage determination.

Agencies can expect vendors, complying with the IICRC (Institute of Inspection, Cleaning and Restoration) standards, to provide detailed documentation on work completed. Work can be compared with detailed Xactimate price quotes.

## Notice of Contract Purchase Agreement



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
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V E N D O R	<b>C &amp; M LLC</b> <b>2158 PLAINFIELD PK</b> <b>CRANSTON, RI 02921</b> <b>United States</b>
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<b>DISASTER RECOVERY RESTORATION SERVICES - MPA #397</b>	
Award Number	<b>3299331</b>
Revision Number	<b>7</b>
Effective Period	<b>01-JAN-2014 - 31-DEC-2016</b>
Approved PO Date	<b>07-OCT-2016</b>
Vendor Number	<b>41785</b>

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>DISASTER RECOVERY</b>
Requisition Number	<b>NA</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Bovis, Thomas</b> -
Requester Name	
Work Telephone	

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CHANGE TO PO #3299331

CHANGE EFFECTIVE PERIOD

FROM: 01/01/2014 - 10/31/2016

TO: 01/01/2014 - 12/31/2016

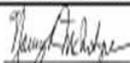
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**SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the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

#### LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration  
DIVISION OF PURCHASES  
One Capitol Hill  
Providence, RI 02908-5855

Tel: (401) 574-8100  
Fax: (401) 574-8387  
Website: [www.purchasing.ri.gov](http://www.purchasing.ri.gov)

**MPA CONTRACT EXTENSION GUIDE**  
**MPA TITLE: DISASTER RECOVERY SERVICES**  
**MASTER PRICE AGREEMENT (“MPA”) 397**  
**CONTRACT EXTENSION THROUGH 10/31/2016**

**GOAL:**

Our goal is to produce bid solicitations that yield best outcomes for users.

**BACKGROUND:**

The buyer has issued a short-term extension on this Master Price Agreement “MPA”. Users may continue utilizing the existing MPA through the above referenced extension date. Please adhere to all MPA user instructions and terms and conditions.

During this period the buyer will collaborate with agencies to ensure procurement of appropriate goods and/or services.

**WHO CAN USE THIS CONTRACT:**

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

**FUTURE MPA AWARDS:**

The buyer will post a user guide with the MPA purchase orders to be awarded under the impending bid solicitation.

**AGENCY OPPORTUNITIES:**

Agencies are highly encouraged to communicate agency needs and provide commentary to the buyer. Agencies should consider goods/services becoming obsolete and their replacements, evolving technologies, green/energy efficiency, specifications for goods versus specific models as model inventory may quickly become unavailable (ex: appliances, televisions). Buyer contact information follows.

**DIVISION OF PURCHASES CONTACT:**

Name: Thomas Bovis  
Title: Interdepartmental Project Manager  
Tel: 401-574-8119  
Email: [Thomas.bovis@purchasing.ri.gov](mailto:Thomas.bovis@purchasing.ri.gov)

## Notice of Contract Purchase Agreement



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

V E N D O R	<b>C &amp; M LLC</b> <b>2158 PLAINFIELD PK</b> <b>CRANSTON, RI 02921</b> <b>United States</b>
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<b>DISASTER RECOVERY RESTORATION SERVICES - MPA #397</b>	
Award Number	<b>3299331</b>
Revision Number	<b>6</b>
Effective Period	<b>01-JAN-2014 - 31-OCT-2016</b>
Approved PO Date	<b>01-JUL-2016</b>
Vendor Number	<b>41785</b>

S H I P  T O	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>DISASTER RECOVERY</b>
Requisition Number	<b>NA</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Bovis, Thomas</b> -
Requester Name	
Work Telephone	

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

CHANGE TO PO #3299331

CHANGE EFFECTIVE PERIOD  
 FROM: 01/01/2014 - 07/31/2016  
 TO: 01/01/2014 - 10/31/2016

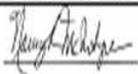
TIME EXTENSION REQUIRED TO ALLOW ADDITIONAL TIME TO DEVELOP A NEW SOLICITATION AND BID.

### INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

**Contract Terms and Conditions**

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## **Terms and Conditions**

### **PURCHASE ORDER STANDARD TERMS AND CONDITIONS**

#### **TERMS AND CONDITIONS FOR THIS PURCHASE ORDER**

#### **INSURANCE REQUIREMENTS (ADDITIONAL)**

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.

#### **MULTI YEAR AWARD**

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.

#### **PURCHASE AGREEMENT AWARD**

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.

#### **AUTHORIZATION AND 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.

#### **PARTIAL PAYMENTS**

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.

#### **BLANKET PAYMENT**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

#### **CAMPAIGN FINANCE COMPLIANCE**

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](http://www.purchasing.ri.gov)."

#### **TERMS AND CONDITIONS OF PRICING AGREEMENT**

**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

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**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.

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**LICENSE REQUIREMENTS**

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration  
DIVISION OF PURCHASES  
One Capitol Hill  
Providence, RI 02908-5855

Tel: (401) 574-8100  
Fax: (401) 574-8387  
Website: [www.purchasing.ri.gov](http://www.purchasing.ri.gov)

**MPA CONTRACT EXTENSION GUIDE**  
**MPA TITLE: DISASTER RECOVERY SERVICES**  
**MASTER PRICE AGREEMENT (“MPA”) 397**  
**CONTRACT EXTENSION THROUGH 7/31/2016**

**GOAL:**

Our goal is to produce bid solicitations that yield best outcomes for users.

**BACKGROUND:**

The buyer has issued a short-term extension on this Master Price Agreement “MPA”. Users may continue utilizing the existing MPA through the above referenced extension date. Please adhere to all MPA user instructions and terms and conditions.

During this period the buyer will collaborate with agencies to ensure procurement of appropriate goods and/or services.

**WHO CAN USE THIS CONTRACT:**

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

**FUTURE MPA AWARDS:**

The buyer will post a user guide with the MPA purchase orders to be awarded under the impending bid solicitation.

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**DIVISION OF PURCHASES CONTACT:**

Name: Thomas Bovis  
Title: Interdepartmental Project Manager  
Tel: 401-574-8119  
Email: [Thomas.bovis@purchasing.ri.gov](mailto:Thomas.bovis@purchasing.ri.gov)

## Notice of Contract Purchase Agreement



**State Of Rhode Island and Providence Plantations**  
**Department of Administration**  
**Division of Purchases**  
**One Capitol Hill**  
**Providence, RI 02908-5860**

<b>V E N D O R</b>	<b>C &amp; M LLC</b> <b>2158 PLAINFIELD PK</b> <b>CRANSTON, RI 02921</b> <b>United States</b>
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<b>DISASTER RECOVERY RESTORATION SERVICES - MPA #397</b>	
Award Number	<b>3299331</b>
Revision Number	<b>5</b>
Effective Period	<b>01-JAN-2014 - 31-JUL-2016</b>
Approved PO Date	<b>20-APR-2016</b>
Vendor Number	<b>41785</b>

<b>S H I P  T O</b>	<b>MASTER PRICE AGREEMENT</b> <b>SEE BELOW</b> <b>RELEASE AGAINST, RI MPA</b> <b>United States</b>
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Type of Requisition	<b>DISASTER RECOVERY</b>
Requisition Number	<b>NA</b>
Change Order Requisition Number	
Solicitation Number	
Freight	<b>Paid</b>
Payment Terms	<b>NET 30</b>
Buyer	<b>Bovis, Thomas</b> -

This Purchase Order is issued pursuant to and in accordance with the terms and conditions of the solicitation and applicable federal, state, and local law, including the State of Rhode Island's purchasing regulations, available at [www.purchasing.ri.gov](http://www.purchasing.ri.gov).

CHANGE TO PO #3299331

CHANGE EFFECTIVE PERIOD  
 FROM: 01/01/2014 - 04/30/2016  
 TO: 01/01/2014 - 07/31/2016

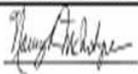
CONTRACT EXTENSION FOR FOUR MONTHS TO ALLOW ADDITIONAL TIME TO REBID.

### INVOICE TO

The State of Rhode Island accepts electronic invoices via its supplier portal. To register and submit electronic invoices, visit the supplier portal at <http://controller.admin.ri.gov/iSupplier/isup/index.php>

To submit paper invoices, mail to: Department of Administration Controller, One Capitol Hill, 4th Floor, Providence 02908.

**STATE PURCHASING AGENT**

  
 Nancy R. McIntyre

**Contract Terms and Conditions**

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## **Terms and Conditions**

### **PURCHASE ORDER STANDARD TERMS AND CONDITIONS**

#### **TERMS AND CONDITIONS FOR THIS PURCHASE ORDER**

##### **INSURANCE REQUIREMENTS (ADDITIONAL)**

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.

##### **MULTI YEAR AWARD**

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.

##### **PURCHASE AGREEMENT AWARD**

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.

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#### **PARTIAL PAYMENTS**

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#### **BLANKET PAYMENT**

DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.

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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](http://www.purchasing.ri.gov)."

#### **TERMS AND CONDITIONS OF PRICING AGREEMENT**

**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.**

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**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.

#### LICENSE REQUIREMENTS

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

Department of Administration  
DIVISION OF PURCHASES  
One Capitol Hill  
Providence, RI 02908-5855

Tel: (401) 574-8100  
Fax: (401) 574-8387  
Website: [www.purchasing.ri.gov](http://www.purchasing.ri.gov)

**MPA CONTRACT EXTENSION GUIDE**  
**MPA TITLE: DISASTER RECOVERY SERVICES**  
**MASTER PRICE AGREEMENT (“MPA”) 397**  
**CONTRACT EXTENSION THROUGH 4/30/2016**

**GOAL:**

Our goal is to produce bid solicitations that yield best outcomes for users.

**BACKGROUND:**

The buyer has issued a short-term extension on this Master Price Agreement “MPA”. Users may continue utilizing the existing MPA through the above referenced extension date. Please adhere to all MPA user instructions and terms and conditions.

During this period the buyer will collaborate with agencies to ensure procurement of appropriate goods and/or services.

**WHO CAN USE THIS CONTRACT:**

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

**FUTURE MPA AWARDS:**

The buyer will post a user guide with the MPA purchase orders to be awarded under the impending bid solicitation.

**AGENCY OPPORTUNITIES:**

Agencies are highly encouraged to communicate agency needs and provide commentary to the buyer. Agencies should consider goods/services becoming obsolete and their replacements, evolving technologies, green/energy efficiency, specifications for goods versus specific models as model inventory may quickly become unavailable (ex: appliances, televisions). Buyer contact information follows.

**DIVISION OF PURCHASES CONTACT:**

Name: Thomas Bovis  
Title: Interdepartmental Project Manager  
Tel: 401-574-8119  
Email: [Thomas.bovis@purchasing.ri.gov](mailto:Thomas.bovis@purchasing.ri.gov)



# RI Purchase Agreement Amendment Report

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

C & M LLC  
 2158 PLAINFIELD PK  
 CRANSTON, RI 02921  
 United States

Amendment Date: 30-DEC-15  
 Original Award Date: 25-OCT-12  
 Buyer: T Bovis  
 Phone #:  
 FOB: Destination  
 Terms: NET 30  
 Vendor # 41785

<b>S H I P T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 4 Award Number <b>3299331</b> Effective Period <b>01-JAN-14 - 30-APR-16</b>	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	DISASTER RECOVERY RESTORATION SERVICES - MPA #397			

Description			Bid Number	Change Order Req#	
DISASTER RECOVERY RESTORATION SERVICES - MPA #397			7447908	N/A	
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3299331  CHANGE EFFECTIVE PERIOD FROM: 01/01/2014 - 12/31/2015 TO: 01/01/2014 - 04/30/2016  CONTRACT EXTENSION FOR FOUR MONTHS TO ALLOW ADDITIONAL TIME TO REDO SOLICITATION.			

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS

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DIVISION OF PURCHASES  
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**DISASTER RECOVERY SERVICES**

**DEPARTMENT OF ADMINISTRATION**

**MASTER PRICE AGREEMENT (MPA – 397)**

CONTRACT TERM: January 1, 2015 to December 31, 2015

**CONTRACT USER GUIDE**

The Division of Purchases issued RFQ #7447908 for Disaster Recovery Services on October 4, 2010. Eight proposals were received on October 25, 2010, of which six were recommended for inclusion on MPA-397. Subsequent certification via Continuous Recruitment CR-33 added six vendors, and a total of twelve vendors were authorized for MPA-397 by purchase orders effective November, 2012, and through 12/31/2013. The State of Rhode Island exercised the first of two option renewals through 12/31/2014. The State of Rhode Island has now exercised the second of two optional renewals for purchase agreement contract purchases awards through 12/31/2015.

**CONTRACT SUMMARY**

This Master Price Agreement includes qualified firms to provide Disaster Recovery Services on an “as needed” basis,

**WHAT ARE DISASTER RECOVERY SERVICES**

Disaster Recovery Services include, but are not limited to: remediation and restoration of buildings and furnishings, paper and equipment damaged by smoke, water and mold in either a manmade or natural incident. Restoration for purposes of this submission is to be defined as all work necessary to safely reoccupy a building or space within a building. Additionally, the definition of restoration will include; removal or cleaning of contaminated ceilings, carpet, wall coverings and underlying surfaces, cleaning of HVAC systems, computers and other contaminated office equipment, papers and supplies.

## INSTRUCTIONS FOR USE BY STATE AGENCIES

MPA-397 may be utilized directly by agencies for remediation projects when the following criteria are met:

- The State does not have the expertise or equipment to effectively and promptly perform UST SITE ID remediation and restoration activities;
- The Agency has prepared a written description of the amount and type of damage, sufficient to explain to vendors the type and extent of conditions requiring remediation;
- The Agency has obtained at least one (1) written quote from authorized vendors, which includes pricing estimates by category descriptions conforming to Xactimate proprietary estimating software. Note: in the absence of declared emergency conditions, agencies are encouraged to obtain as many as three (3) competitive quotations; depending on market conditions, and despite the use of prevailing wage scales, vendors are still free to compete on pricing for overhead, profit and supplies;
- The Agency has verified that the written quote(s) include language certifying that the vendor included labor pricing conforming to State of RI Prevailing Wage Rates;
- The estimated project has an estimated cost equal to or less than ten thousand dollars (\$10,000), or prior approval of the Office of Purchases;
- 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 no event shall the Vendor be authorized to deliver goods or provide services until such time as a duly authorized release document is certified by the ordering Agency.

### **Advice of Change- Prevailing Wage Standards Effective January 1, 2014**

Xactimate estimating software was selected for MPA #397 as it provides the industry base level standard for estimation of quantities of hours and job titles, supplies and ancillary services required for disaster recovery contracts. Vendor participation in Xactimate provides the state of Rhode Island with consistent and competitive pricing to all agencies requesting service. Vendors using the Xactimate pricing tools demonstrate a commitment to following the industry standard of pricing and give agencies the assurance of proper pricing for projects financed with state, federal or third party funds. The Xactimate repair and cleaning database contains thousands of unit-cost line items. For each line item, Xactimate provides: labor costs; labor productivity rates; labor burden and overhead; material costs; and, equipment costs, with unit costs for such tasks as mold remediation, water extraction, and hazardous cleanup. Local market pricing rates are updated on a monthly basis.

It has been determined that some, but not all, disaster recovery services involve activities that constitute public works in Rhode Island General Laws 37-13-1. Therefore, effective with the first optional renewal year of MPA-397, **beginning January 1, 2014, all contracts awarded under the MPA shall require the use of state prevailing wage scales.**

Correspondingly, language on purchase orders through 12/31/2013 directing agencies, when assembling quotations from three vendors, to recognize that: “Xactimate pricing rates are the maximum rates that may be charged by a vendor.” and that agencies should “negotiate lower rates and initiate competition between MPA vendors.” **is deleted and modified** to instruct agencies to recognize that any competitive quotes must unequivocally maintain compliance with public works prevailing wage rates and requirements.

The Xactimate estimating software application does allow vendors the option of replacing default market wage rates with prevailing, or customized wage rates. Agencies shall inform vendors of the necessity of inserting rates from the appropriate public works Prevailing Wage determination.

Agencies can expect vendors, complying with the IICRC (Institute of Inspection, Cleaning and Restoration) standards, to provide detailed documentation on work completed. Work can be compared with detailed Xactimate price quotes.



# RI Purchase Agreement Amendment Report

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 ONE CAPITOL HILL  
 PROVIDENCE RI 02908

C & M LLC  
 2158 PLAINFIELD PK  
 CRANSTON, RI 02921  
 United States

Amendment Date: 30-DEC-14  
 Original Award Date: 25-OCT-12  
 Buyer: G Welly  
 Phone #:  
 FOB: Destination  
 Terms: NET 30  
 Vendor # 41785

<b>S H I P T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number <b>2</b> Award Number <b>3299331</b> Effective Period <b>01-JAN-14 - 31-DEC-15</b>	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	DISASTER RECOVERY RESTORATION SERVICES - MPA #397			

Description			Bid Number	Change Order Req#	
DISASTER RECOVERY RESTORATION SERVICES - MPA #397					
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PURCHASE ORDER # 3299331 DATED 10/25/12:  CHANGE EFFECTIVE PERIOD: FROM: 10/1/12 - 12/31/14  TO: 10/1/12 - 12/31/15  SECOND AND LAST OPTIONAL EXTENSION OF MPA-397. RETAIN PRICING SCHEME AS PER BID #7447908/CR #33.			

<b>STATE PURCHASING AGENT</b>
Nancy R. McIntyre



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**MPA CONTRACT EXTENSION GUIDE**  
**MPA TITLE: DISASTER RECOVERY SERVICES**  
**MASTER PRICE AGREEMENT (“MPA”) 397**  
**CONTRACT EXTENSION THROUGH 12/31/2014**

**GOAL:**

Our goal is to produce bid solicitations that yield best outcomes for users.

**BACKGROUND:**

The buyer has issued a short-term extension on this Master Price Agreement “MPA”. Users may continue utilizing the existing MPA through the above referenced extension date. Please adhere to all MPA user instructions and terms and conditions.

During this period the buyer will collaborate with agencies to ensure procurement of appropriate goods and/or services.

**WHO CAN USE THIS CONTRACT:**

STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only).

**FUTURE MPA AWARDS:**

The buyer will post a user guide with the MPA purchase orders to be awarded under the impending bid solicitation.

**AGENCY OPPORTUNITIES:**

Agencies are highly encouraged to communicate agency needs and provide commentary to the buyer. Agencies should consider goods/services becoming obsolete and their replacements, evolving technologies, green/energy efficiency, specifications for goods versus specific models as model inventory may quickly become unavailable (ex: appliances, televisions). Buyer contact information follows.

