

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	GILL SERVICES INC 1177 JEFFERSON BLVD WARWICK, RI 02886 United States
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HAZARDOUS WASTE & PETROLEUM RELATED EMERGENCIES - MPA #118	
Award Number	3345369
Revision Number	2
Effective Period	01-OCT-2013 - 30-SEP-2017
Approved PO Date	18-OCT-2016
Vendor Number	857-iSupplier

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
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Type of Requisition	*OTHER
Requisition Number	
Change Order Requisition Number	
Solicitation Number	7461291A1
Freight	Paid
Payment Terms	NET 30
Buyer	Walsh, Gail -
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.

CHANGE TO PO #3345369 DATED 9/18/13

CHANGE EFFECTIVE PERIOD:

FROM: 10/1/13 - 9/30/16

TO: 10/1/13 - 9/30/17

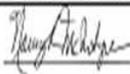
EXERCISING THE SECOND OF THREE OPTION YEARS.

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.

EQUAL OPPORTUNITY COMPLIANCE

THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.

WAGE REQUIREMENTS - ADDITIONAL

VENDOR IS ADVISED THAT ALL PROVISIONS OF TITLE 37 CHAPTER 13 OF THE GENERAL LAWS OF RHODE ISLAND APPLY TO THE WORK COVERED BY THIS REQUEST, AND THAT PAYMENT OF THE GENERAL PREVAILING RATE OF PER DIEM WAGES AND THE GENERAL PREVAILING RATE FOR REGULAR, OVERTIME, AND OTHER WORKING CONDITIONS EXISTING IN THE LOCALITY FOR EACH CRAFT, MECHANIC, TEAMSTER, OR TYPE OF WORKMAN NEEDED TO EXECUTE THIS WORK IS A REQUIREMENT FOR BOTH CONTRACTORS AND SUBCONTRACTORS.

CAMPAIGN FINANCE COMPLIANCE

CAMPAIGN FINANCE: In accordance with RI General Law 17-27-2, Every person or business entity providing goods or services of \$5,000 or more, and has in the preceding 24 months, contributed an aggregate amount in excess of \$250 within a calendar year to any general officer, or candidate for general office, any member, or candidate for general assembly, or political party, is required to electronically file an affidavit regarding political contributions at:

<https://secure.ricampaignfinance.com/RhodeIslandCF/Public/VendorAffidavit.aspx>

ARRA SUPPLEMENTAL TERMS AND CONDITIONS

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

TERMS 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.



RI Purchase Agreement Amendment Report

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

GILL SERVICES INC
 1177 JEFFERSON BLVD
 WARWICK, RI 02886
 United States

Amendment Date: 02-OCT-15
 Original Award Date: 18-SEP-13
 Buyer: G Walsh
 Phone #:
 FOB: Destination
 Terms: NET 30
 Vendor # 857

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States	Change Order Number 1 Award Number 3345369 Effective Period 01-OCT-13 - 30-SEP-16	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST, RI MPA United States
	HAZARDOUS WASTE & PETROLEUM RELATED EMERGENCIES - MPA #118			

Description			Bid Number	Change Order Req#	
HAZARDOUS WASTE & PETROLEUM RELATED EMERGENCIES - MPA #118			7461291		
Line #	Code	Class-Item	Quantity	Unit	Unit Price
		CHANGE TO PO #3345369 DATED 9/18/13 CHANGE EFFECTIVE PERIOD: FROM: 10/1/13 - 9/30/15 TO: 10/1/13 - 9/30/16 EXERCISING THE FIRST OF THREE OPTION YEARS.			

STATE PURCHASING AGENT
Nancy R. McIntyre



Notice of Contract Purchase Agreement

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

GILL SERVICES INC
1177 JEFFERSON BLVD
WARWICK, RI 02886
United States

HAZARDOUS WASTE & PETROLEUM RELATED EMERGENCIES - MPA #118	
Award Number 3345369	Effective Period: 01-OCT-13 - 30-SEP-15

S H I P T O	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States	I N V O I C E	MASTER PRICE AGREEMENT SEE BELOW RELEASE AGAINST,RI MPA United States
	Date: 18-SEP-13 Buyer: G Walsh Shipping: Paid Terms: NET 30 Vendor#: 857		

Department	Type of Requisition	Bid Number	Requisition Number
		N/A	

MASTER PRICE AGREEMENT #118
10/1/13 - 9/30/15 - WITH THE OPTION FOR THREE (3) ONE (1) YEAR EXTENSIONS

AGENCY CONTACT:
J. BALL
401-222-1360 X 7129

SUPPLIER CONTACT:
P. GILL
401-921-4444

IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS AND DOCUMENTS OF PUBLIC BID #7641291

STATE PURCHASING AGENT
Lorraine A. Hynes

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

Gill Services Inc

1177 Jefferson Blvd

Warwick, RI

Emergency Contact Phone Numbers

1st Responder	Paul Gill
640-9767 cell	home 397-7490
2nd Responder	James Gibbons
345-8300 cell	home 826-0415
3rd Responder	Nadine Gill
575-1677 cell	home 397-7490
4th Responder	Steven Gill
230-7753 cell	home 792-9730
5th Responder	Frank Abbatematteo
578-9746 cell	home 934-1012

Gill Services, Inc.