**DIVISION OF PURCHASES CONTACT:**

Name: Thomas Bovis  
Title: Interdepartmental Project Manager  
Tel: 401-574-8119  
Email: [Thomas.bovis@purchasing.ri.gov](mailto:Thomas.bovis@purchasing.ri.gov)



# RI Purchase Agreement Amendment Report

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

C & M LLC  
2158 PLAINFIELD PK  
CRANSTON, RI 02921  
United States

Amendment Date: 07-JAN-14  
Original Award Date: 25-OCT-12  
Buyer: G Welly  
Phone #:  
FOB: Destination  
Terms: NET 30  
Vendor # 41785

<b>S H I P  T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number <b>3299331</b> Effective Period <b>01-JAN-14 - 31-DEC-14</b>	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	DISASTER RECOVERY RESTORATION SERVICES - MPA #397			

Description		Bid Number	Change Order Req#		
DISASTER RECOVERY RESTORATION SERVICES - MPA #397					
Line #	Code	Class-Item	Quantity	Unit	Unit Price

<b>STATE PURCHASING AGENT</b>
Lorraine A. Hynes



# RI Purchase Agreement Amendment Report

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<b>S H I P  T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number <b>3299331</b> Effective Period <b>01-JAN-14 - 31-DEC-14</b>	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	DISASTER RECOVERY RESTORATION SERVICES - MPA #397			

Description		Bid Number	Change Order Req#
<b>DISASTER RECOVERY RESTORATION SERVICES - MPA #397</b>			
	<p>BLANKET REQUIREMENTS: 1/1/14 TO 12/31/14            FIRST OF TWO POSSIBLE ONE-YEAR EXTENSIONS AT            THE DISCRETION OF THE STATE OF RHODE ISLAND.</p> <p>THIS CONTRACT SHALL COVER THE ENTIRE STATE            OF RHODE ISLAND.            MASTER PRICING AGREEMENT #397            DISASTER RECOVERY / RESTORATION SERVICES</p> <p>CONTACT INFORMATION:            C &amp; M LLC            2158 PLAINFIELD PIKE            CRANSTON, RI 02921            401-437-8369</p> <p>THIS MASTER PRICING AGREEMENT SHALL BE            UTILIZED BY THE VARIOUS DEPARTMENTS AND            AGENCIES OF THE STATE FOR INTERMITTENT            PROJECTS.</p> <p>AGENCIES SHOULD CONTACT ONE TO THREE            VENDORS LISTED ON THE MPA IN SEARCH OF THE            COMPETITIVE PRICING IN XACTIMATE FORMAT.            QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE            LINE ITEM DESCRIPTION IN ORDER TO COMPARE            PRICING, PREPARE RELEASES, AND MATCH            INVOICES.</p> <p>THE XACTIMATE PRICING SCHEDULE SHOWN IS AN            EXAMPLE OF THE PRICING STRUCTURE. VENDORS            HAVE XACTIMATE PRICING SCHEDULES AVAILABLE            FOR MANY OTHER RECOVERY SERVICES.            XACTIMATE PRICING SCHEDULES ARE UPDATED</p>		

**STATE PURCHASING AGENT**

*Lorraine A. Hynes*

Lorraine A. Hynes



# RI Purchase Agreement Amendment Report

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

C & M LLC  
2158 PLAINFIELD PK  
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<b>S H I P  T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number <b>3299331</b> Effective Period <b>01-JAN-14 - 31-DEC-14</b>	<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	DISASTER RECOVERY RESTORATION SERVICES - MPA #397			

Description		Bid Number	Change Order Req#
<b>DISASTER RECOVERY RESTORATION SERVICES - MPA #397</b>			
	<p>MONTHLY.</p> <p>"AS OUTLINED IN BID #7447908 THIS AWARD COVERS THE CLEAN UP AND REMEDIATION OF BUILDINGS, FURNISHINGS, PAPERS AND EQUIPMENT IN THE AFTERMATH OF A MANMADE OR NATURAL INCIDENT."</p> <p>IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.</p> <p>Wages For contracts that total less than \$1 Million</p> <p>The successful bidder and its subcontractors must pay their workers at the applicable prevailing wage rates (for the various trades) on a weekly basis, pay one and one-half times the applicable prevailing wage rates to any worker who works more than 40 hours in any one week or more than 8 hours in any one day, and submit certified weekly payroll forms on a monthly basis to the agency. Prevailing wage posters and rate schedules, available at the Rhode Island Department of Labor and Training website at <a href="http://www.dlt.ri.gov">www.dlt.ri.gov</a>, must be posted at the project site.</p>		

<b>STATE PURCHASING AGENT</b>
Lorraine A. Hynes

TO: MPA-397 Contracted Vendors

DATE: 1/7/2014

## **NOTICE**

All MPA-397 Purchase Orders are extended for the first optional renewal year.

A significant change is the requirement for payment of RI Department of Labor Prevailing Wage Rates, effective immediately, on all projects for state agencies. Vendors should verify the wage determination process before quoting any additional work with state agencies. Xactimate pricing software is capable of overwriting the market wage rates supplied with the prevailing wage rates required.

**MPA 397**  
**EXAMPLE OF**  
**XACTIMATE**  
**PRICING**

# CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through-wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window-mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean {V}	SF	0.25	0.00	0.00	0.25
AV-	+	Clean {V} - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean {V} - Heavy	SF	0.30	0.00	0.00	0.30
AVT	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAL	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	LF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	LF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	LF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	LF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	LF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	LF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

# CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19.37	0.00	0.00	19.37
BFAN-	+	Clean bathroom fan - Light	EA	12.91	0.00	0.00	12.91
BFAN+	+	Clean bathroom fan - Heavy	EA	27.67	0.00	0.00	27.67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12.91	0.00	0.00	12.91
BID	+	Clean bidet	EA	15.05	0.00	0.00	15.05
BID-	+	Clean bidet - Light	EA	10.03	0.00	0.00	10.03
BID+	+	Clean bidet - Heavy	EA	21.07	0.00	0.00	21.07
BIDITM	+	Cleaning (Bid Item)	EA	0.00	0.00	0.00	0.00
BIDM	+	Corrosion mitigation of bidet	EA	10.03	0.00	0.00	10.03
BJ	+	Clean bar joist	LF	0.52	0.00	0.00	0.52
BJ+	+	Clean bar joist - Heavy	LF	0.74	0.00	0.00	0.74
BK	+	Clean bookcase	SF	0.79	0.00	0.00	0.79
BLND	+	Clean window blind - horizontal or vertical	SF	0.89	0.00	0.00	0.89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0.64	0.00	0.00	0.64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1.28	0.00	0.00	1.28
BLR	+	Clean boiler unit	EA	60.44	0.00	0.00	60.44
BM	+	Clean beams - exposed	LF	1.03	0.00	0.00	1.03
BM+	+	Clean beams - exposed - Heavy	LF	1.47	0.00	0.00	1.47
BP	+	Clean door - bypass set (per side)	EA	12.87	0.00	0.00	12.87
BPNI	+	Clean electrical breaker panel	EA	7.35	0.00	0.00	7.35
BPNI>	+	Clean electrical breaker panel - Large	EA	11.80	0.00	0.00	11.80
CA	+	Clean cold air return cover	EA	5.98	0.00	0.00	5.98
CB	+	Clean cove base molding - rubber or vinyl	LF	0.24	0.00	0.00	0.24
CHAN	+	Clean chandelier	EA	29.85	0.00	0.00	29.85
CHAN-	+	Clean chandelier - Light	EA	22.97	0.00	0.00	22.97
CHAN+	+	Clean chandelier - above average detail	EA	55.07	0.00	0.00	55.07
CHAN+-	+	Clean chandelier - above average detail - Light	EA	42.36	0.00	0.00	42.36
CHAN++	+	Clean chandelier - with crystal	EA	92.89	0.00	0.00	92.89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71.53	0.00	0.00	71.53
CHAN++H	+	Clean chandelier - with crystal - Heavy	EA	143.02	0.00	0.00	143.02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71.53	0.00	0.00	71.53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83.19	0.00	0.00	83.19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42.36	0.00	0.00	42.36
CHANH	+	Clean chandelier - Heavy	EA	42.13	0.00	0.00	42.13
CHANM	+	Corrosion mitigation of chandelier	EA	22.97	0.00	0.00	22.97
CHIME	+	Clean door chime	EA	6.91	0.00	0.00	6.91
CHR	+	Clean chair rail	LF	0.25	0.00	0.00	0.25
CHROKL	+	Clean chimney - creosote removal from chimney liner	EA	285.67	0.00	0.00	285.67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142.83	0.00	0.00	142.83
CLOS	+	Clean closet organizer and rod	EA	26.51	0.00	0.00	26.51
CLOS<	+	Clean closet organizer and rod - Small	EA	20.36	0.00	0.00	20.36
CLOS>	+	Clean closet organizer and rod - Large	EA	37.61	0.00	0.00	37.61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0.76	0.00	0.00	0.76
CNC	+	Clean concrete on (V)	SF	0.21	0.00	0.00	0.21
CNCSTP	+	Clean concrete step	EA	4.05	0.00	0.00	4.05
CNR	+	Clean corner trim	LF	0.26	0.00	0.00	0.26
COVE	+	Clean carpet cove (wall wrap)	LF	0.30	0.00	0.00	0.30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0.24	0.00	0.00	0.24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0.42	0.00	0.00	0.42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0.24	0.00	0.00	0.24
CT	+	Clean cooktop	EA	16.77	0.00	0.00	16.77
CT-	+	Clean cooktop - Light	EA	10.98	0.00	0.00	10.98
CT+	+	Clean cooktop - Heavy	EA	23.92	0.00	0.00	23.92
CTC	+	Clean cooktop - Commercial	EA	21.01	0.00	0.00	21.01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTIL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTIL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTIL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTILM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCTLF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCTRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCTV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCTV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3'- 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3'- 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6'- 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>+	+	Clean drapery - per pleat (6'- 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>	+	Clean drapery - per pleat (8'- 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>+	+	Clean drapery - per pleat (8'- 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

# CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor, strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F--	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN-	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU-	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCTM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>-	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent - Lg	EA	10.32	0.00	0.00	10.32

# CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7.49	0.00	0.00	7.49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6.99	0.00	0.00	6.99
F-M	+	Corrosion mitigation of floor	SF	0.23	0.00	0.00	0.23
FN	+	Clean ceiling fan and light	EA	17.92	0.00	0.00	17.92
FN-	+	Clean ceiling fan and light - Light	EA	13.79	0.00	0.00	13.79
FN+	+	Clean ceiling fan and light - Heavy	EA	25.58	0.00	0.00	25.58
FN<	+	Clean ceiling fan w/out light	EA	12.58	0.00	0.00	12.58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9.21	0.00	0.00	9.21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17.07	0.00	0.00	17.07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9.21	0.00	0.00	9.21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13.79	0.00	0.00	13.79
FNIN	+	Clean drinking fountain	EA	24.19	0.00	0.00	24.19
FNIN-	+	Clean drinking fountain - Light	EA	16.17	0.00	0.00	16.17
FNIN+	+	Clean drinking fountain - Heavy	EA	34.47	0.00	0.00	34.47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16.17	0.00	0.00	16.17
FOIL	+	Clean wallpaper - foil	SF	0.40	0.00	0.00	0.40
FPL	+	Clean fireplace face & mantel	SF	0.98	0.00	0.00	0.98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0.40	0.00	0.00	0.40
FR	+	Clean door - French (per side)	EA	15.29	0.00	0.00	15.29
FR2	+	Clean door - French double door set (per side)	EA	30.55	0.00	0.00	30.55
FRAH	+	Clean air handler	EA	29.94	0.00	0.00	29.94
FRAH>	+	Clean air handler - Large	EA	42.77	0.00	0.00	42.77
FRCOIL	+	Clean evaporator coil	EA	42.20	0.00	0.00	42.20
FRFA	+	Clean furnace - forced air	EA	36.48	0.00	0.00	36.48
FRFA>	+	Clean furnace - forced air - Large	EA	58.83	0.00	0.00	58.83
FRW	+	Clean furnace - wall type	EA	23.36	0.00	0.00	23.36
FW	+	Clean foundation wall	SF	0.38	0.00	0.00	0.38
GBAR	+	Clean handicap grab bar	EA	7.11	0.00	0.00	7.11
GBAR-	+	Clean handicap grab bar - Light	EA	4.85	0.00	0.00	4.85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9.41	0.00	0.00	9.41
GD	+	Clean garbage disposer	EA	8.96	0.00	0.00	8.96
GD-	+	Clean garbage disposer - Light	EA	5.99	0.00	0.00	5.99
GD+	+	Clean garbage disposer - Heavy	EA	12.80	0.00	0.00	12.80
GDM	+	Corrosion mitigation of garbage disposer	EA	5.99	0.00	0.00	5.99
GDOR	+	Clean fireplace glass doors	EA	16.64	0.00	0.00	16.64
GDOR-	+	Clean fireplace glass doors - Light	EA	11.97	0.00	0.00	11.97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23.27	0.00	0.00	23.27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11.97	0.00	0.00	11.97
GLS	+	Clean glazed store front - glass and aluminum	SF	0.30	0.00	0.00	0.30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0.21	0.00	0.00	0.21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0.40	0.00	0.00	0.40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0.21	0.00	0.00	0.21
GN	+	General clean - up	HR	28.28	0.00	0.00	28.28
GRASS	+	Clean wallpaper - grass cloth	SF	0.66	0.00	0.00	0.66
GRIL	+	Clean ornamental iron grill	SF	1.00	0.00	0.00	1.00
GUT	+	Clean gutter/downspout	LF	0.40	0.00	0.00	0.40
HD	+	Clean range hood	EA	12.25	0.00	0.00	12.25
HD-	+	Clean range hood - Light	EA	9.01	0.00	0.00	9.01
HD+	+	Clean range hood - Heavy	EA	19.60	0.00	0.00	19.60
HDC	+	Clean range hood - Commercial	EA	18.53	0.00	0.00	18.53
HDC-	+	Clean range hood - Commercial - Light	EA	11.27	0.00	0.00	11.27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21.40	0.00	0.00	21.40
HDM	+	Corrosion mitigation of range hood	EA	9.01	0.00	0.00	9.01
HMF	+	Clean humidifier unit	EA	29.06	0.00	0.00	29.06

# CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0.36	0.00	0.00	0.36
HRIH	+	Clean fireplace hearth	SF	0.98	0.00	0.00	0.98
IC	+	Clean intercom station	EA	10.56	0.00	0.00	10.56
IC-	+	Clean intercom station - Light	EA	7.04	0.00	0.00	7.04
IC+	+	Clean intercom station - Heavy	EA	15.21	0.00	0.00	15.21
ICM	+	Corrosion mitigation of intercom station	EA	7.04	0.00	0.00	7.04
JST	+	Clean floor or roof joist system	SF	0.67	0.00	0.00	0.67
JST+	+	Clean floor or roof joist system - Heavy	SF	0.93	0.00	0.00	0.93
LAB	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABF	+	Floor Cleaning Technician - per hour	HR	36.37	0.00	0.00	36.37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29.61	0.00	0.00	29.61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42.02	0.00	0.00	42.02
LIT	+	Clean light fixture	EA	7.31	0.00	0.00	7.31
LII-	+	Clean light fixture - Light	EA	5.30	0.00	0.00	5.30
LII+	+	Clean light fixture - high detail	EA	14.64	0.00	0.00	14.64
LII+-	+	Clean light fixture - high detail - Light	EA	11.28	0.00	0.00	11.28
LII+H	+	Clean light fixture - high detail - Heavy	EA	20.55	0.00	0.00	20.55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11.28	0.00	0.00	11.28
LIT<	+	Clean light fixture - low detail	EA	5.86	0.00	0.00	5.86
LIT<-	+	Clean light fixture - low detail - Light	EA	4.21	0.00	0.00	4.21
LIT<H	+	Clean light fixture - low detail - Heavy	EA	7.83	0.00	0.00	7.83
LIT<M	+	Corrosion mitigation of light fixture - low detail	EA	4.21	0.00	0.00	4.21
LITH	+	Clean light fixture - Heavy	EA	9.87	0.00	0.00	9.87
LITM	+	Corrosion mitigation of light fixture	EA	5.30	0.00	0.00	5.30
LOW	+	Clean cabinetry - lower - inside and out	LF	8.38	0.00	0.00	8.38
LOWF	+	Clean cabinetry - lower - faces only	LF	4.90	0.00	0.00	4.90
LP	+	Clean light diffusing panel	SF	0.44	0.00	0.00	0.44
LP-	+	Clean light diffusing panel - Light	SF	0.31	0.00	0.00	0.31
LP+	+	Clean light diffusing panel - Heavy	SF	0.62	0.00	0.00	0.62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0.31	0.00	0.00	0.31
L TUB	+	Clean laundry tub	EA	9.92	0.00	0.00	9.92
L TUB-	+	Clean laundry tub - Light	EA	7.63	0.00	0.00	7.63
L TUB+	+	Clean laundry tub - Heavy	EA	13.37	0.00	0.00	13.37
L TUBM	+	Corrosion mitigation of laundry tub	EA	7.63	0.00	0.00	7.63
LVR	+	Clean door - full louvered unit (per side)	EA	14.57	0.00	0.00	14.57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9.72	0.00	0.00	9.72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22.39	0.00	0.00	22.39
LVRH	+	Clean door - half louvered unit (per side)	EA	9.72	0.00	0.00	9.72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6.54	0.00	0.00	6.54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14.94	0.00	0.00	14.94
MAR	+	Clean Marlite (waterproof) paneling	SF	0.20	0.00	0.00	0.20
MAS	+	Clean masonry	SF	0.41	0.00	0.00	0.41
MC	+	Clean medicine cabinet	EA	9.71	0.00	0.00	9.71
MC-	+	Clean medicine cabinet - Light	EA	6.98	0.00	0.00	6.98
MC+	+	Clean medicine cabinet - Heavy	EA	13.53	0.00	0.00	13.53
MC>	+	Clean medicine cabinet - Large	EA	14.64	0.00	0.00	14.64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10.55	0.00	0.00	10.55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20.44	0.00	0.00	20.44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10.55	0.00	0.00	10.55
MCH	+	Clean chimney - metal	LF	0.61	0.00	0.00	0.61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6.98	0.00	0.00	6.98
MIR	+	Clean mirror	SF	0.50	0.00	0.00	0.50
MIR-	+	Clean mirror - Light	SF	0.33	0.00	0.00	0.33

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MTIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MIIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MIIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MIILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MITR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext. - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext. - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORJ-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR-	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<-	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls)-Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>-	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

## CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24.88	0.00	0.00	24.88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19.89	0.00	0.00	19.89
PH	+	Clean panic hardware	EA	6.00	0.00	0.00	6.00
PH-	+	Clean panic hardware - Light	EA	4.32	0.00	0.00	4.32
PH+	+	Clean panic hardware - Heavy	EA	7.99	0.00	0.00	7.99
PHM	+	Corrosion mitigation of panic hardware	EA	4.32	0.00	0.00	4.32
PNL	+	Clean paneling	SF	0.26	0.00	0.00	0.26
PNL-	+	Clean paneling - Light	SF	0.21	0.00	0.00	0.21
PNL+	+	Clean paneling - Heavy	SF	0.32	0.00	0.00	0.32
PWASH	+	Clean with pressure/chemical spray	SF	0.24	0.00	0.00	0.24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0.19	0.00	0.00	0.19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0.37	0.00	0.00	0.37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0.57	0.00	0.00	0.57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145.00	0.00	0.00	145.00
RAD	+	Clean radiator unit	EA	24.25	0.00	0.00	24.25
RADC	+	Clean radiator cover	EA	8.34	0.00	0.00	8.34
RC	+	Clean recessed light fixture	EA	7.33	0.00	0.00	7.33
RC-	+	Clean recessed light fixture - Light	EA	5.28	0.00	0.00	5.28
RC+	+	Clean recessed light fixture - Heavy	EA	9.74	0.00	0.00	9.74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5.28	0.00	0.00	5.28
REG	+	Clean register - heat / AC	EA	3.94	0.00	0.00	3.94
RF	+	Clean refrigerator - interior and exterior	EA	32.91	0.00	0.00	32.91
RF-	+	Clean refrigerator - interior and exterior Light	EA	26.53	0.00	0.00	26.53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44.19	0.00	0.00	44.19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41.14	0.00	0.00	41.14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33.17	0.00	0.00	33.17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55.25	0.00	0.00	55.25
RFM	+	Corrosion mitigation of refrigerator	EA	26.53	0.00	0.00	26.53
RFX	+	Clean refrigerator - exterior	EA	13.42	0.00	0.00	13.42
RFX-	+	Clean refrigerator - exterior - Light	EA	9.21	0.00	0.00	9.21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19.94	0.00	0.00	19.94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16.78	0.00	0.00	16.78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11.53	0.00	0.00	11.53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24.92	0.00	0.00	24.92
RG	+	Clean range - interior and exterior	EA	29.55	0.00	0.00	29.55
RG-	+	Clean range - interior and exterior Light	EA	19.62	0.00	0.00	19.62
RG+	+	Clean range - interior and exterior - Heavy	EA	42.68	0.00	0.00	42.68
RGC	+	Clean range - interior & ext - Commercial	EA	36.94	0.00	0.00	36.94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24.52	0.00	0.00	24.52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53.41	0.00	0.00	53.41
RGM	+	Corrosion mitigation of range	EA	19.62	0.00	0.00	19.62
RGX	+	Clean range - exterior	EA	21.90	0.00	0.00	21.90
RGX-	+	Clean range - exterior - Light	EA	14.55	0.00	0.00	14.55
RGX+	+	Clean range - exterior - Heavy	EA	34.06	0.00	0.00	34.06
RGXC	+	Clean range - exterior - Commercial	EA	27.40	0.00	0.00	27.40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18.20	0.00	0.00	18.20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39.31	0.00	0.00	39.31
RISER	+	Clean stair riser - per side - per LF	LF	0.38	0.00	0.00	0.38
RU	+	Clean window blind - roll up	EA	16.64	0.00	0.00	16.64
RW	+	Clean roof window	SF	1.20	0.00	0.00	1.20
RW-	+	Clean roof window - Light	SF	0.80	0.00	0.00	0.80
RW+	+	Clean roof window - Heavy	SF	1.57	0.00	0.00	1.57
RWM	+	Corrosion mitigation of roof window	SF	0.80	0.00	0.00	0.80
SB	+	Sandblasting	SF	0.85	0.00	0.00	0.85

# CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	SF	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHTR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHWI	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILY	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILT-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILT+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILTM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

# CLN CLEANING

SEL	ACT	DESCRIPTION	UNII	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5.99	0.00	0.00	5.99
SNK+	+	Clean sink - Heavy	EA	12.36	0.00	0.00	12.36
SNKD	+	Clean sink - double	EA	11.94	0.00	0.00	11.94
SNKD-	+	Clean sink - double - Light	EA	7.98	0.00	0.00	7.98
SNKD+	+	Clean sink - double - Heavy	EA	16.29	0.00	0.00	16.29
SNKDFA	+	Clean sink - double and faucet	EA	17.90	0.00	0.00	17.90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11.94	0.00	0.00	11.94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24.68	0.00	0.00	24.68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11.94	0.00	0.00	11.94
SNKDM	+	Corrosion mitigation of sink - double	EA	7.98	0.00	0.00	7.98
SNKFA	+	Clean sink and faucet	EA	11.94	0.00	0.00	11.94
SNKFA-	+	Clean sink and faucet - Light	EA	7.98	0.00	0.00	7.98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16.29	0.00	0.00	16.29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7.98	0.00	0.00	7.98
SNKM	+	Corrosion mitigation of sink	EA	5.99	0.00	0.00	5.99
SNKPE	+	Clean sink - pedestal	EA	17.04	0.00	0.00	17.04
SNKPE-	+	Clean sink - pedestal - Light	EA	11.37	0.00	0.00	11.37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23.01	0.00	0.00	23.01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11.37	0.00	0.00	11.37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21.30	0.00	0.00	21.30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14.21	0.00	0.00	14.21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28.73	0.00	0.00	28.73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14.21	0.00	0.00	14.21
SPD	+	Clean soap dispenser	EA	4.89	0.00	0.00	4.89
SPD-	+	Clean soap dispenser - Light	EA	3.53	0.00	0.00	3.53
SPD+	+	Clean soap dispenser - Heavy	EA	6.36	0.00	0.00	6.36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3.53	0.00	0.00	3.53
SROD	+	Clean shower curtain rod	EA	4.85	0.00	0.00	4.85
SROD-	+	Clean shower curtain rod - Light	EA	3.50	0.00	0.00	3.50
SROD+	+	Clean shower curtain rod - Heavy	EA	6.31	0.00	0.00	6.31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3.50	0.00	0.00	3.50
SSNK	+	Clean service sink	EA	11.95	0.00	0.00	11.95
SSNK-	+	Clean service sink - Light	EA	9.20	0.00	0.00	9.20
SSNK+	+	Clean service sink - Heavy	EA	16.30	0.00	0.00	16.30
SSNKM	+	Corrosion mitigation of service sink	EA	9.20	0.00	0.00	9.20
ST	+	Clean suspended ceiling tile	SF	0.37	0.00	0.00	0.37
STD	+	Clean stud wall	SF	0.54	0.00	0.00	0.54
STD+	+	Clean stud wall - Heavy	SF	0.76	0.00	0.00	0.76
SIM	+	Clean (V) with pressure steam	SF	0.74	0.00	0.00	0.74
STN	+	Clean stone veneer	SF	0.63	0.00	0.00	0.63
STOL	+	Clean window stool & apron	LF	0.61	0.00	0.00	0.61
STR	+	Clean stair stringer - per side	LF	0.61	0.00	0.00	0.61
STR+	+	Clean stair stringer - per side - Heavy	LF	0.88	0.00	0.00	0.88
STRD	+	Clean disappearing (folding) stairway	EA	22.69	0.00	0.00	22.69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16.31	0.00	0.00	16.31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31.53	0.00	0.00	31.53
STRMD	+	Clean storm door (per side)	EA	14.70	0.00	0.00	14.70
STRMD-	+	Clean storm door (per side) - Light	EA	10.60	0.00	0.00	10.60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21.23	0.00	0.00	21.23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10.60	0.00	0.00	10.60
STRMW	+	Clean storm window (per side)	EA	9.71	0.00	0.00	9.71
STRMW-	+	Clean storm window (per side) - Light	EA	6.48	0.00	0.00	6.48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13.53	0.00	0.00	13.53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6.48	0.00	0.00	6.48

# CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0.42	0.00	0.00	0.42
SWR	+	Clean shower	EA	29.85	0.00	0.00	29.85
SWR-	+	Clean shower - Light	EA	22.39	0.00	0.00	22.39
SWR+	+	Clean shower - Heavy	EA	39.81	0.00	0.00	39.81
SWRM	+	Corrosion mitigation of shower	EA	22.39	0.00	0.00	22.39
T	+	Clean floor - terrazzo	SF	0.37	0.00	0.00	0.37
T-	+	Clean floor - terrazzo - Light	SF	0.25	0.00	0.00	0.25
T+	+	Clean floor - terrazzo - Heavy	SF	0.47	0.00	0.00	0.47
IBAR	+	Clean towel bar	EA	4.85	0.00	0.00	4.85
IBAR-	+	Clean towel bar - Light	EA	3.50	0.00	0.00	3.50
IBAR+	+	Clean towel bar - Heavy	EA	6.50	0.00	0.00	6.50
IBARM	+	Corrosion mitigation of towel bar	EA	3.50	0.00	0.00	3.50
IC	+	Clean trash compactor - interior and exterior	EA	22.41	0.00	0.00	22.41
IC-	+	Clean trash compactor - interior and exterior - Light	EA	18.18	0.00	0.00	18.18
IC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32.41	0.00	0.00	32.41
ICM	+	Corrosion mitigation of trash compactor	EA	18.18	0.00	0.00	18.18
ICX	+	Clean trash compactor - exterior	EA	16.60	0.00	0.00	16.60
ICX-	+	Clean trash compactor - exterior - Light	EA	13.47	0.00	0.00	13.47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23.94	0.00	0.00	23.94
ITL	+	Clean ceramic tile	SF	0.37	0.00	0.00	0.37
ITL-	+	Clean ceramic tile - Light	SF	0.27	0.00	0.00	0.27
ITL+	+	Clean ceramic tile - Heavy	SF	0.52	0.00	0.00	0.52
ITLM	+	Corrosion mitigation of ceramic tile	SF	0.27	0.00	0.00	0.27
ITLR	+	Clean tile roofing	SF	0.54	0.00	0.00	0.54
ILT	+	Clean toilet	EA	15.05	0.00	0.00	15.05
ILT-	+	Clean toilet - Light	EA	10.04	0.00	0.00	10.04
ILT+	+	Clean toilet - Heavy	EA	20.58	0.00	0.00	20.58
ILIM	+	Corrosion mitigation of toilet	EA	10.04	0.00	0.00	10.04
ILTPS	+	Clean toilet partition - per stall	EA	18.41	0.00	0.00	18.41
ILTPS-	+	Clean toilet partition - per stall - Light	EA	13.20	0.00	0.00	13.20
ILTPS+	+	Clean toilet partition - per stall - Heavy	EA	24.49	0.00	0.00	24.49
ILTS	+	Clean toilet seat	EA	3.26	0.00	0.00	3.26
ILTS-	+	Clean toilet seat - Light	EA	2.35	0.00	0.00	2.35
ILTS+	+	Clean toilet seat - Heavy	EA	4.32	0.00	0.00	4.32
ILISM	+	Corrosion mitigation of toilet seat	EA	2.35	0.00	0.00	2.35
ITM	+	Corrosion mitigation of floor - terrazzo	SF	0.25	0.00	0.00	0.25
IPD	+	Clean toilet paper dispenser	EA	4.87	0.00	0.00	4.87
IPD-	+	Clean toilet paper dispenser - Light	EA	3.51	0.00	0.00	3.51
IPD+	+	Clean toilet paper dispenser - Heavy	EA	6.52	0.00	0.00	6.52
IPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3.51	0.00	0.00	3.51
IRD	+	Clean stair tread - per side - per LF	LF	0.45	0.00	0.00	0.45
IRIM	+	Clean trim - wood	LF	0.25	0.00	0.00	0.25
IS	+	Clean thermostat	EA	8.81	0.00	0.00	8.81
ISFA	+	Clean tub / shower faucet	EA	9.70	0.00	0.00	9.70
ISFA-	+	Clean tub / shower faucet - Light	EA	6.47	0.00	0.00	6.47
ISFA+	+	Clean tub / shower faucet - Heavy	EA	13.32	0.00	0.00	13.32
ISFAM	+	Corrosion mitigation of tub / shower faucet	EA	6.47	0.00	0.00	6.47
TUB	+	Clean tub	EA	14.57	0.00	0.00	14.57
TUB-	+	Clean tub - Light	EA	11.66	0.00	0.00	11.66
TUB+	+	Clean tub - Heavy	EA	18.22	0.00	0.00	18.22
TUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32.35	0.00	0.00	32.35
TUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23.29	0.00	0.00	23.29
TUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43.20	0.00	0.00	43.20
TUBDRM	+	Corrosion mitigation of bathtub enclosure- sliding gls drs	EA	23.29	0.00	0.00	23.29

## CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
IUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENI	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHT	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHT-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHT+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHTX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

## CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLITM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

## WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
ACT	-	Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall, bag for disp. after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp. - aft hrs	SF	0.00	0.91	0.00	0.91
ACTS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACTSA	-	Remove wet susp. ceiling tile, bag for disp. - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard - Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXLarge - No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit.	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) -Small-Desiccant-No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) -Large-Desiccant-No monit.	EA	545.46	0.00	0.00	545.46
DHMDI2K	+	Trailer-mount dehumidifier - 2000 CFM- per 24 hr	EA	950.00	0.00	0.00	950.00
DHMDT3K	+	Dehumidifier - Desiccant -3000-4000 CFM No monit -per 24hr	EA	1,246.00	0.00	0.00	1,246.00

## WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit.-per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit.	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit.	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued-on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWLF	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall, cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
EQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY, per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXT	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXT+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXTA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXTA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXTDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXTG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXTG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXTS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXTS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXTSA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GL	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs.	GL	0.95	0.00	0.00	0.95
EXIWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvage cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn. cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv. gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv. gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv gluedn cpt, cut/bg-Cat 3 wtr-aft. hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv. glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv gluedn cpt, no bag -Cat 3 wtr-aft. hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvage carpet no bag-after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

# WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv. cpt. cut/bag-Cat 3 wtr-aft bus hrs	SF	0.00	0.81	0.00	0.81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0.00	0.33	0.00	0.33
FCCSNA	-	Tear out wet non-salv. cpt. no bag -Cat 3 wtr-aft bus. hrs	SF	0.00	0.50	0.00	0.50
FCV	-	Tear out non-salvageable vinyl. cut & bag for disposal	SF	0.00	0.94	0.00	0.94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0.00	1.36	0.00	1.36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0.00	0.33	0.00	0.33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0.00	0.47	0.00	0.47
FCVLS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0.00	1.36	0.00	1.36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0.00	2.10	0.00	2.10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0.00	0.47	0.00	0.47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add 1 lyr a/hrs	SF	0.00	0.72	0.00	0.72
FCVST	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0.00	1.06	0.00	1.06
FCVTA	-	Tear out non-salv. vinyl tile. cut & bag for disp Aft hrs	SF	0.00	1.59	0.00	1.59
FCVUV	-	Tear out non-salv. vinyl & underlay, cut & bag for disp.	SF	0.00	1.28	0.00	1.28
FCVUVA	-	Tear out vinyl & underlay. bag for disp. - after hours	SF	0.00	1.87	0.00	1.87
FCVUVS	-	Tear out vinyl & underlay. bag for disp - Cat 3 water	SF	0.00	1.87	0.00	1.87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0.00	2.77	0.00	2.77
FCW	-	Tear out non-salv wood flr & bag for disposal	SF	0.00	2.40	0.00	2.40
FCWA	-	Tear out non-salv wood flr & bag - after hrs	SF	0.00	3.50	0.00	3.50
FCWL	-	Tear out non-salv laminate floor & bag for disposal	SF	0.00	1.73	0.00	1.73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0.00	2.54	0.00	2.54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0.00	2.54	0.00	2.54
FCWLSA	-	Tear out non-salv lam flr & bag- Category 3 water-aft hrs	SF	0.00	3.93	0.00	3.93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0.00	3.50	0.00	3.50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0.00	5.44	0.00	5.44
FCWSC	+	Screen wood floor	SF	0.44	0.00	0.00	0.44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160.06	0.00	0.00	160.06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38.81	0.00	0.00	38.81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24.76	0.00	0.00	24.76
FHEPA>	+	Add for HEPA filter (for neg air machine/vacuum - Large)	EA	214.81	0.00	0.00	214.81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68.81	0.00	0.00	68.81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98.81	0.00	0.00	98.81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtuh	DA	160.00	0.00	0.00	160.00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtuh	DA	225.00	0.00	0.00	225.00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtuh	DA	460.00	0.00	0.00	460.00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtuh	DA	575.00	0.00	0.00	575.00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtuh	DA	830.00	0.00	0.00	830.00
GRM	+	Apply anti-microbial agent	SF	0.20	0.00	0.00	0.20
GRMA	+	Apply anti-microbial agent - after hours	SF	0.27	0.00	0.00	0.27
GRMB	+	Apply plant-based anti-microbial agent	SF	0.22	0.00	0.00	0.22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0.29	0.00	0.00	0.29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2.35	0.00	0.00	2.35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1.14	0.00	0.00	1.14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3.08	0.00	0.00	3.08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5.62	0.00	0.00	5.62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2.99	0.00	0.00	2.99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9.43	0.00	0.00	9.43
HC14	+	Plastic container - hazardous material cleanup - 14 gal	EA	32.07	0.00	0.00	32.07
HC30	+	Plastic container - hazardous material cleanup - 30 gal	EA	45.68	0.00	0.00	45.68
HC60	+	Plastic container - hazardous material cleanup - 60 gal	EA	72.00	0.00	0.00	72.00
HCON	+	Plastic container - hazardous material - Medium	EA	8.57	0.00	0.00	8.57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5.70	0.00	0.00	5.70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13.42	0.00	0.00	13.42
HDRY	+	Hang dry carpet in plant	SF	0.41	0.00	0.00	0.41

## WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0.63	0.00	0.00	0.63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600.00	0.00	0.00	600.00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900.00	0.00	0.00	900.00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1,375.00	0.00	0.00	1,375.00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2,200.00	0.00	0.00	2,200.00
HEATX	+	Heat drying - thermal exchanger with air mover - 50 kBtu	DA	204.75	0.00	0.00	204.75
HEATX>	+	Heat drying - thermal exchanger with air mover - 80 kBtu	DA	300.00	0.00	0.00	300.00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42.78	0.00	0.00	42.78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0.35	0.00	0.00	0.35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0.49	0.00	0.00	0.49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200.00	0.00	0.00	200.00
INS	-	Tear out and bag wet insulation	SF	0.00	0.53	0.00	0.53
INSA	-	Tear out and bag wet insulation - after hours	SF	0.00	0.77	0.00	0.77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0.00	1.01	0.00	1.01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0.00	1.50	0.00	1.50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39.65	0.00	0.00	39.65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59.54	0.00	0.00	59.54
LABC	+	Cleaning Technician - per hour	HR	28.27	0.00	0.00	28.27
LABCA	+	Cleaning Technician - after hours	HR	42.94	0.00	0.00	42.94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42.02	0.00	0.00	42.02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63.09	0.00	0.00	63.09
LIFT	+	Lift carpet for drying	SF	0.28	0.00	0.00	0.28
LIFTA	+	Lift carpet for drying - after hours	SF	0.41	0.00	0.00	0.41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0.40	0.00	0.00	0.40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0.52	0.00	0.00	0.52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0.69	0.00	0.00	0.69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0.72	0.00	0.00	0.72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0.87	0.00	0.00	0.87
MN	+	Service - Minimum charge	EA	125.00	0.00	0.00	125.00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0.00	0.00	0.00	0.00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71.47	0.00	0.00	71.47
NAFAN>	+	Neg. air fan/Air scrub.-Large (per 24 hr period)-No monit.	DA	121.19	0.00	0.00	121.19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0.00	0.37	0.00	0.37
PADA	-	Tear out wet carpet pad cut/bag - after business hours	SF	0.00	0.53	0.00	0.53
PADN	-	Tear out wet carpet pad, no bagging	SF	0.00	0.11	0.00	0.11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0.00	0.15	0.00	0.15
PADS	-	Tear out wet carpet pad cut/bag - Category 3 water	SF	0.00	0.53	0.00	0.53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.77	0.00	0.77
PADSN	-	Tear out wet carpet pad, no bagging - Category 3 water	SF	0.00	0.15	0.00	0.15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wr - aft bus.hrs	SF	0.00	0.24	0.00	0.24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0.00	2.15	0.00	2.15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus. hours	LF	0.00	3.09	0.00	3.09
PNL	-	Tear out wet paneling, bag for disposal	SF	0.00	0.42	0.00	0.42
PNLA	-	Tear out wet paneling bag for disposal - after hours	SF	0.00	0.60	0.00	0.60
POWD	+	Power distribution box	DA	25.95	0.00	0.00	25.95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10.92	0.00	0.00	10.92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17.49	0.00	0.00	17.49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6.84	0.00	0.00	6.84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5.95	0.00	0.00	5.95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0.49	0.00	0.00	0.49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3.24	0.00	0.00	3.24
PPER	+	Disposable rain suit	EA	9.00	0.00	0.00	9.00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8.29	0.00	0.00	8.29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21.35	0.00	0.00	21.35

# WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTIATP	+	Contamination - on-site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-saly underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-saly underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-saly underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-saly underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit.	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00



**State of Rhode Island  
Department of Administration / Division of Purchases  
One Capitol Hill, Providence, Rhode Island 02908-5855  
Tel: (401) 574-8100 Fax: (401) 574-8387**

**DISASTER RECOVERY – DEPARTMENT OF ADMINISTRATION  
MASTER PRICE AGREEMENT (MPA – 397)**

**MPA #397**

**PROVIDING FURTHER XACTIMATE PRICING INFORMATION**

**XACTIMATE PRICING WAS SELECTED FOR MPA #397 AS IT PROVIDES THE INDUSTRY BASE LEVEL STANDARD FOR PRICING. ALL VENDORS PARTICIPATING IN XACTIMATE WILL PROVIDE THE STATE OF RHODE ISLAND WITH CONSISTENT AND COMPETITIVE PRICING TO ALL AGENCIES REQUESTING SERVICE. VENDORS USING THE XACTIMATE PRICING TOOLS DEMONSTRATE A COMMITMENT TO FOLLOWING THE INDUSTRY STANDARD OF PRICING AND GIVE AGENCIES THE ASSURANCE OF PROPER PRICING. THE INSURANCE INDUSTRY PROVIDES REIMBURSEMENT TO CLIENTS BY COMPARING PRICES CHARGED FOR VENDORS TO XACTIMATE PRICING. REQUESTING XACTIMATE PRICING SHOULD PROVIDE COMPLIANCE WITH INSURANCE COMPANIES AND PREVENT OVERPRICING.**

**THE AGENCIES CAN EXPECT, FROM VENDORS COMPLYING WITH THE IICRC STANDARDS, TO PROVIDE DETAILED DOCUMENTATION ON WORK COMPLETED. WORK CAN BE COMPARED WITH DETAILED XACTIMATE PRICING.**



# Notice of Contract Purchase Agreement

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

C & M LLC  
2158 PLAINFIELD PK  
CRANSTON, RI 02921  
United States

DISASTER RECOVERY RESTORATION SERVICES - MPA #397	
<b>Award Number</b> 3299331	<b>Effective Period:</b> 01-OCT-12 - 31-DEC-13

<b>S H I P T O</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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<b>Date:</b>	25-OCT-12
<b>Buyer:</b>	R Gill
<b>Shipping:</b>	Paid
<b>Terms:</b>	NET 30
<b>Vendor#:</b>	41785

<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

BLANKET REQUIREMENTS 10/01/12 TO 12/31/13

WITH TWO POSSIBLE ONE-YEAR EXTENSIONS AT THE DISCRETION OF THE STATE OF RHODE ISLAND. THIS CONTRACT SHALL COVER THE ENTIRE STATE OF RHODE ISLAND.  
MASTER PRICING AGREEMENT #397  
DISASTER RECOVERY / RESTORATION SERVICES

CONTACT INFORMATION  
C & M LLC  
2158 PLAINFIELD PIKE  
CRANSTON, RI 02921  
401-437-8369

THIS MASTER PRICING AGREEMENT SHALL BE UTILIZED BY THE VARIOUS DEPARTMENTS AND AGENCIES OF THE STATE FOR INTERMITTENT PROJECTS.