1177 Jefferson Blvd.

Warwick, RI

Gill Services, Inc. requires ongoing training for all response personnel. This training includes, but is not limited to, OSHA 40 HR. HAZWOPER, OSHA 8 hr. annual refresher, confined space entry and rescue, first aid and CPR. Additionally personnel may receive training in other areas such as marines spill response, National Incident Management System, heavy equipment operations, DOT regulations as well as other technical and scientific fields.

The following pages outline the requirements and qualifications for the following labor categories:

- Field Service Supervisor / Field Service Specialist
- Field Service Foreman
- Field Clerk/Field Accountant
- Laborer / Field Technician
- Equipment Operator / Truck Driver
- Electrician / Plumber / Carpenter
- Welder / Mechanic / Pipe Fitter
- Senior Welder / Mechanic / Pipe Fitter (includes senior mechanical tech)
- Staff Geologist / Scientist / Engineer (includes biologist)
- Senior Geologist / Scientist / Engineer (included senior hydrologist)
- Chemist
- Industrial Hygienist (includes toxicologist)
- Site Safety Officer
- Project Manager
- Field Inspector
- Major Spill Administrator

Professional Engineer / LSP Gill Services, Inc. does not currently staff any Marine Chemist, Divers or Dive Supervisors. Any Marine Chemist or dive services will be subcontracted.

Laborer, Technician OSHA 40 hour trained, performs physical labor tasks on site.

Equipment Operator OSHA 40 trained, hydraulics license, operates all excavators, backhoes and bobcats during excavation work.

Industrial Hygienist BS degree, oversight on exposure issues and certified monitoring.

Geologist/Hydrogeologist BS degree, oversight on soil and subsurface parameters.

Chemist BS degree, OSHA 40 trained, chemical management, all aspects.

Scientist BS degree OSHA 40 trained, contamination/exposure parameters and management.

Engineer BS degree Manage all venues of the site engineering plan.

Toxicologist MS degree Manage and direct real and potential toxicological parameters.

Marine Chemist MS degree Manage all venues of waterway and wetlands work including remedial activities.

Industrial Hygienist BS degree Manage all exposure monitoring issues for certification.

Field Accountant BS degree Financial site management.

Project Manager Multi year experience with spill cleanup and remediation, responsible for full site operation with budgets.

Truck Driver Multi year experience, operate all commercial trucks

Site Safety Officer Proven safety background with specific certifications, responsible for all aspects of site safety programs and management.

Diver/Diver Supervisor Fully Certified, perform underwater tasks with supervision.

Electrician Fully Certified and licensed, perform all aspects of electrical work.

Supervisor Multi year experience with site management and remedial activities.
OHSA certified

Foreman OSHA 40 certified, responsible for personnel management and all work task completion.

0001 - LABOR CATEGORIES AND HOURLY RATES

ID#	LABOR CATEGORY		
0001A	SUPERVISOR	STRAIGHT TIME (S/T)	\$ <u>85.00</u>
		OVERTIME (O/T)	\$ <u>120.00</u>
0001B	FOREMAN	(S/T)	\$ <u>65.00</u>
		(O/T)	\$ <u>92.00</u>
0001C	FIELD CLERK	(S/T)	\$ <u>55.00</u>
		(O/T)	\$ <u>80.00</u>
0001D	LABORER	(S/T)	\$ <u>60.00</u>
		(O/T)	\$ <u>85.00</u>
0001E	EQUIPMENT OPERATOR	(S/T)	\$ <u>60.00</u>
		(O/T)	\$ <u>85.00</u>
0001F	TECHNICIAN	(S/T)	\$ <u>58.00</u>
		(O/T)	\$ <u>84.00</u>
0001G	TRUCK DRIVER	(S/T)	\$ <u>58.00</u>
		(O/T)	\$ <u>84.00</u>
0001H	ELECTRICIAN	(S/T)	\$ <u>95.00</u>
		(O/T)	\$ <u>142.00</u>
0001I	WELDER	(S/T)	\$ <u>78.00</u>
		(O/T)	\$ <u>117.00</u>
0001J	CARPENTER	(S/T)	\$ <u>80.00</u>
		(O/T)	\$ <u>120.00</u>
0001K	BIOLOGIST	(S/T)	\$ <u>87.00</u>
		(O/T)	\$ <u>130.00</u>

0001 - LABOR CATEGORIES AND HOURLY RATES

ID#	LABOR CATEGORY		
0001L	STAFF GEOLOGIST	(S/T)	\$ 85.00
		(O/T)	\$ 127.00
0001M	SENIOR HYDROLOGIST	(S/T)	\$ 100.00
		(O/T)	\$ 150.00
0001N	CHEMIST	(S/T)	\$ 79.00
		(O/T)	\$ 118.50
0001O	STAFF SCIENTIST	(S/T)	\$ 85.00
		(O/T)	\$ 127.00
0001P	DIVER	(S/T)	\$ 135.00
		(O/T)	\$ 202.00
0001Q	ENGINEER	(S/T)	\$ 120.00
		(O/T)	\$ 180.00
0001R	TOXICOLOGIST	(S/T)	\$ 120.00
		(O/T)	\$ 180.00
0001S	MARINE CHEMIST	(S/T)	\$ 120.00
		(O/T)	\$ 180.00
0001T	INDUST. HYGENIST	(S/T)	\$ 120.00
		(O/T)	\$ 180.00
0001U	FIELD ACCOUNTANT	(S/T)	\$ 65.00
		(O/T)	\$ 97.50
0001V	SENIOR PROJECT ENGINEER	(S/T)	\$ 120.00
		(O/T)	\$ 180.00
0001W	SITE SAFETY OFFICER	(S/T)	\$ 85.00
		(O/T)	\$ 127.50
0001X	PROJECT MANAGER	(S/T)	\$ 100.00
		(O/T)	\$ 150.00
0001Y	MAJOR SPILL ADMINISTRATOR	(S/T)	\$ 125.00
		(O/T)	\$ 187.50

0001 - LABOR CATEGORIES AND HOURLY RATES

ID#	LABOR CATEGORY		
0001Z	DIVE SUPERVISOR	(S/T)	\$ <u>135.00</u>
		(O/T)	\$ <u>202.00</u>
0001AA	SENIOR MECHANICAL TECHNICIAN	(S/T)	\$ <u>170.00</u>
		(O/T)	\$ <u>180.00</u>

(Continue with 0001AB, 0001AC, etc., if you wish to submit extra labor categories)

0002 – BARGES

ID#	DESCRIPTION	STANDBY RATE	OPERATING RATE	QTY HELD
0002A	SELF-SUSTAINING BARGE WITH VACUUM PUMPS			_____
	Size/Capacity: _____ (minimum hours _____)			
	HOURLY RATE	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0002B	WORK BARGE			_____
	Size/Capacity: _____ (minimum hours _____)			
	HOURLY RATE	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
	<i>See 0003</i>			
0002C	HOPPER BARGE			_____
	Size/Capacity: _____ (minimum hours _____)			
	HOURLY RATE	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0002D	SALVAGE BARGE			_____
	Size/Capacity: _____ (minimum hours _____)			
	HOURLY RATE	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	

(Continue with 0002E, 0002F, etc., if you wish to submit extra Barges)

0003 - VESSELS

ID#	DESCRIPTION	STANDBY RATE	OPERATING RATE	QTY HELD
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0003A	UTILITY BOATS W/MOTOR <u>225</u> HP			<u>1</u>
	Size/Capacity: <u>10'</u> (minimum hours <u> </u>)			
	HOURLY RATE	\$ <u>90.00</u>	\$ <u>120.00</u>	
	DAILY RATE	\$ <u>720.00</u>	\$ <u>960.00</u>	
	WEEKLY RATE	\$ <u>3,600.</u>	\$ <u>4,800.00</u>	
	Price includes <input checked="" type="checkbox"/> operator <input checked="" type="checkbox"/> fuel			
	or			
	Price does not include <input type="checkbox"/> operator <input type="checkbox"/> fuel			

0003B	UTILITY BOATS W/MOTOR <u>700</u> HP			<u>1</u>
	Size/Capacity: <u>33'</u> (minimum hours <u> </u>)			
	HOURLY RATE	\$ <u>350.</u>	\$ <u>350.00</u>	
	DAILY RATE	\$ <u>2,000.</u>	\$ <u>3,000.00</u>	
	WEEKLY RATE	\$ <u>14,000.</u>	\$ <u>15,000</u>	
	Price includes <input checked="" type="checkbox"/> operator <input checked="" type="checkbox"/> fuel			
	or			
	Price does not include <input type="checkbox"/> operator <input type="checkbox"/> fuel			

0003C	UTILITY BOATS W/MOTOR <u> </u> HP			<u> </u>
	Size/Capacity: <u> </u> (minimum hours <u> </u>)			
	HOURLY RATE	\$ <u> </u>	\$ <u> </u>	
	DAILY RATE	\$ <u> </u>	\$ <u> </u>	
	WEEKLY RATE	\$ <u> </u>	\$ <u> </u>	
	Price includes <input type="checkbox"/> operator <input type="checkbox"/> fuel			
	or			
	Price does not include <input type="checkbox"/> operator <input type="checkbox"/> fuel			

0003D	LCM WITH CREW W/MOTOR			<u> </u>
	Size/Capacity/HP: <u> </u> (minimum hours <u> </u>)			
	HOURLY RATE	\$ <u> </u>	\$ <u> </u>	
	DAILY RATE	\$ <u> </u>	\$ <u> </u>	
	WEEKLY RATE	\$ <u> </u>	\$ <u> </u>	
	Price includes <input type="checkbox"/> operator <input type="checkbox"/> fuel			
	or			
	Price does not include <input type="checkbox"/> operator <input type="checkbox"/> fuel			

0003E	TUG WITH CREW			<u> </u>
	Size/Capacity: <u> </u> (minimum hours <u> </u>)			
	HOURLY RATE	\$ <u> </u>	\$ <u> </u>	
	DAILY RATE	\$ <u> </u>	\$ <u> </u>	
	WEEKLY RATE	\$ <u> </u>	\$ <u> </u>	
	Price includes <input type="checkbox"/> operator <input type="checkbox"/> fuel			
	or			
	Price does not include <input type="checkbox"/> operator <input type="checkbox"/> fuel			

0003 – VESSELS - continued

ID#	DESCRIPTION	STANDBY RATE	OPERATING RATE	QTY HELD
0003F	OFFSHORE SUPPLY VESSEL W/CREW			<u>1</u>
	Size/Capacity: <u>33'</u> (minimum hours <u>10</u>)			
	HOURLY RATE	<u>\$ 250.</u>	<u>\$ 350.00</u>	
	DAILY RATE	<u>\$ 2,000.00</u>	<u>\$ 3,000.00</u>	
	WEEKLY RATE	<u>\$ 10,000.00</u>	<u>\$ 15,000.00</u>	
	Price includes () operator () fuel			
	or			
	Price does not include () operator () fuel			