AGENCIES SHOULD CONTACT 3 VENDORS LISTED ON THE MPA IN SEARCH OF THE LOWEST RATES. XACTIMATE PRICING RATES ARE THE MAXIMUM RATES THAT MAY BE CHARGED BY A VENDOR. PURCHASING STRONGLY ENCOURAGES AGENCIES TO NEGOTIATE LOWER RATES AND INITIATE COMPETITION BETWEEN MPA VENDORS. QUOTES RECEIVED BY MPA VENDORS MUST INCLUDE LINE ITEM DESCRIPTION IN ORDER TO COMPARE PRICING, PREPARE RELEASES, AND MATCH INVOICES.

THE XACTIMATE PRICING SCHEDULE SHOWN IS AN EXAMPLE OF THE PRICING STRUCTURE. VENDORS HAVE XACTIMATE PRICING SCHEDULES AVAILABLE FOR MANY OTHER RECOVERY SERVICES. XACTIMATE PRICING SCHEDULES ARE UPDATED MONTHLY.

AGENCIES MAY ALSO OBTAIN XACTIMATE SOFTWARE AT <http://www.xactware.com/>

"AS OUTLINED IN BID #7447908 THIS AWARD COVERS THE CLEAN UP AND REMEDIATION OF BUILDINGS, FURNISHINGS, PAPERS AND EQUIPMENT IN THE AFTERMATH OF A MANMADE OR NATURAL INCIDENT."

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements



# Notice of Contract Purchase Agreement

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

C & M LLC  
2158 PLAINFIELD PK  
CRANSTRON, RI 02921  
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DISASTER RECOVERY RESTORATION SERVICES - MPA #397	
<b>Award Number:</b> 3299331	<b>Effective Period:</b> 01-OCT-12 - 31-DEC-13

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<b>Date:</b>	25-OCT-12
<b>Buyer:</b>	R Gill
<b>Shipping:</b>	Paid
<b>Terms:</b>	NET 30
<b>Vendor#:</b>	41785

<b>I N V O I C E</b>	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
--	---

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

IN NO EVENT WILL ANY INDIVIDUAL WORK ORDER EXCEED \$10,000 WITHOUT PRIOR APPROVAL OF THE OFFICE OF PURCHASES.

<b>STATE PURCHASING AGENT</b>
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](http://www.purchasing.ri.gov). Delivery of goods or services as described herein shall be deemed acceptance of these requirements

**MPA 397**  
**EXAMPLE OF**  
**XACTIMATE**  
**PRICING**

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CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
AC	+	Clean acoustic ceiling (popcorn) texture	SF	0.37	0.00	0.00	0.37
ACCND	+	Clean air conditioning condenser unit	EA	46.22	0.00	0.00	46.22
ACT	+	Clean acoustic ceiling tile	SF	0.30	0.00	0.00	0.30
ACT-	+	Clean acoustic ceiling tile - Light	SF	0.22	0.00	0.00	0.22
ACT+	+	Clean acoustic ceiling tile - Heavy	SF	0.37	0.00	0.00	0.37
ACW	+	Clean window-mount/through wall AC unit	EA	12.08	0.00	0.00	12.08
ACW-	+	Clean window-mount/through-wall AC unit - Light	EA	7.84	0.00	0.00	7.84
ACW+	+	Clean window-mount/through-wall AC unit - Heavy	EA	17.35	0.00	0.00	17.35
ACW>	+	Clean window mount/through-wall AC unit - int. & exterior	EA	28.57	0.00	0.00	28.57
ACWM	+	Corrosion mitigation of window mount/through-wall AC unit	EA	7.84	0.00	0.00	7.84
AV	+	Clean [V]	SF	0.25	0.00	0.00	0.25
AV-	+	Clean [V] - Light	SF	0.19	0.00	0.00	0.19
AV+	+	Clean [V] - Heavy	SF	0.30	0.00	0.00	0.30
AVF	+	Clean hand textured ceiling	SF	0.29	0.00	0.00	0.29
AW	+	Clean exterior masonry - acid wash	SF	0.45	0.00	0.00	0.45
AWMN	+	Clean exterior masonry - acid wash - Minimum charge	EA	130.00	0.00	0.00	130.00
AWN	+	Clean awning - alum /canvas/vinyl	EA	23.26	0.00	0.00	23.26
B	+	Clean baseboard	LF	0.25	0.00	0.00	0.25
BAC	+	Clean bath accessory	EA	4.94	0.00	0.00	4.94
BAC-	+	Clean bath accessory - Light	EA	3.57	0.00	0.00	3.57
BAC+	+	Clean bath accessory - Heavy	EA	6.61	0.00	0.00	6.61
BACM	+	Corrosion mitigation of bath accessory	EA	3.57	0.00	0.00	3.57
BAI	+	Clean balustrade	LF	1.82	0.00	0.00	1.82
BAR	+	Clean light bar	EA	12.72	0.00	0.00	12.72
BAR-	+	Clean light bar - Light	EA	9.16	0.00	0.00	9.16
BAR+	+	Clean light bar - Heavy	EA	17.12	0.00	0.00	17.12
BAR<	+	Clean light bar - Small	EA	9.75	0.00	0.00	9.75
BAR<-	+	Clean light bar - Small - Light	EA	7.04	0.00	0.00	7.04
BAR<+	+	Clean light bar - Small - Heavy	EA	13.08	0.00	0.00	13.08
BAR<M	+	Corrosion mitigation of light bar - Small	EA	7.04	0.00	0.00	7.04
BAR>	+	Clean light bar - Large	EA	14.61	0.00	0.00	14.61
BAR>-	+	Clean light bar - Large - Light	EA	10.52	0.00	0.00	10.52
BAR>+	+	Clean light bar - Large - Heavy	EA	19.44	0.00	0.00	19.44
BAR>M	+	Corrosion mitigation of light bar - Large	EA	10.52	0.00	0.00	10.52
BARM	+	Corrosion mitigation of light bar	EA	9.16	0.00	0.00	9.16
BATH	+	Clean bathroom fixtures	EA	58.54	0.00	0.00	58.54
BATH-	+	Clean bathroom fixtures - Light	EA	42.14	0.00	0.00	42.14
BATH+	+	Clean bathroom fixtures - Heavy	EA	79.94	0.00	0.00	79.94
BATH>	+	Clean bathroom fixtures - Large bathroom	EA	83.48	0.00	0.00	83.48
BATH>-	+	Clean bathroom fixtures - Large bathroom - Light	EA	60.12	0.00	0.00	60.12
BATH>+	+	Clean bathroom fixtures - Large bathroom - Heavy	EA	114.07	0.00	0.00	114.07
BATH>M	+	Corrosion mitigation of bathroom fixtures - Large bathroom	EA	60.12	0.00	0.00	60.12
BATHM	+	Corrosion mitigation of bathroom fixtures	EA	42.14	0.00	0.00	42.14
BBH	+	Clean baseboard heater - exterior	IF	1.73	0.00	0.00	1.73
BBH-	+	Clean baseboard heater - exterior - Light	IF	1.25	0.00	0.00	1.25
BBH+	+	Clean baseboard heater - exterior - Heavy	IF	2.33	0.00	0.00	2.33
BBH>	+	Clean baseboard heater - interior and exterior	IF	2.46	0.00	0.00	2.46
BBH>-	+	Clean baseboard heater - interior and exterior - Light	IF	1.65	0.00	0.00	1.65
BBH>+	+	Clean baseboard heater - interior and exterior - Heavy	IF	3.34	0.00	0.00	3.34
BF	+	Clean door - bifold set (per side)	EA	10.14	0.00	0.00	10.14
BF<	+	Clean door - bifold - single (per side)	EA	5.08	0.00	0.00	5.08

# CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
BFAN	+	Clean bathroom fan	EA	19 37	0 00	0 00	19 37
BFAN-	+	Clean bathroom fan - Light	EA	12 91	0 00	0 00	12 91
BFAN+	+	Clean bathroom fan - Heavy	EA	27 67	0 00	0 00	27 67
BFANM	+	Corrosion mitigation of bathroom fan	EA	12 91	0 00	0 00	12 91
BID	+	Clean bidet	EA	15 05	0 00	0 00	15 05
BID-	+	Clean bidet - Light	EA	10 03	0 00	0 00	10 03
BID+	+	Clean bidet - Heavy	EA	21 07	0 00	0 00	21 07
BIDTM	+	Cleaning (Bid Item)	EA	0 00	0 00	0 00	0 00
BIDM	+	Corrosion mitigation of bidet	EA	10 03	0 00	0 00	10 03
BJ	+	Clean bar joist	LF	0 52	0 00	0 00	0 52
BJ+	+	Clean bar joist - Heavy	LF	0 74	0 00	0 00	0 74
BK	+	Clean bookcase	SF	0 79	0 00	0 00	0 79
BLND	+	Clean window blind - horizontal or vertical	SF	0 89	0 00	0 00	0 89
BLND-	+	Clean window blind - horizontal or vertical - Light	SF	0 64	0 00	0 00	0 64
BLND+	+	Clean window blind - horizontal or vertical - Heavy	SF	1 28	0 00	0 00	1 28
BLR	+	Clean boiler unit	EA	60 44	0 00	0 00	60 44
BM	+	Clean beams - exposed	LF	1 03	0 00	0 00	1 03
BM+	+	Clean beams - exposed - Heavy	LF	1 47	0 00	0 00	1 47
BP	+	Clean door - bypass set (per side)	EA	12 87	0 00	0 00	12 87
BPNI	+	Clean electrical breaker panel	EA	7 35	0 00	0 00	7 35
BPNI>	+	Clean electrical breaker panel - Large	EA	11 80	0 00	0 00	11 80
CA	+	Clean cold air return cover	EA	5 98	0 00	0 00	5 98
CB	+	Clean cove base molding - rubber or vinyl	LF	0 24	0 00	0 00	0 24
CHAN	+	Clean chandelier	EA	29 85	0 00	0 00	29 85
CHAN-	+	Clean chandelier - Light	EA	22 97	0 00	0 00	22 97
CHAN+	+	Clean chandelier - above average detail	EA	55 07	0 00	0 00	55 07
CHAN++	+	Clean chandelier - above average detail - Light	EA	42 36	0 00	0 00	42 36
CHAN++	+	Clean chandelier - with crystal	EA	92 89	0 00	0 00	92 89
CHAN++-	+	Clean chandelier - with crystal - Light	EA	71 53	0 00	0 00	71 53
CHAN++H	+	Clean chandelier - with crystal - Heavy	EA	143 02	0 00	0 00	143 02
CHAN++M	+	Corrosion mitigation of chandelier - with crystal	EA	71 53	0 00	0 00	71 53
CHAN+H	+	Clean chandelier - above average detail - Heavy	EA	83 19	0 00	0 00	83 19
CHAN+M	+	Corrosion mitigation of chandelier - above average detail	EA	42 36	0 00	0 00	42 36
CHANH	+	Clean chandelier - Heavy	EA	42 13	0 00	0 00	42 13
CHANM	+	Corrosion mitigation of chandelier	EA	22 97	0 00	0 00	22 97
CHIME	+	Clean door chime	EA	6 91	0 00	0 00	6 91
CHR	+	Clean chair rail	LF	0 25	0 00	0 00	0 25
CHROKI	+	Clean chimney - creosote removal from chimney liner	EA	285 67	0 00	0 00	285 67
CHSW	+	Chimney sweep - clean and service fireplace	EA	142 83	0 00	0 00	142 83
CLOS	+	Clean closet organizer and rod	EA	26 51	0 00	0 00	26 51
CLOS<	+	Clean closet organizer and rod - Small	EA	20 36	0 00	0 00	20 36
CLOS>	+	Clean closet organizer and rod - Large	EA	37 61	0 00	0 00	37 61
CLOSLF	+	Clean closet shelf and rod per lineal foot	LF	0 76	0 00	0 00	0 76
CNC	+	Clean concrete on {V}	SF	0 21	0 00	0 00	0 21
CNCSTP	+	Clean concrete step	EA	4 05	0 00	0 00	4 05
CNR	+	Clean corner trim	LF	0 26	0 00	0 00	0 26
COVE	+	Clean carpet cove (wall wrap)	LF	0 30	0 00	0 00	0 30
COVE-	+	Clean carpet cove (wall wrap) - Light	LF	0 24	0 00	0 00	0 24
COVE+	+	Clean carpet cove (wall wrap) - Heavy	LF	0 42	0 00	0 00	0 42
COVEM	+	Corrosion mitigation of carpet cove (wall wrap)	LF	0 24	0 00	0 00	0 24
CT	+	Clean cooktop	EA	16 77	0 00	0 00	16 77
CT-	+	Clean cooktop - Light	EA	10 98	0 00	0 00	10 98
CT+	+	Clean cooktop - Heavy	EA	23 92	0 00	0 00	23 92
CTC	+	Clean cooktop - Commercial	EA	21 01	0 00	0 00	21 01

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
CTC-	+	Clean cooktop - Commercial - Light	EA	13.72	0.00	0.00	13.72
CTC+	+	Clean cooktop - Commercial - Heavy	EA	29.92	0.00	0.00	29.92
CTF	+	Clean countertop	SF	0.52	0.00	0.00	0.52
CTF-	+	Clean countertop - Light	SF	0.35	0.00	0.00	0.35
CTF+	+	Clean countertop - Heavy	SF	0.67	0.00	0.00	0.67
CTFM	+	Corrosion mitigation of countertop	SF	0.35	0.00	0.00	0.35
CTM	+	Corrosion mitigation of cooktop	EA	10.98	0.00	0.00	10.98
CTTL	+	Clean countertop - tile	SF	0.75	0.00	0.00	0.75
CTTL-	+	Clean countertop - tile - Light	SF	0.57	0.00	0.00	0.57
CTTL+	+	Clean countertop - tile - Heavy	SF	1.05	0.00	0.00	1.05
CTTLM	+	Corrosion mitigation of countertop - tile	SF	0.57	0.00	0.00	0.57
CWN	+	Clean crown molding	LF	0.30	0.00	0.00	0.30
DCCARS	+	Cold air return cover - Detach & reset	EA	7.35	0.00	0.00	7.35
DCREGRS	+	Heat/AC register - Mechanically attached - Detach & reset	EA	5.38	0.00	0.00	5.38
DCRGFRS	+	Heat/AC register - Floor register - Detach & reset	EA	1.67	0.00	0.00	1.67
DCILF	+	Clean ductwork - Exterior (per LF)	LF	2.92	0.00	0.00	2.92
DCIRM	+	Clean ductwork - Exterior (per ROOM)	EA	21.76	0.00	0.00	21.76
DCIV	+	Clean ductwork - Interior (PER REGISTER)	EA	28.28	0.00	0.00	28.28
DCTV+	+	Clean ductwork - Interior - Heavy clean (PER REGISTER)	EA	36.72	0.00	0.00	36.72
DODHY	+	Hydroxyl generator - odor counteractant - 2 optics	DA	180.00	0.00	0.00	180.00
DODHY>	+	Hydroxyl generator - odor counteractant - 3 optics	DA	224.75	0.00	0.00	224.75
DODNAN	+	Nano-deodorization - per cubic foot	CF	0.00	0.00	0.00	0.00
DODR	+	Deodorize building - Hot thermal fog	CF	0.06	0.00	0.00	0.06
DODRCRY	+	Solid odor counteractant - crystal or solid block	DA	15.64	0.00	0.00	15.64
DODRHZ	+	Deodorize building - Ozone & hydroxyl treatment	CF	0.05	0.00	0.00	0.05
DODRM	+	Vapor odor-counteractant membrane - per 24 hrs	DA	3.88	0.00	0.00	3.88
DODRME>	+	Vapor odor-counteractant system - large - per 24 hrs	DA	69.20	0.00	0.00	69.20
DODRMEM	+	Vapor odor-counteractant system - small - per 24 hrs	DA	40.63	0.00	0.00	40.63
DODROZ	+	Deodorize building - Ozone treatment	CF	0.04	0.00	0.00	0.04
DODRSP	+	Apply odor counteractant - liquid spray	SF	0.19	0.00	0.00	0.19
DOR	+	Clean door (per side)	EA	5.03	0.00	0.00	5.03
DOR+	+	Clean door - with detail (per side)	EA	7.49	0.00	0.00	7.49
DORH	+	Clean door hardware	EA	4.66	0.00	0.00	4.66
DORH-	+	Clean door hardware - Light	EA	3.13	0.00	0.00	3.13
DORH+	+	Clean door hardware - Heavy	EA	6.49	0.00	0.00	6.49
DORHM	+	Corrosion mitigation of door hardware	EA	3.13	0.00	0.00	3.13
DRAP	+	Clean drapery - per pleat (3' - 6'length) - unlined	PL	1.00	0.00	0.00	1.00
DRAP+	+	Clean drapery - per pleat (3' - 6'length) - lined	PL	1.25	0.00	0.00	1.25
DRAP>	+	Clean drapery - per pleat (6' - 8'length) - unlined	PL	1.50	0.00	0.00	1.50
DRAP>+	+	Clean drapery - per pleat (6' - 8'length) - lined	PL	1.75	0.00	0.00	1.75
DRAP>>	+	Clean drapery - per pleat (8' - 10'length) - unlined	PL	1.84	0.00	0.00	1.84
DRAP>>+	+	Clean drapery - per pleat (8' - 10'length) - lined	PL	1.94	0.00	0.00	1.94
DRAPHW	+	Clean drapery hardware	EA	11.62	0.00	0.00	11.62
DRAPV	+	Clean drapery valance - not pleated	EA	6.00	0.00	0.00	6.00
DRAPVP	+	Clean drapery valance - pleated	PL	1.00	0.00	0.00	1.00
DVENT	+	Clean dryer vent	LF	2.92	0.00	0.00	2.92
DW	+	Clean dishwasher - interior and exterior	EA	18.89	0.00	0.00	18.89
DW-	+	Clean dishwasher - interior and exterior - Light	EA	14.54	0.00	0.00	14.54
DW+	+	Clean dishwasher - interior and exterior - Heavy	EA	29.07	0.00	0.00	29.07
DWC	+	Clean dishwasher - interior & ext - Commercial	EA	23.60	0.00	0.00	23.60
DWC-	+	Clean dishwasher - interior & ext - Commercial - Light	EA	18.16	0.00	0.00	18.16
DWC+	+	Clean dishwasher - interior & ext - Commercial - Heavy	EA	36.34	0.00	0.00	36.34
DWM	+	Corrosion mitigation of dishwasher	EA	14.54	0.00	0.00	14.54
DWX	+	Clean dishwasher - exterior	EA	10.78	0.00	0.00	10.78