0003G	SALVAGE VESSEL W/CREW			_____
	Size/Capacity: _____ (minimum hours _____)			
	HOURLY RATE	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
	Price includes () operator () fuel			
	or			
	Price does not include () operator () fuel			

(Continue with 0003H, 0003I, etc., if you wish to submit additional vessels)

0004 – SKIMMERS

ID#	DESCRIPTION	STANDBY RATE	OPERATING RATE	QTY HELD
0004A	SKIMMER: Type/Name _____ Size/Capacity: _____ (minimum hours _____)			_____
	HOURLY RATE	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
	Price includes () operator () fuel			
	or			
	Price does not include () operator () fuel			
0004B	SKIMMER: Type/Name: _____ Size/Capacity _____ (minimum hours _____)			_____
	HOURLY RATE	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
	Price includes () operator () fuel			
	or			
	Price does not include () operator () fuel			
0004C	SKIMMER: Type/Name: _____ Size/Capacity _____ (minimum hours _____)			_____
	HOURLY RATE	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
	Price includes () operator () fuel			
	or			
	Price does not include () operator () fuel			

(Continue with 0004D, 0004E, etc., if you wish to submit additional skimmers)

0005 - VEHICLES

ID#	DESCRIPTION	STANDBY RATE	OPERATING RATE	QTY HELD
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0005A CARS/PICKUPS/WAGONS/VANS

(Note: Contractor vehicles used solely to transport employees, and/or other equipment or materials to and from the Contractor's operations Center to the site, but not used at the site, will be paid only for the time in travel in the form of mileage not to exceed the rate established by the State of Rhode Island)

0005B WAGONS/VANS - 10 Passengers or more

HOURLY RATE	\$ _____	\$ _____	_____
DAILY RATE	\$ _____	\$ _____	_____
WEEKLY RATE	\$ _____	\$ _____	_____

Price includes () mileage or
Price does not include () mileage

0005C SMALL TRUCKS 1/2-5 TONS mileage charge: _____/mile

HOURLY RATE(min.hrs____)	\$ <u>20.00</u>	\$ <u>30.00</u>	<u>1</u>
DAILY RATE	\$ <u>160.00</u>	\$ <u>240.00</u>	
WEEKLY RATE	\$ <u>800.00</u>	\$ <u>1,200.00</u>	

Price includes () operator or
Price does not include () operator

0005D 4 WHEEL DRIVE JEEP mileage charge: _____/mile

HOURLY RATE(min.hrs____)	\$ _____	\$ _____	_____
DAILY RATE	\$ _____	\$ _____	
WEEKLY RATE	\$ _____	\$ _____	

Price includes () operator or
Price does not include () operator

0005E 4 WHEEL DRIVE TRUCK mileage charge: _____/mile

HOURLY RATE(min.hrs____)	\$ _____	\$ _____	_____
DAILY RATE	\$ _____	\$ _____	
WEEKLY RATE	\$ _____	\$ _____	

Price includes () operator or
Price does not include () operator

0005F TANK TRUCK 3 1/2 gal. mileage charge: _____/mile

HOURLY RATE(min.hrs____)	\$ <u>140.00</u>	\$ <u>150.</u>	<u>50B</u>
DAILY RATE	\$ <u>1,120.00</u>	\$ <u>1,200.00</u>	
WEEKLY RATE	\$ <u>5,600.00</u>	\$ <u>6,000.00</u>	

Price includes () operator or
Price does not include () operator

0005 – VEHICLES - continued

ID#	DESCRIPTION	STANDBY RATE	OPERATING RATE	QTY	HELD
0005G	TANK TRUCK _____ gal. mileage charge: _____/mile				
	HOURLY RATE(min.hrs _____)	\$ _____	\$ _____		
	DAILY RATE	\$ _____	\$ _____		
	WEEKLY RATE	\$ _____	\$ _____		
	Price includes () operator or				
	Price does not include () operator				
0005H	TANK TRUCK <u>440</u> gal. mileage charge: _____/mile				<u>1</u>
	HOURLY RATE(min.hrs <u>4</u>)	\$ <u>100.00</u>	\$ <u>100.00</u>		
	DAILY RATE	\$ <u>800.00</u>	\$ <u>800.00</u>		
	WEEKLY RATE	\$ <u>4,000.00</u>	\$ <u>4,000.00</u>		
	Price includes () operator or				
	Price does not include () operator				
0005I	TANK TRUCK <u>350</u> gal. mileage charge: _____/mile				<u>1</u>
	HOURLY RATE(min.hrs <u>4</u>)	\$ <u>100.00</u>	\$ <u>100.00</u>		
	DAILY RATE	\$ <u>800.00</u>	\$ <u>800.00</u>		
	WEEKLY RATE	\$ <u>4,000.00</u>	\$ <u>4,000.00</u>		
	Price includes () operator or				
	Price does not include () operator				
0005J	VACUUM TRUCK <u>3,000</u> gal. mileage charge: _____/mile				<u>SVB</u>
	HOURLY RATE(min.hrs <u>4</u>)	\$ <u>150.00</u>	\$ <u>150.00</u>		
	DAILY RATE	\$ <u>1,200.00</u>	\$ <u>1,200.00</u>		
	WEEKLY RATE	\$ <u>6,000.00</u>	\$ <u>6,000.00</u>		
	Price includes () operator or				
	Price does not include () operator				
0005K	VACUUM TRUCK _____ gal. mileage charge: _____/mile				
	HOURLY RATE(min.hrs _____)	\$ _____	\$ _____		
	DAILY RATE	\$ _____	\$ _____		
	WEEKLY RATE	\$ _____	\$ _____		
	Price includes () operator or				
	Price does not include () operator				
0005L	VACUUM TRUCK _____ gal. mileage charge: _____/mile				
	HOURLY RATE(min.hrs _____)	\$ _____	\$ _____		
	DAILY RATE	\$ _____	\$ _____		
	WEEKLY RATE	\$ _____	\$ _____		
	Price includes () operator or				
	Price does not include () operator				

0005 - VEHICLES - continued

ID#	DESCRIPTION	STANDBY RATE	OPERATING RATE	QTY HELD
0005M	VACUUM TRUCK <u>3,000</u> gal. mileage charge: <u> </u> /mile			<u>1</u>
	HOURLY RATE(min.hrs <u> </u>)	\$ <u>150.00</u>	\$ <u>150.00</u>	
	DAILY RATE	\$ <u>1,200.00</u>	\$ <u>1,200.00</u>	
	WEEKLY RATE	\$ <u>6,000</u>	\$ <u>6,000.00</u>	
	Price includes () operator or			
	Price does not include () operator			
0005N	VACUUM TRUCK (STAINLESS) <u> </u> gal. mileage charge: <u> </u> /mile			<u> </u>
	HOURLY RATE(min.hrs <u> </u>)	\$ <u> </u>	\$ <u> </u>	
	DAILY RATE	\$ <u> </u>	\$ <u> </u>	
	WEEKLY RATE	\$ <u> </u>	\$ <u> </u>	
	Price includes () operator or			
	Price does not include () operator			
0005O	DUMP TRUCK 10 ton mileage charge: <u> </u> /mile			<u>1</u>
	HOURLY RATE(min.hrs <u>4</u>)	\$ <u>90.00</u>	\$ <u>90.00</u>	
	DAILY RATE	\$ <u>720.00</u>	\$ <u>720.00</u>	
	WEEKLY RATE	\$ <u>3,600</u>	\$ <u>3,600.00</u>	
	Price includes () operator or			
	Price does not include () operator			
0005P	DUMP TRUCK 20 ton mileage charge: <u> </u> /mile			<u> </u>
	HOURLY RATE(min.hrs <u>4</u>)	\$ <u>90.00</u>	\$ <u>90.00</u>	
	DAILY RATE	\$ <u>720.00</u>	\$ <u>720.00</u>	
	WEEKLY RATE	\$ <u>3,600.00</u>	\$ <u>3,600.00</u>	
	Price includes () operator or			
	Price does not include () operator			
0005Q	DUMP TRUCK <u> </u> ton mileage charge: <u> </u> /mile			<u> </u>
	HOURLY RATE(min.hrs <u> </u>)	\$ <u> </u>	\$ <u> </u>	
	DAILY RATE	\$ <u> </u>	\$ <u> </u>	
	WEEKLY RATE	\$ <u> </u>	\$ <u> </u>	
	Price includes () operator or			
	Price does not include () operator			
0005R	BOOM/CRANE TRUCK <u> </u> ton mileage charge: <u> </u> /mile			<u> </u>
	HOURLY RATE(min.hrs <u> </u>)	\$ <u> </u>	\$ <u> </u>	
	DAILY RATE	\$ <u> </u>	\$ <u> </u>	
	WEEKLY RATE	\$ <u> </u>	\$ <u> </u>	
	Price includes () operator or			
	Price does not include () operator			

0005 -- VEHICLES - continued

ID#	DESCRIPTION	STANDBY RATE	OPERATING RATE	QTY HELD
0005S	BOOM/CRANE TRUCK ___ ton mileage charge: ___/mile			<u>SVB</u>
	HOURLY RATE(min.hrs ___)	\$ <u>150.00</u>	\$ _____	
	DAILY RATE	\$ <u>1,200.00</u>	\$ _____	
	WEEKLY RATE	\$ <u>6,000.00</u>	\$ _____	
	Price includes () operator or			
	Price does not include () operator			
0005T	TRACTOR mileage charge: ___/mile			_____
	HOURLY RATE(min.hrs ___)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
	Price includes () operator or			
	Price does not include () operator			
0005U	PORTABLE SKID MOUNT VACUUM UNIT mileage charge: <u>N/C</u> /mile			_____
	HOURLY RATE(min.hrs ___)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
	Price includes () operator or			
	Price does not include () operator			
0005V	VACTOR 10 CUBIC YARDS mileage charge: ___/mile			<u>SVB</u>
	HOURLY RATE(min.hrs <u>4</u>)	\$ <u>125.00</u>	\$ _____	
	DAILY RATE	\$ <u>1,000.00</u>	\$ _____	
	WEEKLY RATE	\$ <u>5,000.00</u>	\$ _____	
	Price includes (✓) operator or			
	Price does not include () operator			
0005W	BOX TRUCK W/ LIFTGATE mileage charge: ___/mile			<u>3</u>
	HOURLY RATE(min.hrs ___)	\$ <u>85.00</u>	\$ _____	
	DAILY RATE	\$ <u>680.00</u>	\$ _____	
	WEEKLY RATE	\$ <u>3,400.00</u>	\$ _____	
	Price includes (✓) operator or			
	Price does not include () operator			

(Continue with 0005X, 0005Y, etc., if you wish to submit additional vehicles)