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
DWX-	+	Clean dishwasher - exterior - Light	EA	7.55	0.00	0.00	7.55
DWX+	+	Clean dishwasher - exterior - Heavy	EA	12.94	0.00	0.00	12.94
DWXC	+	Clean dishwasher - exterior - Commercial	EA	13.49	0.00	0.00	13.49
DWXC-	+	Clean dishwasher - exterior - Commercial - Light	EA	9.43	0.00	0.00	9.43
DWXC+	+	Clean dishwasher - exterior - Commercial - Heavy	EA	16.18	0.00	0.00	16.18
EC	+	Clean evaporative cooler	EA	40.92	0.00	0.00	40.92
ECDIF	+	Clean evaporative cooler diffuser	EA	10.76	0.00	0.00	10.76
ESRV	+	Fire mitigation emergency svc call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Fire mitigation emergency svc call - during business hours	EA	112.05	0.00	0.00	112.05
F	+	Clean floor - strip & wax	SF	0.72	0.00	0.00	0.72
F-	+	Clean floor	SF	0.36	0.00	0.00	0.36
F-	+	Clean floor - Light	SF	0.23	0.00	0.00	0.23
F+	+	Clean floor, strip & wax - several layers of wax	SF	0.85	0.00	0.00	0.85
F+	+	Clean floor - Heavy	SF	0.49	0.00	0.00	0.49
FAC	+	Clean fascia	LF	0.48	0.00	0.00	0.48
FAN	+	Clean exhaust fan	EA	11.01	0.00	0.00	11.01
FAN	+	Clean exhaust fan - Light	EA	7.34	0.00	0.00	7.34
FAN+	+	Clean exhaust fan - Heavy	EA	15.54	0.00	0.00	15.54
FANA	+	Clean attic or whole house fan	EA	17.88	0.00	0.00	17.88
FANM	+	Corrosion mitigation of exhaust fan	EA	7.34	0.00	0.00	7.34
FAU	+	Clean sink faucet	EA	6.67	0.00	0.00	6.67
FAU	+	Clean sink faucet - Light	EA	4.44	0.00	0.00	4.44
FAU+	+	Clean sink faucet - Heavy	EA	9.41	0.00	0.00	9.41
FAUM	+	Corrosion mitigation of sink faucet	EA	4.44	0.00	0.00	4.44
FCC	+	Clean and deodorize carpet	SF	0.36	0.00	0.00	0.36
FCC-	+	Clean and deodorize carpet - Light	SF	0.30	0.00	0.00	0.30
FCCM	+	Corrosion mitigation and deodorize carpet	SF	0.30	0.00	0.00	0.30
FCCMN	+	Carpet cleaning - Minimum charge	EA	130.00	0.00	0.00	130.00
FCCPC	+	Re-apply protective coating on carpet	SF	0.19	0.00	0.00	0.19
FCCSTN	+	Clean and deodorize carpet - heavy staining	SF	0.57	0.00	0.00	0.57
FCCSTP	+	Clean carpet - cleaning charge per step	EA	3.75	0.00	0.00	3.75
FCCSTP-	+	Clean carpet - cleaning charge per step - Light	EA	2.86	0.00	0.00	2.86
FCCSTP+	+	Clean carpet - cleaning charge per step - Heavy	EA	5.23	0.00	0.00	5.23
FCCSTPM	+	Corrosion mitigation of carpet - cleaning charge per step	EA	2.86	0.00	0.00	2.86
FCS	+	Clean floor - stone	SF	0.58	0.00	0.00	0.58
FCS-	+	Clean floor - stone - Light clean	SF	0.45	0.00	0.00	0.45
FCS+	+	Clean floor - stone - Heavy clean	SF	0.85	0.00	0.00	0.85
FCSM	+	Corrosion mitigation of floor - stone	SF	0.45	0.00	0.00	0.45
FCT	+	Clean floor - tile	SF	0.49	0.00	0.00	0.49
FCT-	+	Clean floor - tile - Light clean	SF	0.37	0.00	0.00	0.37
FCT+	+	Clean floor - tile - Heavy clean	SF	0.67	0.00	0.00	0.67
FCIM	+	Corrosion mitigation of floor - tile	SF	0.37	0.00	0.00	0.37
FCW	+	Clean floor and seal - wood	SF	0.54	0.00	0.00	0.54
FH	+	Clean cabinetry - full height - inside and out	LF	14.64	0.00	0.00	14.64
FHF	+	Clean cabinetry - full height - faces only	LF	11.71	0.00	0.00	11.71
FINALC	+	Final cleaning - construction - Commercial	SF	0.14	0.00	0.00	0.14
FINALR	+	Final cleaning - construction - Residential	SF	0.24	0.00	0.00	0.24
FL	+	Clean light fixture - fluorescent	EA	9.72	0.00	0.00	9.72
FL-	+	Clean light fixture - fluorescent - Light	EA	6.99	0.00	0.00	6.99
FL+	+	Clean light fixture - fluorescent - Heavy	EA	13.79	0.00	0.00	13.79
FL>	+	Clean light fixture - fluorescent - Large	EA	14.34	0.00	0.00	14.34
FL>	+	Clean light fixture - fluorescent - Large - Light	EA	10.32	0.00	0.00	10.32
FL>+	+	Clean light fixture - fluorescent - Large - Heavy	EA	20.45	0.00	0.00	20.45
FL>M	+	Corrosion mitigation of light fixture - fluorescent Lg	EA	10.32	0.00	0.00	10.32

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
FLD	+	Clean folding door (per side)	EA	7 49	0 00	0 00	7 49
FLM	+	Corrosion mitigation of light fixture - fluorescent	EA	6 99	0 00	0 00	6 99
F-M	+	Corrosion mitigation of floor	SF	0 23	0 00	0 00	0 23
FN	+	Clean ceiling fan and light	EA	17 92	0 00	0 00	17 92
FN-	+	Clean ceiling fan and light - Light	EA	13 79	0 00	0 00	13 79
FN+	+	Clean ceiling fan and light - Heavy	EA	25 58	0 00	0 00	25 58
FN<	+	Clean ceiling fan w/out light	EA	12 58	0 00	0 00	12 58
FN<-	+	Clean ceiling fan w/out light - Light	EA	9 21	0 00	0 00	9 21
FN<+	+	Clean ceiling fan w/out light - Heavy	EA	17 07	0 00	0 00	17 07
FN<M	+	Corrosion mitigation of ceiling fan w/out light	EA	9 21	0 00	0 00	9 21
FNM	+	Corrosion mitigation of ceiling fan and light	EA	13 79	0 00	0 00	13 79
FNIN	+	Clean drinking fountain	EA	24 19	0 00	0 00	24 19
FNIN-	+	Clean drinking fountain - Light	EA	16 17	0 00	0 00	16 17
FNIN+	+	Clean drinking fountain - Heavy	EA	34 47	0 00	0 00	34 47
FNINM	+	Corrosion mitigation of drinking fountain	EA	16 17	0 00	0 00	16 17
FOIL	+	Clean wallpaper - foil	SF	0 40	0 00	0 00	0 40
FPL	+	Clean fireplace face & mantel	SF	0 98	0 00	0 00	0 98
FPS	+	Clean floor and prep for overlay of subfloor	SF	0 40	0 00	0 00	0 40
FR	+	Clean door - French (per side)	EA	15 29	0 00	0 00	15 29
FR2	+	Clean door - French double door set (per side)	EA	30 55	0 00	0 00	30 55
FRAH	+	Clean air handler	EA	29 94	0 00	0 00	29 94
FRAH>	+	Clean air handler - Large	EA	42 77	0 00	0 00	42 77
FRCOIL	+	Clean evaporator coil	EA	42 20	0 00	0 00	42 20
FRFA	+	Clean furnace - forced air	EA	36 48	0 00	0 00	36 48
FRFA>	+	Clean furnace - forced air - Large	EA	58 83	0 00	0 00	58 83
FRW	+	Clean furnace - wall type	EA	23 36	0 00	0 00	23 36
FW	+	Clean foundation wall	SF	0 38	0 00	0 00	0 38
GBAR	+	Clean handicap grab bar	EA	7 11	0 00	0 00	7 11
GBAR-	+	Clean handicap grab bar - Light	EA	4 85	0 00	0 00	4 85
GBAR+	+	Clean handicap grab bar - Heavy	EA	9 41	0 00	0 00	9 41
GD	+	Clean garbage disposer	EA	8 96	0 00	0 00	8 96
GD-	+	Clean garbage disposer - Light	EA	5 99	0 00	0 00	5 99
GD+	+	Clean garbage disposer - Heavy	EA	12 80	0 00	0 00	12 80
GDM	+	Corrosion mitigation of garbage disposer	EA	5 99	0 00	0 00	5 99
GDOR	+	Clean fireplace glass doors	EA	16 64	0 00	0 00	16 64
GDOR-	+	Clean fireplace glass doors - Light	EA	11 97	0 00	0 00	11 97
GDOR+	+	Clean fireplace glass doors - Heavy	EA	23 27	0 00	0 00	23 27
GDORM	+	Corrosion mitigation of fireplace glass doors	EA	11 97	0 00	0 00	11 97
GLS	+	Clean glazed store front - glass and aluminum	SF	0 30	0 00	0 00	0 30
GLS-	+	Clean glazed store front - glass and aluminum - Light	SF	0 21	0 00	0 00	0 21
GLS+	+	Clean glazed store front - glass and aluminum - Heavy	SF	0 40	0 00	0 00	0 40
GLSM	+	Corrosion mitigation of glazed store front - glass & alum	SF	0 21	0 00	0 00	0 21
GN	+	General clean - up	HR	28 28	0 00	0 00	28 28
GRASS	+	Clean wallpaper - grass cloth	SF	0 66	0 00	0 00	0 66
GRIL	+	Clean ornamental iron grill	SF	1 00	0 00	0 00	1 00
GUT	+	Clean gutter/downspout	LF	0 40	0 00	0 00	0 40
HD	+	Clean range hood	EA	12 25	0 00	0 00	12 25
HD-	+	Clean range hood - Light	EA	9 01	0 00	0 00	9 01
HD+	+	Clean range hood - Heavy	EA	19 60	0 00	0 00	19 60
HDC	+	Clean range hood - Commercial	EA	18 53	0 00	0 00	18 53
HDC-	+	Clean range hood - Commercial - Light	EA	11 27	0 00	0 00	11 27
HDC+	+	Clean range hood - Commercial - Heavy	EA	21 40	0 00	0 00	21 40
HDM	+	Corrosion mitigation of range hood	EA	9 01	0 00	0 00	9 01
HMF	+	Clean humidifier unit	EA	29 06	0 00	0 00	29 06

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
HR	+	Clean handrail - wall mounted	LF	0 36	0 00	0 00	0 36
HRTH	+	Clean fireplace hearth	SF	0 98	0 00	0 00	0 98
IC	+	Clean intercom station	EA	10.56	0 00	0 00	10 56
IC-	+	Clean intercom station - Light	EA	7 04	0 00	0 00	7 04
IC+	+	Clean intercom station - Heavy	EA	15 21	0 00	0 00	15 21
ICM	+	Corrosion mitigation of intercom station	EA	7 04	0 00	0 00	7 04
JST	+	Clean floor or roof joist system	SF	0 67	0 00	0 00	0 67
JST+	+	Clean floor or roof joist system - Heavy	SF	0 93	0 00	0 00	0 93
LAB	+	Cleaning Technician - per hour	HR	28.27	0 00	0 00	28 27
LABF	+	Floor Cleaning Technician - per hour	HR	36 37	0 00	0 00	36 37
LABM	+	Cleaning Technician - incl cleaning agent - per hour	HR	29 61	0 00	0 00	29 61
LABR	+	Cleaning - Remediation Technician - per hour	HR	39 65	0 00	0 00	39 65
LABS	+	Cleaning - Supervisory/Administrative - per hour	HR	42 02	0 00	0 00	42 02
LIT	+	Clean light fixture	EA	7 31	0 00	0 00	7 31
LIT-	+	Clean light fixture - Light	EA	5 30	0 00	0 00	5 30
LIT+	+	Clean light fixture - high detail	EA	14 64	0 00	0 00	14 64
LIT+-	+	Clean light fixture - high detail - Light	EA	11 28	0 00	0 00	11 28
LIT+H	+	Clean light fixture - high detail - Heavy	EA	20 55	0 00	0 00	20 55
LIT+M	+	Corrosion mitigation of light fixture - high detail	EA	11 28	0 00	0 00	11 28
LIT<	+	Clean light fixture - low detail	EA	5 86	0 00	0 00	5 86
LIT<-	+	Clean light fixture - low detail - Light	EA	4 21	0 00	0 00	4 21
LIT<H	+	Clean light fixture - low detail - Heavy	EA	7 83	0 00	0 00	7 83
LIT<M	+	Corrosion mitigation of light fixture - low detail	EA	4 21	0 00	0 00	4 21
LITH	+	Clean light fixture - Heavy	EA	9 87	0 00	0 00	9 87
LITM	+	Corrosion mitigation of light fixture	EA	5 30	0 00	0 00	5 30
LOW	+	Clean cabinetry - lower - inside and out	LF	8 38	0 00	0 00	8 38
LOWF	+	Clean cabinetry - lower faces only	LF	4 90	0 00	0 00	4 90
LP	+	Clean light diffusing panel	SF	0 44	0 00	0 00	0 44
LP-	+	Clean light diffusing panel - Light	SF	0 31	0 00	0 00	0 31
LP+	+	Clean light diffusing panel - Heavy	SF	0 62	0 00	0 00	0 62
LPM	+	Corrosion mitigation of light diffusing panel	SF	0 31	0 00	0 00	0 31
LTUB	+	Clean laundry tub	EA	9 92	0 00	0 00	9 92
LTUB-	+	Clean laundry tub - Light	EA	7 63	0 00	0 00	7 63
LTUB+	+	Clean laundry tub - Heavy	EA	13 37	0 00	0 00	13 37
LTUBM	+	Corrosion mitigation of laundry tub	EA	7 63	0 00	0 00	7 63
LVR	+	Clean door - full louvered unit (per side)	EA	14 57	0 00	0 00	14 57
LVR-	+	Clean door - full louvered unit (per side) - Light	EA	9 72	0 00	0 00	9 72
LVR+	+	Clean door - full louvered unit (per side) - Heavy	EA	22 39	0 00	0 00	22 39
LVRH	+	Clean door - half louvered unit (per side)	EA	9 72	0 00	0 00	9 72
LVRH-	+	Clean door - half louvered unit (per side) - Light	EA	6 54	0 00	0 00	6 54
LVRH+	+	Clean door - half louvered unit (per side) - Heavy	EA	14 94	0 00	0 00	14 94
MAR	+	Clean Marlite (waterproof) paneling	SF	0 20	0 00	0 00	0 20
MAS	+	Clean masonry	SF	0 41	0 00	0 00	0 41
MC	+	Clean medicine cabinet	EA	9 71	0 00	0 00	9 71
MC-	+	Clean medicine cabinet - Light	EA	6 98	0 00	0 00	6 98
MC+	+	Clean medicine cabinet - Heavy	EA	13 53	0 00	0 00	13 53
MC>	+	Clean medicine cabinet - Large	EA	14 64	0 00	0 00	14 64
MC>-	+	Clean medicine cabinet - Large - Light	EA	10 55	0 00	0 00	10 55
MC>+	+	Clean medicine cabinet - Large - Heavy	EA	20 44	0 00	0 00	20 44
MC>M	+	Corrosion mitigation of medicine cabinet - Large	EA	10 55	0 00	0 00	10 55
MCH	+	Clean chimney - metal	LF	0 61	0 00	0 00	0 61
MCM	+	Corrosion mitigation of medicine cabinet	EA	6 98	0 00	0 00	6 98
MIR	+	Clean mirror	SF	0 50	0 00	0 00	0 50
MIR-	+	Clean mirror - Light	SF	0 33	0 00	0 00	0 33

CLN CLEANING

SEL	ACI	DESCRIPTION	UNII	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
MIR+	+	Clean mirror - Heavy	SF	0.69	0.00	0.00	0.69
MIRM	+	Corrosion mitigation of mirror	SF	0.33	0.00	0.00	0.33
MN	+	Cleaning - Minimum charge	EA	90.00	0.00	0.00	90.00
MTIL	+	Clean mirror tile	SF	0.50	0.00	0.00	0.50
MTIL-	+	Clean mirror tile - Light	SF	0.33	0.00	0.00	0.33
MTIL+	+	Clean mirror tile - Heavy	SF	0.69	0.00	0.00	0.69
MTILM	+	Corrosion mitigation of mirror tile	SF	0.33	0.00	0.00	0.33
MTLR	+	Clean metal roofing	SF	0.19	0.00	0.00	0.19
MW	+	Clean microwave - over range - interior and exterior	EA	12.08	0.00	0.00	12.08
MW-	+	Clean microwave - over range - int & ext - Light	EA	7.84	0.00	0.00	7.84
MW+	+	Clean microwave - over range - int & ext - Heavy	EA	14.41	0.00	0.00	14.41
MWM	+	Corrosion mitigation of microwave - over range	EA	7.84	0.00	0.00	7.84
MWX	+	Clean microwave - over range - exterior	EA	8.96	0.00	0.00	8.96
MWX-	+	Clean microwave - over range - exterior - Light	EA	5.82	0.00	0.00	5.82
MWX+	+	Clean microwave - over range - exterior - Heavy	EA	11.80	0.00	0.00	11.80
OH	+	Clean overhead door & hardware	EA	29.20	0.00	0.00	29.20
OH>	+	Clean overhead door & hardware - Large	EA	41.80	0.00	0.00	41.80
OHO	+	Clean overhead (garage) door opener	EA	18.13	0.00	0.00	18.13
OL	+	Clean phone, TV, or speaker outlet	EA	1.85	0.00	0.00	1.85
OP	+	Clean door / window opening (per side)	EA	8.97	0.00	0.00	8.97
OPLF	+	Clean door / window opening (per side)	LF	0.53	0.00	0.00	0.53
ORI	+	Clean ornamental iron handrail	LF	1.82	0.00	0.00	1.82
ORI-	+	Clean ornamental iron handrail - Light	LF	1.31	0.00	0.00	1.31
ORI+	+	Clean ornamental iron handrail - Heavy	LF	2.42	0.00	0.00	2.42
ORIG	+	Clean ornamental iron security grill	SF	0.61	0.00	0.00	0.61
ORIG-	+	Clean ornamental iron security grill - Light	SF	0.44	0.00	0.00	0.44
ORIG+	+	Clean ornamental iron security grill - Heavy	SF	0.81	0.00	0.00	0.81
OS	+	Clean outlet or switch	EA	2.39	0.00	0.00	2.39
OV	+	Clean oven - interior and exterior	EA	18.56	0.00	0.00	18.56
OV-	+	Clean oven - interior and exterior - Light	EA	12.96	0.00	0.00	12.96
OV+	+	Clean oven - interior and exterior - Heavy	EA	27.46	0.00	0.00	27.46
OVC	+	Clean oven - interior & exterior - Commercial	EA	23.21	0.00	0.00	23.21
OVC-	+	Clean oven - interior & exterior - Commercial - Light	EA	16.70	0.00	0.00	16.70
OVC+	+	Clean oven - interior & exterior - Commercial - Heavy	EA	34.32	0.00	0.00	34.32
OVM	+	Corrosion mitigation of oven	EA	12.96	0.00	0.00	12.96
OVX	+	Clean oven - exterior	EA	11.23	0.00	0.00	11.23
OVX-	+	Clean oven - exterior - Light	EA	7.64	0.00	0.00	7.64
OVX+	+	Clean oven - exterior - Heavy	EA	16.45	0.00	0.00	16.45
OVXC	+	Clean oven - exterior - Commercial	EA	14.05	0.00	0.00	14.05
OVXC-	+	Clean oven - exterior - Commercial - Light	EA	9.55	0.00	0.00	9.55
OVXC+	+	Clean oven - exterior - Commercial - Heavy	EA	20.56	0.00	0.00	20.56
PATIO	+	Clean aluminum patio cover	SF	0.30	0.00	0.00	0.30
PATIO-	+	Clean aluminum patio cover - Light	SF	0.20	0.00	0.00	0.20
PATIO+	+	Clean aluminum patio cover - Heavy	SF	0.38	0.00	0.00	0.38
PDOR	+	Clean patio door (sliding glass) (per side)	EA	27.49	0.00	0.00	27.49
PDOR.	+	Clean patio door (sliding glass) (per side) - Light	EA	19.89	0.00	0.00	19.89
PDOR+	+	Clean patio door (sliding glass) (per side) - Heavy	EA	36.69	0.00	0.00	36.69
PDOR<	+	Clean patio door (sliding glass) - Small (per side)	EA	21.65	0.00	0.00	21.65
PDOR<	+	Clean patio door (sliding glass) - Small (per side) - Lt	EA	15.69	0.00	0.00	15.69
PDOR<+	+	Clean patio door (sliding glass) - Small (per side) - Hvy	EA	28.87	0.00	0.00	28.87
PDOR<M	+	Corrosion mitigation - patio dr (sliding gls) - Sml (per sd)	EA	15.69	0.00	0.00	15.69
PDOR>	+	Clean patio door (sliding glass) - Large (per side)	EA	34.35	0.00	0.00	34.35
PDOR>	+	Clean patio door (sliding glass) - Large (per side) - Lt	EA	24.88	0.00	0.00	24.88
PDOR>+	+	Clean patio door (sliding glass) - Large (per side) - Hvy	EA	45.74	0.00	0.00	45.74