0006 – TRAILERS

ID#	DESCRIPTION	STANDBY RATE	OPERATING RATE	QTY HELD
0006A	VACUUM TRAILER ___ gal.			_____
	HOURLY RATE(min.hrs___)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0006B	VACUUM TRAILER ___ gal.			_____
	HOURLY RATE(min.hrs___)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0006C	VACUUM TRAILER ___ gal.			_____
	HOURLY RATE(min.hrs___)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0006D	VACUUM TRAILER ___ gal.			_____
	HOURLY RATE(min.hrs___)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0006E	TRAILER STAINLESS STEEL ___ gal.			_____
	HOURLY RATE(min.hrs___)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY	\$ _____	\$ _____	
0006F	TRAILER CARBON STEEL ___ gal.			_____
	HOURLY RATE(min.hrs___)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0006G	TRAILER (FRAC TANK) ___ gal.			_____
	HOURLY RATE(min.hrs___)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0006H	TRAILER (DUMPSTER) ___ gal.			_____
	HOURLY RATE(min.hrs___)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0006I	TRAILER (FLAT BED) ___ ft.			_____
	HOURLY RATE(min.hrs___)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	

0006 – TRAILERS - continued

ID#	DESCRIPTION	STANDBY RATE	OPERATING RATE	QTY HELD
0006J	TRAILER <u>DECONTAMINATION</u> /TYPE ____ ft.			_____
	Description: _____			
	HOURLY RATE	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0006K	TRAILER <u>SPILL</u> /TYPE ____ ft.			_____
	HOURLY RATE	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0006L	TRAILER <u>LAB</u>/TYPE ____ ft. WITH CHEMISTS			_____
	HOURLY RATE	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0006M	TRAILER <u>MOBILE INCIDENT COMMAND UNIT</u>/TYPE ____ ft.			_____
	Description: _____			
	HOURLY RATE	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0006N	TRAILER <u>SEWER CLEANING JET</u>			_____
	HOURLY RATE(min.hrs ____)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0006O	TRAILER <u>SEWER CAMERA RIG</u>			_____
	HOURLY RATE(min.hrs ____)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0006P	TRAILER <u>STORAGE</u>/TYPE ____ ft.			_____
	HOURLY RATE(min.hrs ____)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	

(Continue with 0006Q, 0006R, etc., if you wish to submit additional trailers)

0007 - EQUIPMENT

ID#	DESCRIPTION	STANDBY RATE	OPERATING RATE	QTY HELD
0007A	FRAC TANK <u>20,000,</u> SIZE/CAPACITY			<u>1</u>
	HOURLY RATE(min.hrs <u>8</u>)	\$ <u>160.00</u>	\$ _____	
	DAILY RATE	\$ <u>1,280.00</u>	\$ _____	
	WEEKLY RATE	\$ <u>6,400.00</u>	\$ _____	
0007B	FRAC TANK _____ SIZE/CAPACITY			_____
	HOURLY RATE(min.hrs _____)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0007C	DUMPSTER _____ SIZE/CAPACITY			_____
	HOURLY RATE(min.hrs _____)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0007D	FRONT END LOADER <u>2 yard</u> SIZE/CAPACITY			<u>1</u>
	HOURLY RATE(min.hrs _____)	\$ <u>125</u>	\$ <u>125.00</u>	
	DAILY RATE	\$ <u>1,000.</u>	\$ <u>1,000.00</u>	
	WEEKLY RATE	\$ <u>5,000.</u>	\$ <u>5,000.00</u>	
	Price includes () operator or			
	Price does not include () operator			
0007E	FORKLIFT <u>1 Ton</u> SIZE/CAPACITY			<u>1</u>
	HOURLY RATE(min.hrs <u>4</u>)	\$ <u>35.</u>	\$ <u>35.00</u>	
	DAILY RATE	\$ <u>280.00</u>	\$ <u>280.00</u>	
	WEEKLY RATE	\$ <u>1,400.</u>	\$ <u>1,400.00</u>	
	Price includes () operator or			
	Price does not include () operator			
0007F	FORKLIFT _____ SIZE/CAPACITY			_____
	HOURLY RATE(min.hrs _____)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
	Price includes () operator or			
	Price does not include () operator			
0007G	BACKHOE <u>1 yard</u> SIZE/CAPACITY			<u>1</u>
	HOURLY RATE(min.hrs <u>4</u>)	\$ <u>95.00</u>	\$ <u>95.00</u>	
	DAILY RATE	\$ <u>760.00</u>	\$ <u>760.00</u>	
	WEEKLY RATE	\$ <u>3,800.</u>	\$ <u>3,800.00</u>	
	Price includes (<input checked="" type="checkbox"/>) operator or			
	Price does not include () operator			

0007 – EQUIPMENT - continued

ID#	DESCRIPTION	STANDBY RATE	OPERATING RATE	QTY HELD
0007H	CHAINSAW - MFG _____, Model _____			<u>2</u>
	HOURLY RATE(min.hrs _____)		\$ <u>10,00</u>	
	DAILY RATE		\$ <u>80,00</u>	
	WEEKLY RATE		\$ <u>400,00</u>	
0007I	HAND HELD RADIO UHF			_____
	HOURLY RATE(min.hrs _____)		\$ _____	
	DAILY RATE		\$ _____	
	WEEKLY RATE		\$ _____	
	(Radios must be specifically approved by the SOSC)			
0007J	HAND HELD RADIO VHF			_____
	HOURLY RATE(min.hrs _____)		\$ _____	
	DAILY RATE		\$ _____	
	WEEKLY RATE		\$ _____	
	(Radios must be specifically approved by the SOSC)			
0007K	CELLULAR PHONES			<u>5</u>
	HOURLY RATE(min.hrs _____)*		\$ _____	
	DAILY RATE*		\$ _____	
	WEEKLY RATE*		\$ _____	
	*(No additional charges for air time are allowable)			
	(Cell Phones must be specifically approved by the SOSC)			
0007L	PORTABLE TOILET			_____
	HOURLY RATE(min.hrs _____)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
	Price includes () all servicing or Price does not include () all servicing			
0007M	AIR EXHAUST BLOWERS - Mfg <u>Coppus</u> , Model <u>EIE</u>			<u>2</u>
	HOURLY RATE(min.hrs _____)	\$ _____	\$ <u>15</u>	
	DAILY RATE	\$ _____	\$ <u>120</u>	
	WEEKLY RATE	\$ _____	\$ <u>600</u>	
0007N	WEED WACKER - Mfg. _____, Model _____			<u>2</u>
	HOURLY RATE(min.hrs _____)		\$ <u>10,00</u>	
	DAILY RATE		\$ <u>80,00</u>	
	WEEKLY RATE		\$ <u>400,</u>	
0007O	PRESSURE WASHER _____psi.			<u>1</u>
	HOURLY RATE(min.hrs _____)	\$ _____	\$ <u>20,00</u>	
	DAILY RATE	\$ _____	\$ <u>100,00</u>	
	WEEKLY RATE	\$ _____	\$ <u>500,00</u>	

0007 - EQUIPMENT - continued

ID#	DESCRIPTION	STANDBY RATE	OPERATING RATE	QTY HELD
0007P	PRESSURE WASHER ____psi.			_____
	HOURLY RATE(min.hrs____)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0007Q	SHIPPING CONTAINER - Size _____			_____
	HOURLY RATE(min.hrs____)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0007R	SHIPPING CONTAINER - Size _____			_____
	HOURLY RATE(min.hrs____)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0007S	<u>BACKHOE 680 CASE OR EQUIVALENT SIZE/CAPACITY</u>			<u>1</u>
	HOURLY RATE(min.hrs <u>4</u>)	\$ <u>125.00</u>	\$ <u>125.00</u>	
	DAILY RATE	\$ <u>1,000.00</u>	\$ <u>1,000.00</u>	
	WEEKLY RATE	\$ <u>5,000.00</u>	\$ <u>5,000.00</u>	
	Price includes <input checked="" type="checkbox"/> operator or			
	Price does not include () operator			
0007T	<u>EXCAVATOR 225 CAT OR EQUIVALENT SIZE/CAPACITY</u>			<u>1</u>
	HOURLY RATE(min.hrs <u>4</u>)	\$ <u>160.00</u>	\$ <u>160.00</u>	
	DAILY RATE	\$ <u>1,280.00</u>	\$ <u>1,280.00</u>	
	WEEKLY RATE	\$ <u>6,400.00</u>	\$ <u>6,400.00</u>	
	Price includes <input checked="" type="checkbox"/> operator or			
	Price does not include () operator			
0007U	<u>EXCAVATOR 235 CAT OR EQUIVALENT SIZE/CAPACITY</u>			_____
	HOURLY RATE(min.hrs____)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
	Price includes () operator or			
	Price does not include () operator			
0007V	<u>EXCAVATOR LARGE SIZE/CAPACITY</u>			<u>1</u>
	HOURLY RATE(min.hrs <u>4</u>)	\$ <u>200.00</u>	\$ <u>200.00</u>	
	DAILY RATE	\$ <u>1,600.00</u>	\$ <u>1,600.00</u>	
	WEEKLY RATE	\$ <u>8,000.00</u>	\$ <u>8,000.00</u>	
	Price includes <input checked="" type="checkbox"/> operator or			
	Price does not include () operator			

0007 - EQUIPMENT - continued

ID#	DESCRIPTION	STANDBY RATE	OPERATING RATE	QTY HELD
0007W	EXCAVATOR <u>SMALL</u> SIZE/CAPACITY			—
	HOURLY RATE(min. hrs <u>4</u>)	\$ <u>45.00</u>	\$ <u>45.00</u>	
	DAILY RATE	\$ <u>360.00</u>	\$ <u>360.00</u>	
	WEEKLY RATE	\$ <u>1,800.00</u>	\$ <u>1,800.00</u>	
	Price includes () operator or			
	Price does not include () operator			
0007X	RADIO TWO WAY			—
	HOURLY RATE	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
	(Radios must be specifically approved by the SOSOC)			
0007Y	BOBCAT			—
	HOURLY RATE(min. hrs <u>4</u>)	\$ <u>40.00</u>	\$ <u>40.00</u>	
	DAILY RATE	\$ <u>320.00</u>	\$ <u>320.00</u>	
	WEEKLY RATE	\$ <u>1,600.00</u>	\$ <u>1,600.00</u>	
	Price includes () operator or			
	Price does not include () operator			
0007Z	DRILL RIG GEO PROBE			—
	HOURLY RATE(min. hrs <u> </u>)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
	Price includes () operators or			
	Price does not include () operators			
0007AA	DRILL RIG AUGER			—
	HOURLY RATE(min. hrs <u> </u>)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
	Price includes () operators or			
	Price does not include () operators			
0007AB	DRILL RIG ROTARY			—
	HOURLY RATE(min. hrs <u> </u>)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
	Price includes () operators or			
	Price does not include () operators			
0007AC	CARBON TREATMENT SYSTEM			<u>1</u>
	HOURLY RATE(min. hrs <u>8</u>)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ <u>250.00</u>	
	WEEKLY RATE	\$ _____	\$ _____	