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
PDOR>M	+	Corrosion mitigation of patio dr (sliding gls)-Lg (per sd)	EA	24 88	0 00	0 00	24 88
PDORM	+	Corrosion mitigation of patio dr (sliding gls) (per side)	EA	19 89	0 00	0 00	19 89
PH	+	Clean panic hardware	EA	6 00	0 00	0 00	6 00
PH-	+	Clean panic hardware - Light	EA	4 32	0 00	0 00	4 32
PH+	+	Clean panic hardware - Heavy	EA	7 99	0 00	0 00	7 99
PHM	+	Corrosion mitigation of panic hardware	EA	4 32	0 00	0 00	4 32
PNL	+	Clean paneling	SF	0 26	0 00	0 00	0 26
PNL .	+	Clean paneling - Light	SF	0 21	0 00	0 00	0 21
PNL +	+	Clean paneling - Heavy	SF	0 32	0 00	0 00	0 32
PWASH	+	Clean with pressure/chemical spray	SF	0 24	0 00	0 00	0 24
PWASH-	+	Clean with pressure/chemical spray - Light	SF	0 19	0 00	0 00	0 19
PWASH+	+	Clean with pressure/chemical spray - Heavy	SF	0 37	0 00	0 00	0 37
PWASH++	+	Clean with pressure/chemical spray - Very heavy	SF	0 57	0 00	0 00	0 57
PWASHMN	+	Pressure/chemical wash - Minimum charge	EA	145 00	0 00	0 00	145 00
RAD	+	Clean radiator unit	EA	24 25	0 00	0 00	24 25
RADC	+	Clean radiator cover	EA	8 34	0 00	0 00	8 34
RC	+	Clean recessed light fixture	EA	7 33	0 00	0 00	7 33
RC-	+	Clean recessed light fixture - Light	EA	5 28	0 00	0 00	5 28
RC+	+	Clean recessed light fixture - Heavy	EA	9 74	0 00	0 00	9 74
RCM	+	Corrosion mitigation of recessed light fixture	EA	5 28	0 00	0 00	5 28
REG	+	Clean register -heat / AC	EA	3 94	0 00	0 00	3 94
RF	+	Clean refrigerator - interior and exterior	EA	32 91	0 00	0 00	32 91
RF-	+	Clean refrigerator - interior and exterior Light	EA	26 53	0 00	0 00	26 53
RF+	+	Clean refrigerator - interior and exterior - Heavy	EA	44 19	0 00	0 00	44 19
RFC	+	Clean refrigerator - interior & ext - Commercial	EA	41 14	0 00	0 00	41 14
RFC-	+	Clean refrigerator - interior & ext - Commercial - Light	EA	33 17	0 00	0 00	33 17
RFC+	+	Clean refrigerator - interior & ext - Commercial - Heavy	EA	55 25	0 00	0 00	55 25
RFM	+	Corrosion mitigation of refrigerator	EA	26 53	0 00	0 00	26 53
RFX	+	Clean refrigerator - exterior	EA	13 42	0 00	0 00	13 42
RFX-	+	Clean refrigerator - exterior - Light	EA	9 21	0 00	0 00	9 21
RFX+	+	Clean refrigerator - exterior - Heavy	EA	19 94	0 00	0 00	19 94
RFXC	+	Clean refrigerator - exterior - Commercial	EA	16 78	0 00	0 00	16 78
RFXC-	+	Clean refrigerator - exterior - Commercial - Light	EA	11 53	0 00	0 00	11 53
RFXC+	+	Clean refrigerator - exterior - Commercial - Heavy	EA	24 92	0 00	0 00	24 92
RG	+	Clean range - interior and exterior	EA	29 55	0 00	0 00	29 55
RG-	+	Clean range - interior and exterior Light	EA	19 62	0 00	0 00	19 62
RG+	+	Clean range - interior and exterior - Heavy	EA	42 68	0 00	0 00	42 68
RGC	+	Clean range - interior & ext - Commercial	EA	36 94	0 00	0 00	36 94
RGC-	+	Clean range - interior & ext - Commercial - Light	EA	24 52	0 00	0 00	24 52
RGC+	+	Clean range - interior & ext - Commercial - Heavy	EA	53 41	0 00	0 00	53 41
RGM	+	Corrosion mitigation of range	EA	19 62	0 00	0 00	19 62
RGX	+	Clean range - exterior	EA	21 90	0 00	0 00	21 90
RGX-	+	Clean range - exterior - Light	EA	14 55	0 00	0 00	14 55
RGX+	+	Clean range - exterior - Heavy	EA	34 06	0 00	0 00	34 06
RGXC	+	Clean range - exterior - Commercial	EA	27 40	0 00	0 00	27 40
RGXC-	+	Clean range - exterior - Commercial - Light	EA	18 20	0 00	0 00	18 20
RGXC+	+	Clean range - exterior - Commercial - Heavy	EA	39 31	0 00	0 00	39 31
RISER	+	Clean stair riser - per side - per LF	LF	0 38	0 00	0 00	0 38
RU	+	Clean window blind - roll up	EA	16 64	0 00	0 00	16 64
RW	+	Clean roof window	SF	1 20	0 00	0 00	1 20
RW-	+	Clean roof window - Light	SF	0 80	0 00	0 00	0 80
RW+	+	Clean roof window - Heavy	SF	1 57	0 00	0 00	1 57
RWM	+	Corrosion mitigation of roof window	SF	0 80	0 00	0 00	0 80
SB	+	Sandblasting	SF	0 85	0 00	0 00	0 85

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SB+	+	Sandblasting - Heavy	SF	1.14	0.00	0.00	1.14
SB++	+	Sandblasting - Extra heavy	SF	1.41	0.00	0.00	1.41
SBCS	+	Add on - Confined space blasting	SF	0.49	0.00	0.00	0.49
SBI	+	Dry ice blasting	SF	1.71	0.00	0.00	1.71
SBI+	+	Dry ice blasting - Heavy	SF	1.98	0.00	0.00	1.98
SBI++	+	Dry ice blasting - Extra Heavy	SF	2.40	0.00	0.00	2.40
SBMN	+	Sandblasting - Minimum charge	EA	230.00	0.00	0.00	230.00
SBS	+	Soda blasting	SF	1.72	0.00	0.00	1.72
SBS+	+	Soda blasting - Heavy	SF	2.08	0.00	0.00	2.08
SBS++	+	Soda blasting - Extra heavy	SF	2.45	0.00	0.00	2.45
SCR	+	Clean fireplace screen	EA	20.74	0.00	0.00	20.74
SCRN	+	Clean window screen	EA	8.94	0.00	0.00	8.94
SCRNW	+	Clean screen wall	SF	0.45	0.00	0.00	0.45
SDGM	+	Clean siding - metal or vinyl	SF	0.22	0.00	0.00	0.22
SDGW	+	Clean siding - wood	SF	0.26	0.00	0.00	0.26
SDOR	+	Clean shower door	EA	12.29	0.00	0.00	12.29
SDOR-	+	Clean shower door - Light	EA	9.45	0.00	0.00	9.45
SDOR+	+	Clean shower door - Heavy	EA	15.99	0.00	0.00	15.99
SDORM	+	Corrosion mitigation of shower door	EA	9.45	0.00	0.00	9.45
SFTM	+	Clean soffit - metal or vinyl	EA	0.25	0.00	0.00	0.25
SFTW	+	Clean soffit - wood	SF	0.28	0.00	0.00	0.28
SG	+	Clean suspended ceiling grid	SF	0.21	0.00	0.00	0.21
SH	+	Clean deck sheathing	SF	0.20	0.00	0.00	0.20
SHOE	+	Clean base shoe	LF	0.21	0.00	0.00	0.21
SHTR	+	Clean shutter	EA	6.02	0.00	0.00	6.02
SHW	+	Clean shelving - wood	LF	0.64	0.00	0.00	0.64
SHWI	+	Clean shelving - wire (vinyl coated)	LF	1.21	0.00	0.00	1.21
SILM	+	Clean sill - cultured marble	LF	0.61	0.00	0.00	0.61
SILM-	+	Clean sill - cultured marble - Light	LF	0.33	0.00	0.00	0.33
SILM+	+	Clean sill - cultured marble - Heavy	LF	0.70	0.00	0.00	0.70
SILMM	+	Corrosion mitigation of sill - cultured marble	LF	0.33	0.00	0.00	0.33
SILT	+	Clean sill - tile	LF	0.67	0.00	0.00	0.67
SILT-	+	Clean sill - tile - Light	LF	0.48	0.00	0.00	0.48
SILT+	+	Clean sill - tile - Heavy	LF	0.92	0.00	0.00	0.92
SILTM	+	Corrosion mitigation of sill - tile	LF	0.48	0.00	0.00	0.48
SILW	+	Clean sill - wood	LF	0.61	0.00	0.00	0.61
SKY	+	Clean roof window or skylight	EA	23.28	0.00	0.00	23.28
SKY-	+	Clean roof window or skylight - Light	EA	15.53	0.00	0.00	15.53
SKY+	+	Clean roof window or skylight - Heavy	EA	32.55	0.00	0.00	32.55
SKY<	+	Clean roof window or skylight - Small	EA	14.59	0.00	0.00	14.59
SKY<-	+	Clean roof window or skylight - Small - Light	EA	9.73	0.00	0.00	9.73
SKY<+	+	Clean roof window or skylight - Small - Heavy	EA	20.49	0.00	0.00	20.49
SKY<M	+	Corrosion mitigation of roof window or skylight - Small	EA	9.73	0.00	0.00	9.73
SKY>	+	Clean roof window or skylight - Large	EA	32.30	0.00	0.00	32.30
SKY>-	+	Clean roof window or skylight - Large - Light	EA	21.55	0.00	0.00	21.55
SKY>+	+	Clean roof window or skylight - Large - Heavy	EA	45.25	0.00	0.00	45.25
SKY>>	+	Clean roof window or skylight - Extra large	EA	36.39	0.00	0.00	36.39
SKY>>-	+	Clean roof window or skylight - Extra large - Light	EA	24.27	0.00	0.00	24.27
SKY>>+	+	Clean roof window or skylight - Extra large - Heavy	EA	51.14	0.00	0.00	51.14
SKY>>M	+	Corrosion mitigation of roof window or skylight - Xlg	EA	24.27	0.00	0.00	24.27
SKY>M	+	Corrosion mitigation of roof window or skylight - Large	EA	21.55	0.00	0.00	21.55
SKYM	+	Corrosion mitigation of roof window or skylight	EA	15.53	0.00	0.00	15.53
SMOKE	+	Clean smoke detector	EA	4.31	0.00	0.00	4.31
SNK	+	Clean sink	EA	8.97	0.00	0.00	8.97

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
SNK-	+	Clean sink - Light	EA	5 99	0 00	0 00	5 99
SNK+	+	Clean sink - Heavy	EA	12 36	0 00	0 00	12 36
SNKD	+	Clean sink - double	EA	11 94	0 00	0 00	11 94
SNKD-	+	Clean sink - double - Light	EA	7 98	0 00	0 00	7 98
SNKD+	+	Clean sink - double - Heavy	EA	16 29	0 00	0 00	16 29
SNKDFA	+	Clean sink - double and faucet	EA	17 90	0 00	0 00	17 90
SNKDFA-	+	Clean sink - double and faucet - Light	EA	11 94	0 00	0 00	11 94
SNKDFA+	+	Clean sink - double and faucet - Heavy	EA	24 68	0 00	0 00	24 68
SNKDFAM	+	Corrosion mitigation of sink - double and faucet	EA	11 94	0 00	0 00	11 94
SNKDM	+	Corrosion mitigation of sink - double	EA	7 98	0 00	0 00	7 98
SNKFA	+	Clean sink and faucet	EA	11 94	0 00	0 00	11 94
SNKFA-	+	Clean sink and faucet - Light	EA	7 98	0 00	0 00	7 98
SNKFA+	+	Clean sink and faucet - Heavy	EA	16 29	0 00	0 00	16 29
SNKFAM	+	Corrosion mitigation of sink and faucet	EA	7 98	0 00	0 00	7 98
SNKM	+	Corrosion mitigation of sink	EA	5 99	0 00	0 00	5 99
SNKPE	+	Clean sink - pedestal	EA	17 04	0 00	0 00	17 04
SNKPE-	+	Clean sink - pedestal - Light	EA	11 37	0 00	0 00	11 37
SNKPE+	+	Clean sink - pedestal - Heavy	EA	23 01	0 00	0 00	23 01
SNKPEM	+	Corrosion mitigation of sink - pedestal	EA	11 37	0 00	0 00	11 37
SNKPFA	+	Clean sink and faucet - pedestal	EA	21 30	0 00	0 00	21 30
SNKPFA-	+	Clean sink and faucet - pedestal - Light	EA	14 21	0 00	0 00	14 21
SNKPFA+	+	Clean sink and faucet - pedestal - Heavy	EA	28 73	0 00	0 00	28 73
SNKPFAM	+	Corrosion mitigation of sink and faucet - pedestal	EA	14 21	0 00	0 00	14 21
SPD	+	Clean soap dispenser	EA	4 89	0 00	0 00	4 89
SPD-	+	Clean soap dispenser - Light	EA	3 53	0 00	0 00	3 53
SPD+	+	Clean soap dispenser - Heavy	EA	6 36	0 00	0 00	6 36
SPDM	+	Corrosion mitigation of soap dispenser	EA	3 53	0 00	0 00	3 53
SROD	+	Clean shower curtain rod	EA	4 85	0 00	0 00	4 85
SROD-	+	Clean shower curtain rod - Light	EA	3 50	0 00	0 00	3 50
SROD+	+	Clean shower curtain rod - Heavy	EA	6 31	0 00	0 00	6 31
SRODM	+	Corrosion mitigation of shower curtain rod	EA	3 50	0 00	0 00	3 50
SSNK	+	Clean service sink	EA	11 95	0 00	0 00	11 95
SSNK-	+	Clean service sink - Light	EA	9 20	0 00	0 00	9 20
SSNK+	+	Clean service sink - Heavy	EA	16 30	0 00	0 00	16 30
SSNKM	+	Corrosion mitigation of service sink	EA	9 20	0 00	0 00	9 20
ST	+	Clean suspended ceiling tile	SF	0 37	0 00	0 00	0 37
STD	+	Clean stud wall	SF	0 54	0 00	0 00	0 54
STD+	+	Clean stud wall - Heavy	SF	0 76	0 00	0 00	0 76
SIM	+	Clean {V} with pressure steam	SF	0 74	0 00	0 00	0 74
STN	+	Clean stone veneer	SF	0 63	0 00	0 00	0 63
STOL	+	Clean window stool & apron	IF	0 61	0 00	0 00	0 61
STR	+	Clean stair stringer - per side	LF	0 61	0 00	0 00	0 61
STR+	+	Clean stair stringer - per side - Heavy	LF	0 88	0 00	0 00	0 88
STRD	+	Clean disappearing (folding) stairway	EA	22 69	0 00	0 00	22 69
STRD-	+	Clean disappearing (folding) stairway - Light	EA	16 31	0 00	0 00	16 31
STRD+	+	Clean disappearing (folding) stairway - Heavy	EA	31 53	0 00	0 00	31 53
STRMD	+	Clean storm door (per side)	EA	14 70	0 00	0 00	14 70
STRMD-	+	Clean storm door (per side) - Light	EA	10 60	0 00	0 00	10 60
STRMD+	+	Clean storm door (per side) - Heavy	EA	21 23	0 00	0 00	21 23
STRMDM	+	Corrosion mitigation of storm door (per side)	EA	10 60	0 00	0 00	10 60
STRMW	+	Clean storm window (per side)	EA	9 71	0 00	0 00	9 71
STRMW-	+	Clean storm window (per side) - Light	EA	6 48	0 00	0 00	6 48
STRMW+	+	Clean storm window (per side) - Heavy	EA	13 53	0 00	0 00	13 53
STRMWM	+	Corrosion mitigation of storm window (per side)	EA	6 48	0 00	0 00	6 48

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
STU	+	Clean stucco	SF	0 42	0 00	0 00	0 42
SWR	+	Clean shower	EA	29 85	0 00	0 00	29 85
SWR-	+	Clean shower - Light	EA	22 39	0 00	0 00	22 39
SWR+	+	Clean shower - Heavy	EA	39 81	0 00	0 00	39 81
SWRM	+	Corrosion mitigation of shower	EA	22 39	0 00	0 00	22 39
I	+	Clean floor - terrazzo	SF	0 37	0 00	0 00	0 37
I-	+	Clean floor - terrazzo - Light	SF	0 25	0 00	0 00	0 25
I+	+	Clean floor - terrazzo - Heavy	SF	0 47	0 00	0 00	0 47
IBAR	+	Clean towel bar	EA	4 85	0 00	0 00	4 85
IBAR-	+	Clean towel bar - Light	EA	3 50	0 00	0 00	3 50
IBAR+	+	Clean towel bar - Heavy	EA	6 50	0 00	0 00	6 50
IBARM	+	Corrosion mitigation of towel bar	EA	3 50	0 00	0 00	3 50
TC	+	Clean trash compactor - interior and exterior	EA	22 41	0 00	0 00	22 41
TC-	+	Clean trash compactor - interior and exterior - Light	EA	18 18	0 00	0 00	18 18
TC+	+	Clean trash compactor - interior and exterior - Heavy	EA	32 41	0 00	0 00	32 41
ICM	+	Corrosion mitigation of trash compactor	EA	18 18	0 00	0 00	18 18
ICX	+	Clean trash compactor - exterior	EA	16 60	0 00	0 00	16 60
ICX-	+	Clean trash compactor - exterior - Light	EA	13 47	0 00	0 00	13 47
ICX+	+	Clean trash compactor - exterior - Heavy	EA	23 94	0 00	0 00	23 94
ITL	+	Clean ceramic tile	SF	0 37	0 00	0 00	0 37
ITL-	+	Clean ceramic tile - Light	SF	0 27	0 00	0 00	0 27
ITL+	+	Clean ceramic tile - Heavy	SF	0 52	0 00	0 00	0 52
ITLM	+	Corrosion mitigation of ceramic tile	SF	0 27	0 00	0 00	0 27
ITLR	+	Clean tile roofing	SF	0 54	0 00	0 00	0 54
ITLT	+	Clean toilet	EA	15 05	0 00	0 00	15 05
ITLT-	+	Clean toilet - Light	EA	10 04	0 00	0 00	10 04
ITLT+	+	Clean toilet - Heavy	EA	20 58	0 00	0 00	20 58
ITLIM	+	Corrosion mitigation of toilet	EA	10 04	0 00	0 00	10 04
ITLIPS	+	Clean toilet partition - per stall	EA	18 41	0 00	0 00	18 41
ITLIPS-	+	Clean toilet partition - per stall - Light	EA	13 20	0 00	0 00	13 20
ITLIPS+	+	Clean toilet partition - per stall - Heavy	EA	24 49	0 00	0 00	24 49
ITLIS	+	Clean toilet seat	EA	3 26	0 00	0 00	3 26
ITLIS-	+	Clean toilet seat - Light	EA	2 35	0 00	0 00	2 35
ITLIS+	+	Clean toilet seat - Heavy	EA	4 32	0 00	0 00	4 32
ITLISM	+	Corrosion mitigation of toilet seat	EA	2 35	0 00	0 00	2 35
ITM	+	Corrosion mitigation of floor - terrazzo	SF	0 25	0 00	0 00	0 25
ITPD	+	Clean toilet paper dispenser	EA	4 87	0 00	0 00	4 87
ITPD-	+	Clean toilet paper dispenser - Light	EA	3 51	0 00	0 00	3 51
ITPD+	+	Clean toilet paper dispenser - Heavy	EA	6 52	0 00	0 00	6 52
ITPDM	+	Corrosion mitigation of toilet paper dispenser	EA	3 51	0 00	0 00	3 51
ITRD	+	Clean stair tread - per side - per I.F	LF	0 45	0 00	0 00	0 45
ITRIM	+	Clean trim - wood	LF	0 25	0 00	0 00	0 25
ITS	+	Clean thermostat	EA	8 81	0 00	0 00	8 81
ITSFA	+	Clean tub / shower faucet	EA	9 70	0 00	0 00	9 70
ITSFA-	+	Clean tub / shower faucet - Light	EA	6 47	0 00	0 00	6 47
ITSFA+	+	Clean tub / shower faucet - Heavy	EA	13 32	0 00	0 00	13 32
ITSFAM	+	Corrosion mitigation of tub / shower faucet	EA	6 47	0 00	0 00	6 47
IUB	+	Clean tub	EA	14 57	0 00	0 00	14 57
IUB-	+	Clean tub - Light	EA	11 66	0 00	0 00	11 66
IUB+	+	Clean tub - Heavy	EA	18 22	0 00	0 00	18 22
IUBDR	+	Clean bathtub enclosure - sliding glass doors	EA	32 35	0 00	0 00	32 35
IUBDR-	+	Clean bathtub enclosure - sliding glass doors - Light	EA	23 29	0 00	0 00	23 29
IUBDR+	+	Clean bathtub enclosure - sliding glass doors - Heavy	EA	43 20	0 00	0 00	43 20
IUBDRM	+	Corrosion mitigation of bathtub enclosure - sliding glass doors	EA	23 29	0 00	0 00	23 29

CLN CLEANING

SEL	ACI	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
TUBM	+	Corrosion mitigation of tub	EA	11.66	0.00	0.00	11.66
TUBSUR	+	Clean tub and surround	EA	24.68	0.00	0.00	24.68
TUBSUR-	+	Clean tub and surround - Light	EA	20.67	0.00	0.00	20.67
TUBSUR+	+	Clean tub and surround - Heavy	EA	30.66	0.00	0.00	30.66
TUBSURM	+	Corrosion mitigation of tub and surround	EA	20.67	0.00	0.00	20.67
UL	+	Clean floor underlayment	SF	0.30	0.00	0.00	0.30
UP	+	Clean cabinetry - upper - inside and out	LF	8.38	0.00	0.00	8.38
UPF	+	Clean cabinetry - upper - faces only	LF	4.90	0.00	0.00	4.90
UR	+	Clean urinal	EA	14.56	0.00	0.00	14.56
UR-	+	Clean urinal - Light	EA	9.71	0.00	0.00	9.71
UR+	+	Clean urinal - Heavy	EA	19.90	0.00	0.00	19.90
URM	+	Corrosion mitigation of urinal	EA	9.71	0.00	0.00	9.71
VAC	+	Vacuuming - (PER SF)	SF	0.06	0.00	0.00	0.06
VAC-	+	Vacuuming - (PER SF) - Light	SF	0.05	0.00	0.00	0.05
VAC+	+	Vacuuming - (PER SF) - Heavy	SF	0.25	0.00	0.00	0.25
VAL	+	Clean cabinet valance	LF	0.74	0.00	0.00	0.74
VAN	+	Clean vanity - inside and out	LF	7.35	0.00	0.00	7.35
VANF	+	Clean vanity - faces only	LF	4.53	0.00	0.00	4.53
VENT	+	Clean roof vent	EA	9.77	0.00	0.00	9.77
WBS	+	Clean wood burning stove - freestanding	EA	29.32	0.00	0.00	29.32
WBS-	+	Clean wood burning stove - freestanding - Light	EA	19.51	0.00	0.00	19.51
WBS+	+	Clean wood burning stove - freestanding - Heavy	EA	39.77	0.00	0.00	39.77
WD	+	Clean window unit (per side) 10 - 20 SF	EA	10.38	0.00	0.00	10.38
WD-	+	Clean window unit (per side) 10 - 20 SF - Light	EA	6.92	0.00	0.00	6.92
WD+	+	Clean window unit (per side) 10 - 20 SF - Heavy	EA	14.60	0.00	0.00	14.60
WD<	+	Clean window unit (per side) 3 - 9 SF	EA	7.26	0.00	0.00	7.26
WD<-	+	Clean window unit (per side) 3 - 9 SF - Light	EA	4.85	0.00	0.00	4.85
WD<+	+	Clean window unit (per side) 3 - 9 SF - Heavy	EA	10.21	0.00	0.00	10.21
WD<M	+	Corrosion mitigation of window unit (per side) 3 - 9 SF	EA	4.85	0.00	0.00	4.85
WD>	+	Clean window unit (per side) 21 - 40 SF	EA	13.85	0.00	0.00	13.85
WD>-	+	Clean window unit (per side) 21 - 40 SF - Light	EA	9.24	0.00	0.00	9.24
WD>+	+	Clean window unit (per side) 21 - 40 SF - Heavy	EA	19.45	0.00	0.00	19.45
WD>>	+	Clean window unit (per side) 41 - 60 SF	EA	17.68	0.00	0.00	17.68
WD>>-	+	Clean window unit (per side) 41 - 60 SF - Light	EA	11.80	0.00	0.00	11.80
WD>>+	+	Clean window unit (per side) 41 - 60 SF - Heavy	EA	24.85	0.00	0.00	24.85
WD>>M	+	Corrosion mitigation of window unit (per side) 41 - 60 SF	EA	11.80	0.00	0.00	11.80
WD>M	+	Corrosion mitigation of window unit (per side) 21 - 40 SF	EA	9.24	0.00	0.00	9.24
WDM	+	Corrosion mitigation of window unit (per side) 10 - 20 SF	EA	6.92	0.00	0.00	6.92
WH	+	Clean water heater	EA	16.31	0.00	0.00	16.31
WH-	+	Clean water heater - Light	EA	11.71	0.00	0.00	11.71
WH+	+	Clean water heater - Heavy	EA	19.48	0.00	0.00	19.48
WHP	+	Clean whirlpool	EA	32.42	0.00	0.00	32.42
WHP-	+	Clean whirlpool - Light	EA	23.36	0.00	0.00	23.36
WHP+	+	Clean whirlpool - Heavy	EA	44.34	0.00	0.00	44.34
WHPM	+	Corrosion mitigation of whirlpool	EA	23.36	0.00	0.00	23.36
WHI	+	Clean wall heater - interior and exterior	EA	13.97	0.00	0.00	13.97
WHI-	+	Clean wall heater - interior and exterior - Light	EA	9.29	0.00	0.00	9.29
WHI+	+	Clean wall heater - interior and exterior - Heavy	EA	20.42	0.00	0.00	20.42
WHIX	+	Clean wall heater - exterior	EA	10.20	0.00	0.00	10.20
WHIX-	+	Clean wall heater - exterior - Light	EA	6.80	0.00	0.00	6.80
WHIX+	+	Clean wall heater - exterior - Heavy	EA	14.44	0.00	0.00	14.44
WPR	+	Clean wallpaper	SF	0.30	0.00	0.00	0.30
WPR-	+	Clean wallpaper - Light	SF	0.25	0.00	0.00	0.25
WPR+	+	Clean wallpaper - Heavy	SF	0.37	0.00	0.00	0.37

CLN CLEANING

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
WS	+	Clean water softener	EA	19.50	0.00	0.00	19.50
WS-	+	Clean water softener - Light	EA	14.00	0.00	0.00	14.00
WS+	+	Clean water softener - Heavy	EA	24.81	0.00	0.00	24.81
X	+	Clean exterior door (per side)	EA	9.88	0.00	0.00	9.88
XLII	+	Clean exterior light fixture	EA	9.74	0.00	0.00	9.74
XLII-	+	Clean exterior light fixture - Light	EA	7.01	0.00	0.00	7.01
XLII+	+	Clean exterior light fixture - Heavy	EA	13.29	0.00	0.00	13.29
XLIIIM	+	Corrosion mitigation of exterior light fixture	EA	7.01	0.00	0.00	7.01

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
ACT		Remove wet ceiling tile & drywall and bag for disposal	SF	0.00	0.81	0.00	0.81
ACTA	-	Remove wet ceiling tile & drywall bag for disp after hrs	SF	0.00	1.20	0.00	1.20
ACTAS	-	Remove wet ceiling tile w/staples - bag for disposal	SF	0.00	0.61	0.00	0.61
ACTASA	-	Remove wet ceiling tile w/staples, bag for disp - aft hrs	SF	0.00	0.91	0.00	0.91
ACIS	-	Remove wet suspended ceiling tile and bag for disposal	SF	0.00	0.31	0.00	0.31
ACISA	-	Remove wet susp ceiling tile bag for disp - after hrs	SF	0.00	0.43	0.00	0.43
BAG	+	Plastic bag - used for disposal of contaminated items	EA	2.87	0.00	0.00	2.87
BARR	+	Containment Barrier/Airlock/Decon Chamber	SF	0.60	0.00	0.00	0.60
BARRA	+	Containment Barrier/Airlock/Decon Chamber - after hours	SF	0.87	0.00	0.00	0.87
BARRP	+	Containment Barrier - tension post - per day	DA	3.30	0.00	0.00	3.30
BARRZ	+	Peel & seal zipper	EA	11.90	0.00	0.00	11.90
BARRZA	+	Peel & seal zipper - after hours	EA	13.12	0.00	0.00	13.12
BASED	+	Baseboard - Detach	LF	0.88	0.00	0.00	0.88
BASEDA	+	Baseboard Detach - after hours	LF	1.33	0.00	0.00	1.33
BASERS	+	Baseboard - Detach and reset	LF	1.48	0.00	0.00	1.48
BIDITM	+	Water Extraction & Remediation (Bid Item)	EA	0.00	0.00	0.00	0.00
BLK	+	Block and pad furniture in room	EA	35.51	0.00	0.00	35.51
BLK<	+	Block and pad furniture in room - Small amount	EA	29.48	0.00	0.00	29.48
BLK>	+	Block and pad furniture in room - Large amount	EA	48.40	0.00	0.00	48.40
BLKA	+	Block and pad furniture in room - after hours	EA	53.45	0.00	0.00	53.45
BLKA<	+	Block and pad furniture in room - Small amount - after hrs	EA	44.41	0.00	0.00	44.41
BLKA>	+	Block and pad furniture in room - Large amount - after hrs	EA	72.81	0.00	0.00	72.81
BLKHR	+	Block and pad furniture - hourly charge	HR	40.87	0.00	0.00	40.87
BLKHRA	+	Block and pad furniture - hourly charge - after hours	HR	60.76	0.00	0.00	60.76
CALC	+	Calcium Chloride moisture test - per sample	EA	63.00	0.00	0.00	63.00
DHM	+	Dehumidifier (per 24 hour period) - No monitoring	EA	51.00	0.00	0.00	51.00
DHM>	+	Dehumidifier (per 24 hour period) - Large - No monitoring	EA	71.00	0.00	0.00	71.00
DHM>>	+	Dehumidifier (per 24 hour period) - XLarge - No monitoring	EA	101.25	0.00	0.00	101.25
DHM>>>	+	Dehumidifier (per 24 hour period) - XXXLarge - No monitoring	EA	133.00	0.00	0.00	133.00
DHMAC	+	Dehumidifier w/environmental control - per 24 hrs	EA	123.25	0.00	0.00	123.25
DHMD	+	Dehumidifier (per 24 hour period) - Desiccant - No monit	EA	210.00	0.00	0.00	210.00
DHMD<	+	Dehumidifier (per 24 hr period) - Small - Desiccant - No monit	EA	110.00	0.00	0.00	110.00
DHMD>	+	Dehumidifier (per 24 hr period) - Large - Desiccant - No monit	EA	545.46	0.00	0.00	545.46
DHMDI2K	+	Trailer mount dehumidifier - 2000 CFM - per 24 hr	EA	950.00	0.00	0.00	950.00
DHMDT3K	+	Dehumidifier - Desiccant - 3000-4000 CFM No monit per 24hr	EA	1,246.00	0.00	0.00	1,246.00

## WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
DHMDT5K	+	Dehumidifier - Desiccant -4500-7500 CFM No monit -per 24hr	EA	1,551.00	0.00	0.00	1,551.00
DHMDT9K	+	Dehumidifier - Desiccant-8500-15000 CFM No monit -per 24hr	EA	2,536.00	0.00	0.00	2,536.00
DRY	+	Air mover (per 24 hour period) - No monitoring	EA	25.00	0.00	0.00	25.00
DRY+	+	Air mover axial fan (per 24 hour period) - No monitoring	EA	28.50	0.00	0.00	28.50
DRY++	+	Axial fan air mover - 1 HP (per 24 hr period)-No monit	EA	34.95	0.00	0.00	34.95
DRYSA	+	Air mover snout adapter 48" (per 24 hr period) - No monit	EA	10.00	0.00	0.00	10.00
DRYW	-	Tear out wet drywall, cleanup, bag for disposal	SF	0.00	0.72	0.00	0.72
DRYWA	-	Tear out wet drywall, cleanup, bag - after business hours	SF	0.00	1.00	0.00	1.00
DRYWG	-	Add-on cost for tearing out glued-on drywall	SF	0.00	0.28	0.00	0.28
DRYWGA	-	Add-on cost for tearing out glued on drywall - after hours	SF	0.00	0.42	0.00	0.42
DRYWLF	-	Tear out wet drywall, cleanup, bag per LF - up to 2' tall	LF	0.00	2.44	0.00	2.44
DRYWLFA	-	Tear out wet drywall cleanup, bag per LF - 2' aft/hrs	LF	0.00	3.51	0.00	3.51
DUCTLF	+	Ducting - lay-flat	LF	0.27	0.00	0.00	0.27
EQ	+	Equipment setup, take down, and monitoring (hourly charge)	HR	39.65	0.00	0.00	39.65
BQA	+	Equip. setup, take down & monitoring - after hrs	HR	59.54	0.00	0.00	59.54
EQD	+	Equipment decontamination charge - per piece of equipment	EA	27.36	0.00	0.00	27.36
EQDH	+	Equipment decontamination charge - HVY. per piece of equip	EA	40.11	0.00	0.00	40.11
ESRV	+	Emergency service call - after business hours	EA	168.08	0.00	0.00	168.08
ESRVD	+	Emergency service call - during business hours	EA	112.05	0.00	0.00	112.05
EXI	+	Water extraction from floor	SF	0.48	0.00	0.00	0.48
EXI+	+	Water extraction from floor - Heavy	SF	0.57	0.00	0.00	0.57
EXIA	+	Water extraction from floor - after business hours	SF	0.67	0.00	0.00	0.67
EXIA+	+	Water extraction from floor - Heavy - after business hours	SF	0.80	0.00	0.00	0.80
EXIDMP	+	Contaminated water dump fee - (Bid item)	EA	0.00	0.00	0.00	0.00
EXIG	+	Water extraction from floor - Category 2 water	SF	0.73	0.00	0.00	0.73
EXIG+	+	Water extraction from floor - Category 2 water - Heavy	SF	0.88	0.00	0.00	0.88
EXTGA	+	Water extract from floor - Cat 2 water - aft business hrs	SF	1.06	0.00	0.00	1.06
EXTGA+	+	Water extract from floor - Cat 2 water -Heavy -aft bus hrs	SF	1.27	0.00	0.00	1.27
EXIS	+	Water extraction from floor - Category 3 water	SF	1.18	0.00	0.00	1.18
EXIS+	+	Water extraction from floor - Category 3 water - Heavy	SF	1.41	0.00	0.00	1.41
EXISA	+	Water extract from floor - Cat 3 water - aft business hrs	SF	1.63	0.00	0.00	1.63
EXTSA+	+	Water extract from floor - Cat 3 water -Heavy -aft bus hrs	SF	1.94	0.00	0.00	1.94
EXTW	+	Water extraction from floor - Weight-assisted	SF	0.89	0.00	0.00	0.89
EXTWA	+	Water extraction floor - Weight-assisted - after bus. hrs.	SF	1.48	0.00	0.00	1.48
EXTWP	+	Pumping of standing Category 3 water	GI	0.64	0.00	0.00	0.64
EXTWPA	+	Pumping of standing Category 3 water - after business hrs	GI	0.95	0.00	0.00	0.95
EXIWPC	+	2' Submersible pump with hose (per 24 hour period)	DA	140.73	0.00	0.00	140.73
FCC	-	Tear out wet non-salvageable carpet, cut & bag for disp	SF	0.00	0.40	0.00	0.40
FCCA	-	Tear out wet non-salvageable cpt, cut/bag - after business hrs	SF	0.00	0.56	0.00	0.56
FCCGD	-	Tear out wet non-salvageable glue down carpet, cut/bag	SF	0.00	0.66	0.00	0.66
FCCGDA	-	Tear out wet non-salv. gluedn cpt, cut/bag- aft bus. hrs	SF	0.00	0.97	0.00	0.97
FCCGDN	-	Tear out wet non-salvageable glue down carpet, no bagging	SF	0.00	0.52	0.00	0.52
FCCGDNA	-	Tear out wet non-salv gluedn cpt, no bag - aft bus hrs	SF	0.00	0.78	0.00	0.78
FCCGDS	-	Tear out wet non-salv gluedn cpt, cut/bag - Cat 3 water	SF	0.00	0.97	0.00	0.97
FCCGDSA	-	Tear out wet non-salv gluedn cpt, cut/bag - Cat 3 wrt-aft hrs	SF	0.00	1.45	0.00	1.45
FCCGSN	-	Tear out wet non-salv glue down cpt, no bag - Cat 3 water	SF	0.00	0.78	0.00	0.78
FCCGSNA	-	Tear out wet non-salv gluedn cpt, no bag - Cat 3 wrt-aft hrs	SF	0.00	1.17	0.00	1.17
FCCN	-	Tear out wet non-salvageable carpet, no bagging	SF	0.00	0.22	0.00	0.22
FCCNA	-	Tear out wet non-salvageable carpet, no bag -after business hrs	SF	0.00	0.33	0.00	0.33
FCCS	-	Tear out wet non-salvageable carpet, cut/bag - Cat 3 water	SF	0.00	0.56	0.00	0.56

WTR WATER EXTRACTION & REMEDIATION

SEL	ACI	DESCRIPTION	UNII	REPLACE	REMOVE	RESEI	REMOVE & REPLACE
FCCSA	-	Tear out wet non-salv cpt, cut/bag-Cat 3 wtr-aft bus hrs	SF	0 00	0 81	0 00	0 81
FCCSN	-	Tear out wet non-salvageable carpet, no bag - Cat 3 water	SF	0 00	0 33	0 00	0 33
FCCSNA	-	Tear out wet non-salv cpt, no bag -Cat 3 wtr-aft bus hrs	SF	0 00	0 50	0 00	0 50
FCV	-	Tear out non-salvageable vinyl cut & bag for disposal	SF	0 00	0 94	0 00	0 94
FCVA	-	Tear out non-salvageable vinyl, cut & bag - after hrs	SF	0 00	1 36	0 00	1 36
FCVL	-	Tear out non-salv vinyl, cut & bag - additional layer	SF	0 00	0 33	0 00	0 33
FCVLA	-	Tear out non-salv vinyl, cut & bag - add 1 layer after hrs	SF	0 00	0 47	0 00	0 47
FCVS	-	Tear out non-salv vinyl, cut & bag - Category 3 water	SF	0 00	1 36	0 00	1 36
FCVSA	-	Tear out non-salv vinyl, cut & bag - Cat 3 water-after hrs	SF	0 00	2 10	0 00	2 10
FCVSL	-	Tear out non-salv vinyl, cut & bag - Cat 3 wtr - add'l lyr	SF	0 00	0 47	0 00	0 47
FCVSLA	-	Tear out non-salv vinyl, cut & bag - Cat 3 add'l lyr a/hrs	SF	0 00	0 72	0 00	0 72
FCVI	-	Tear out non-salvageable vinyl tile, cut & bag for disp	SF	0 00	1 06	0 00	1 06
FCVIA	-	Tear out non-salv vinyl tile cut & bag for disp Aft hrs	SF	0 00	1 59	0 00	1 59
FCVUV	-	Tear out non-salv vinyl & underlay, cut & bag for disp	SF	0 00	1 28	0 00	1 28
FCVUVA	-	Tear out vinyl & underlay, bag for disp - after hours	SF	0 00	1 87	0 00	1 87
FCVUVS	-	Tear out vinyl & underlay bag for disp - Cat 3 water	SF	0 00	1 87	0 00	1 87
FCVUVSA	-	Tear out vinyl & underlay & bag - Cat 3 water - after hrs	SF	0 00	2 77	0 00	2 77
FCW	-	Tear out non-salv wood fir & bag for disposal	SF	0 00	2 40	0 00	2 40
FCWA	-	Tear out non-salv wood fir & bag - after hrs	SF	0 00	3 50	0 00	3 50
FCWI	-	Tear out non-salv laminate floor & bag for disposal	SF	0 00	1 73	0 00	1 73
FCWLA	-	Tear out non-salv laminate floor & bag - after hrs	SF	0 00	2 54	0 00	2 54
FCWLS	-	Tear out non-salv laminate floor & bag - Category 3 water	SF	0 00	2 54	0 00	2 54
FCWLSA	-	Tear out non-salv lam fir & bag- Category 3 water-aft hrs	SF	0 00	3 93	0 00	3 93
FCWS	-	Tear out non-salv wood floor & bag - Category 3 water	SF	0 00	3 50	0 00	3 50
FCWSA	-	Tear out non-salv wood floor & bag - Cat 3 water - aft hrs	SF	0 00	5 44	0 00	5 44
FCWSC	+	Screen wood floor	SF	0 44	0 00	0 00	0 44
FHEPA	+	Add for HEPA filter (for negative air exhaust fan)	EA	160 06	0 00	0 00	160 06
FHEPA<	+	Add for HEPA filter (for canister/backpack vacuums)	EA	38 81	0 00	0 00	38 81
FHEPA<<	+	Add for HEPA filter (for upright vacuums)	EA	24 76	0 00	0 00	24 76
FHEPA>	+	Add for HEPA filter (for neg. air machine/vacuum - Large)	EA	214 81	0 00	0 00	214 81
FLVAP	+	Carbon vapor filter (for air scrubber) - 16" x 16"	EA	68 81	0 00	0 00	68 81
FLVAP>	+	Carbon vapor filter (for air scrubber) - 24" x 24"	EA	98 81	0 00	0 00	98 81
FURN	+	Drying furnace - ind. fired heater w/ducting - 85 kBtu/h	DA	160 00	0 00	0 00	160 00
FURN10	+	Drying furnace - ind. fired heater w/ducting - 100 kBtu/h	DA	225 00	0 00	0 00	225 00
FURN17	+	Drying furnace - ind. fired heater w/ducting - 170 kBtu/h	DA	460 00	0 00	0 00	460 00
FURN25	+	Drying furnace - ind. fired heater w/ducting - 250 kBtu/h	DA	575 00	0 00	0 00	575 00
FURN40	+	Drying furnace - ind. fired heater w/ducting - 400 kBtu/h	DA	830 00	0 00	0 00	830 00
GRM	+	Apply anti-microbial agent	SF	0 20	0 00	0 00	0 20
GRMA	+	Apply anti-microbial agent - after hours	SF	0 27	0 00	0 00	0 27
GRMB	+	Apply plant-based anti-microbial agent	SF	0 22	0 00	0 00	0 22
GRMBA	+	Apply plant-based anti-microbial agent - after hours	SF	0 29	0 00	0 00	0 29
HBAG	+	Plastic bag - for hazardous material cleanup - Medium	EA	2 35	0 00	0 00	2 35
HBAG<	+	Plastic bag - for hazardous material cleanup - Small	EA	1 14	0 00	0 00	1 14
HBAG>	+	Plastic bag - for hazardous material cleanup - Large	EA	3 08	0 00	0 00	3 08
HBOX	+	Box and liner - for hazardous material cleanup - Medium	EA	5 62	0 00	0 00	5 62
HBOX<	+	Box and liner - for hazardous material cleanup - Small	EA	2 99	0 00	0 00	2 99
HBOX>	+	Box and liner - for hazardous material cleanup - Large	EA	9 43	0 00	0 00	9 43
HC14	+	Plastic container - hazardous material cleanup - 14 gal	EA	32 07	0 00	0 00	32 07
HC30	+	Plastic container - hazardous material cleanup - 30 gal	EA	45 68	0 00	0 00	45 68
HC60	+	Plastic container - hazardous material cleanup - 60 gal	EA	72 00	0 00	0 00	72 00
HCON	+	Plastic container - hazardous material - Medium	EA	8 57	0 00	0 00	8 57
HCON<	+	Plastic container - hazardous material cleanup - Small	EA	5 70	0 00	0 00	5 70
HCON>	+	Plastic container - hazardous material cleanup - Large	EA	13 42	0 00	0 00	13 42
HDRY	+	Hang dry carpet in plant	SF	0 41	0 00	0 00	0 41

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
HDRY+	+	Hang dry custom oriental rug in plant	SF	0 63	0 00	0 00	0 63
HEAT	+	Heat drying - hydronic boiler/power unit - 200 kBtu	DA	600 00	0 00	0 00	600 00
HEAT>	+	Heat drying - hydronic boiler/power unit - 250 kBtu	DA	900 00	0 00	0 00	900 00
HEATA	+	Heat drying - ducted air - 200 kBtu - 2300+ cfm	DA	1 375 00	0 00	0 00	1 375 00
HEATA>	+	Heat drying - ducted air - 400 kBtu - 5200+ cfm	DA	2 200 00	0 00	0 00	2 200 00
HEATX	+	Heat drying - thermal exchanger w/air mover - 50 kBtu	DA	204 75	0 00	0 00	204 75
HEATX>	+	Heat drying - thermal exchanger w/air mover - 80 kBtu	DA	300 00	0 00	0 00	300 00
HEPAVAC	+	HEPA Vacuuming - hourly charge	HR	42 78	0 00	0 00	42 78
HEPAVAL	+	HEPA Vacuuming - Light - (PER SF)	SF	0 35	0 00	0 00	0 35
HEPAVAS	+	HEPA Vacuuming - Detailed - (PER SF)	SF	0 49	0 00	0 00	0 49
HTAM	+	Heat drying - thermal air mover - Electric	DA	200 00	0 00	0 00	200 00
INS	-	Tear out and bag wet insulation	SF	0 00	0 53	0 00	0 53
INSA	-	Tear out and bag wet insulation - after hours	SF	0 00	0 77	0 00	0 77
INSC	-	Tear out and bag wet insulation in crawl space	SF	0 00	1 01	0 00	1 01
INSCA	-	Tear out and bag wet insulation in crawl space - after hrs	SF	0 00	1 50	0 00	1 50
LAB	+	Water Extraction & Remediation Technician - per hour	HR	39 65	0 00	0 00	39 65
LABA	+	Water Extraction & Remediation Technician - after hours	HR	59 54	0 00	0 00	59 54
LABC	+	Cleaning Technician - per hour	HR	28 27	0 00	0 00	28 27
LABCA	+	Cleaning Technician - after hours	HR	42 94	0 00	0 00	42 94
LABS	+	Cleaning & Remediation - Supervisory - per hr	HR	42 02	0 00	0 00	42 02
LABSA	+	Cleaning & Remediation - Supervisory - after hrs	HR	63 09	0 00	0 00	63 09
LIFT	+	Lift carpet for drying	SF	0 28	0 00	0 00	0 28
LIFTA	+	Lift carpet for drying - after hours	SF	0 41	0 00	0 00	0 41
MASKFL	+	Floor protection - self-adhesive plastic film	SF	0 40	0 00	0 00	0 40
MASKFLA	+	Floor protection - self-adhesive plastic film - after hrs	SF	0 52	0 00	0 00	0 52
MASKFLP	+	Floor protection - drop cloth - skid resistant, leak proof	SF	0 69	0 00	0 00	0 69
MASKFP+	+	Floor prot - cloth - skid resist, leak proof, cleanable	SF	0 72	0 00	0 00	0 72
MASKFPB	+	Floor protection - drop cloth - skid resistant breathable	SF	0 87	0 00	0 00	0 87
MN	+	Service - Minimum charge	EA	125 00	0 00	0 00	125 00
MR	+	Per job charge for 3rd party monitoring/review (Bid item)	EA	0 00	0 00	0 00	0 00
NAFAN	+	Negative air fan/Air scrubber (24 hr period) - No monit	DA	71 47	0 00	0 00	71 47
NAFAN>	+	Neg air fan/Air scrub - Large (per 24 hr period) - No monit	DA	121 19	0 00	0 00	121 19
PAD	-	Tear out wet carpet pad and bag for disposal	SF	0 00	0 37	0 00	0 37
PADA	-	Tear out wet carpet pad - cut/bag - after-business hours	SF	0 00	0 53	0 00	0 53
PADN	-	Tear out wet carpet pad, no bagging	SF	0 00	0 11	0 00	0 11
PADNA	-	Tear out wet carpet pad, no bagging - after business hours	SF	0 00	0 15	0 00	0 15
PADS	-	Tear out wet carpet pad, cut/bag - Category 3 water	SF	0 00	0 53	0 00	0 53
PADSA	-	Tear out wet carpet pad, cut/bag - Cat 3 wtr - aft bus hrs	SF	0 00	0 77	0 00	0 77
PADSN	-	Tear out wet carpet pad no bagging - Category 3 water	SF	0 00	0 15	0 00	0 15
PADSNA	-	Tear out wet carpet pad, no bag - Cat 3 wtr - aft bus hrs	SF	0 00	0 24	0 00	0 24
PLYTK	-	Tear out toe kick and bag for disposal	LF	0 00	2 15	0 00	2 15
PLYTKA	-	Tear out toe kick and bag for disposal - after bus. hours	LF	0 00	3 09	0 00	3 09
PNL	-	Tear out wet paneling, bag for disposal	SF	0 00	0 42	0 00	0 42
PNLA	-	Tear out wet paneling - bag for disposal - after hours	SF	0 00	0 60	0 00	0 60
POWD	+	Power distribution box	DA	25 95	0 00	0 00	25 95
PPE	+	Add for personal protective equipment (hazardous cleanup)	EA	10 92	0 00	0 00	10 92
PPE+	+	Add for personal protective equipment - Heavy duty	EA	17 49	0 00	0 00	17 49
PPEB	+	Boots - waterproof latex - Disposable (per pair)	EA	6 84	0 00	0 00	6 84
PPEE	+	Eye protection - plastic goggles - Disposable	EA	5 95	0 00	0 00	5 95
PPEG	+	Personal protective gloves - Disposable (per pair)	EA	0 49	0 00	0 00	0 49
PPEG+	+	Personal protective gloves - Heavy duty (per pair)	EA	3 24	0 00	0 00	3 24
PPER	+	Disposable rain suit	EA	9 00	0 00	0 00	9 00
PPERC	+	Respirator cartridge - HEPA only (per pair)	EA	8 29	0 00	0 00	8 29
PPERCM	+	Respirator cartridge - HEPA & vapor & gas (per pair)	EA	21 35	0 00	0 00	21 35

WTR WATER EXTRACTION & REMEDIATION

SEL	ACT	DESCRIPTION	UNIT	REPLACE	REMOVE	RESET	REMOVE & REPLACE
PPERCP	+	PAPR cartridge - HEPA only (single cartridge)	EA	14.64	0.00	0.00	14.64
PPERCPM	+	PAPR cartridge - HEPA & vapor & gas (single cartridge)	EA	30.86	0.00	0.00	30.86
PPERCPV	+	PAPR cartridge - vapor only (single cartridge)	EA	22.19	0.00	0.00	22.19
PPERCV	+	Respirator cartridge - organic vapor & acid gas (per pair)	EA	10.58	0.00	0.00	10.58
PPERF	+	Respirator - Full face - multi-purpose resp (per day)	DA	7.61	0.00	0.00	7.61
PPERH	+	Respirator - Half face - multi-purpose resp (per day)	DA	1.67	0.00	0.00	1.67
PPPAPR	+	Powered Air-Purifying Respirator (PAPR) - per day	DA	73.25	0.00	0.00	73.25
PPSAR	+	Supply Air Respirator (SAR) - per day	DA	61.25	0.00	0.00	61.25
PROT	+	Protect - Cover with plastic	SF	0.25	0.00	0.00	0.25
PROTA	+	Protect - Cover with plastic - after hours	SF	0.32	0.00	0.00	0.32
RM	+	Remote monitoring sys. w/up to 10 sensors (per 24 hr prd)	DA	55.00	0.00	0.00	55.00
RMG	+	Remote monitoring - additional gateway (per 24 hr period)	DA	30.00	0.00	0.00	30.00
RMS	+	Remote monitoring - each additional sensor (per 24 hr prd)	DA	3.00	0.00	0.00	3.00
SANDF	+	Sand exposed framing - Floor	SF	1.45	0.00	0.00	1.45
SANDW	+	Sand exposed framing - Walls	SF	0.78	0.00	0.00	0.78
TACK	-	Tear out tackless strip and bag for disposal	LF	0.00	0.84	0.00	0.84
TACKA	-	Tear out tackless strip and bag for disposal - after hours	LF	0.00	0.96	0.00	0.96
TACKG	+	Tackless strip guard	LF	0.40	0.00	0.00	0.40
TACKGA	+	Tackless strip guard - after hours	LF	0.52	0.00	0.00	0.52
TEST	+	Contamination - air or surface testing & lab analysis	EA	99.53	0.00	0.00	99.53
TEST+	+	Contamination - pre & post test - full service (Bid item)	EA	0.00	0.00	0.00	0.00
TESTATP	+	Contamination - on site ATP testing	EA	20.76	0.00	0.00	20.76
THERM	+	Thermal imaging - (Bid item)	EA	0.00	0.00	0.00	0.00
TRAN	+	Transport carpet for drying	SF	0.28	0.00	0.00	0.28
TRI	-	Tear out trim/base	LF	0.00	0.33	0.00	0.33
TRIA	-	Tear out trim/base - after business hours	LF	0.00	0.50	0.00	0.50
TRIM	-	Tear out trim/base and bag for disposal	LF	0.00	0.67	0.00	0.67
TRIMA	-	Tear out trim/base and bag for disposal - after bus. hours	LF	0.00	0.91	0.00	0.91
TRIMT	-	Add-on for tearing out trim/base from tile/grout	LF	0.00	0.43	0.00	0.43
TRIMTA	-	Add-on for tear out trim/base from tile/grout - after hrs	LF	0.00	0.65	0.00	0.65
ULAY	-	Tear out non-saly underlayment & bag for disposal	SF	0.00	1.06	0.00	1.06
ULAYA	-	Tear out non-saly underlayment & bag - after business hrs	SF	0.00	1.56	0.00	1.56
ULAYS	-	Tear out non-saly underlayment & bag - Category 3 water	SF	0.00	1.56	0.00	1.56
ULAYSA	-	Tear out non-saly underlayment & bag - Cat 3 wtr - aft hrs	SF	0.00	2.31	0.00	2.31
WALL	+	Wall cavity drying-Inj. type (per 24 hr period) No monit.	DA	140.00	0.00	0.00	140.00
WALLD	+	Wall cavity drying-Dctd type (per 24 hr period) No monit	DA	80.00	0.00	0.00	80.00
WALLF	+	Fill holes created by wall cavity drying	EA	0.99	0.00	0.00	0.99
WALLH	+	Drill holes for wall cavity drying	EA	0.40	0.00	0.00	0.40
WALLHA	+	Drill holes for wall cavity drying - After hrs	EA	0.56	0.00	0.00	0.56
WFD	+	Wood floor drying-Dctd type (per 24 hour period) No monit	DA	95.00	0.00	0.00	95.00
WFDAD	+	Wood flr drying add-on kit-Dctd(per 24 hr period) No monit	DA	50.00	0.00	0.00	50.00
WFI	+	Wood floor drying-Inj type (per 24 hour period) No monit	DA	180.00	0.00	0.00	180.00

**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.

**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

NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD: \* PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER. \* BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION. \* SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION. \* ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER. \* VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION

**MULTI YEAR**

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.

**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](http://www.purchasing.ri.gov)."

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## **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.

**P6**

THIS PURCHASE PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE

**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 NO MORE THAN MONTHLY TO THE RECEIVING  
AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS  
AUTOMATICALLY CANCELLED

**PARTIAL**

PARTIAL OR PROGRESS PAYMENTS MAY BE MADE. PAYMENT WILL BE AUTHORIZED UPON RECEIPT AND ACCEPTANCE BY THE AGENCY OF THE PORTION OF THE CONTRACT OR PURCHASE ORDER COMPLETED BY THE VENDOR. PAYMENT UPON THE RENDERING OF A PROPERLY SUBMITTED INVOICE.



**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.

**LICENSE REQUIREMENTS**

VENDOR (OWNER OF COMPANY) IS RESPONSIBLE TO COMPLY WITH ALL LICENSING OR STATE PERMITS REQUIRED FOR THIS TYPE OF SERVICE. A COPY OF LICENSE/PERMIT SHOULD BE SUBMITTED WITH THIS BID. IN ADDITION TO THESE LICENSE REQUIREMENTS, BIDDER, BY SUBMISSION OF THIS BID, CERTIFIES THAT ANY/ALL WORK RELATED TO THIS BID, AND ANY SUBSEQUENT AWARD WHICH REQUIRES A RHODE ISLAND LICENSE(S), SHALL BE PERFORMED BY AN INDIVIDUAL(S) HOLDING A VALID RHODE ISLAND LICENSE.