0007 – EQUIPMENT - continued

ID#	DESCRIPTION	STANDBY RATE	OPERATING RATE	QTY HELD
0007AD	35 MM UNDERWATER CAMERA (per day)			—
	HOURLY RATE	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0007AE	UNDERWATER VIDEO SYSTEM (per day)			—
	HOURLY RATE	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0007AF	SCUBA GEAR WITHOUT COMMUNICATIONS (PER DIVER)			—
	HOURLY RATE	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0007AG	SCUBA GEAR WITH COMMUNICATIONS AND SURFACED SUPPLIED AIR (PER DIVER)			—
	HOURLY RATE	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0007AH	LEVEL A PPE <i>SCBA</i>	\$ _____	\$ <i>300.00</i>	<i>20</i>
	Description _____			
0007AI	LEVEL B PPE <i>SCBA/SAR</i>	\$ _____	\$ <i>185.00</i>	<i>4</i>
	Description _____			
0007AJ	LEVEL C PPE <i>C PFI/Poly Tyvek</i>	\$ _____	\$ <i>60.00</i>	<i>4</i>
	Description _____			
0007AK	REMOTE DRUM OPENER (2,500-3,500 PSI)			—
	HOURLY RATE	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0007AL	PHOTO ION DETECTOR			<i>1</i>
	HOURLY RATE	\$ _____	\$ _____	
	DAILY RATE	\$ <i>125.00</i>	\$ _____	
	WEEKLY RATE	\$ <i>625.00</i>	\$ _____	
0007AM	HNU METER			<i>1</i>
	HOURLY RATE	\$ _____	\$ _____	
	DAILY RATE	\$ <i>125.</i>	\$ _____	
	WEEKLY RATE	\$ <i>625.</i>	\$ _____	

0007AN MERCURY DETECTION - GEROME METER

HOURLY RATE	\$ _____	\$ _____	_____
DAILY RATE	\$ _____	\$ _____	
WEEKLY RATE	\$ _____	\$ _____	

0007AO SPLIT SPOON SAMPLER

HOURLY RATE	\$ _____	\$ _____	<u>1</u>
DAILY RATE	\$ <u>50.00</u>	\$ _____	
WEEKLY RATE	\$ <u>250.00</u>	\$ _____	

0007AP MAGNETOMETER

HOURLY RATE	\$ _____	\$ _____	_____
DAILY RATE	\$ _____	\$ _____	
WEEKLY RATE	\$ _____	\$ _____	

0007AQ TRANSIT/LEVEL

HOURLY RATE	\$ _____	\$ _____	<u>2</u>
DAILY RATE	\$ <u>50.00</u>	\$ _____	
WEEKLY RATE	\$ <u>250.00</u>	\$ _____	

0007AR LEL METER

HOURLY RATE	\$ _____	\$ _____	<u>1</u>
DAILY RATE	\$ <u>150.00</u>	\$ _____	
WEEKLY RATE	\$ _____	\$ _____	

0007AS 4-GAS METER

HOURLY RATE	\$ _____	\$ _____	<u>1</u>
DAILY RATE	\$ <u>150.00</u>	\$ _____	
WEEKLY RATE	\$ <u>750.00</u>	\$ _____	

(Continue with 0007AT, 0007AU, etc., if you wish to submit additional equipment)

0008 – GENERATORS/PUMPS/HOSES

ID#	DESCRIPTION	STANDBY RATE	OPERATING RATE	QTY HELD
0008A	ELECTRIC GEN <u>4000w</u> HOURLY RATE(min.hrs <u>4</u>) DAILY RATE WEEKLY RATE	\$ _____ \$ _____ \$ _____	\$ _____ \$ <u>100.00</u> \$ <u>500.00</u>	<u>1</u>
0008B	ELECTRIC GEN ⁸⁰⁰⁰ <u>kw</u> HOURLY RATE(min.hrs <u>4</u>) DAILY RATE WEEKLY RATE	\$ _____ \$ _____ \$ _____	\$ _____ \$ <u>150.00</u> \$ <u>750.00</u>	<u>1</u>
0008C	ELECTRIC GEN _____kw HOURLY RATE(min.hrs <u>4</u>) DAILY RATE WEEKLY RATE	\$ _____ \$ _____ \$ _____	\$ _____ \$ _____ \$ _____	_____
0008D	ELECTRIC GEN _____kw HOURLY RATE(min.hrs _____) DAILY RATE WEEKLY RATE	\$ _____ \$ _____ \$ _____	\$ _____ \$ _____ \$ _____	_____
0008E	AIR COMPRESSOR _____cu.ft./min. HOURLY RATE(min.hrs _____) DAILY RATE WEEKLY RATE	\$ _____ \$ _____ \$ _____	\$ _____ \$ <u>20.</u> \$ <u>100.</u> \$ <u>500.</u>	<u>1</u>
0008F	AIR COMPRESSOR _____cu.ft./min. HOURLY RATE(min.hrs _____) DAILY RATE WEEKLY RATE	\$ _____ \$ _____ \$ _____	\$ _____ \$ _____ \$ _____	_____
0008G	AIR COMPRESSOR _____cu.ft./min. HOURLY RATE(min.hrs _____) DAILY RATE WEEKLY RATE	\$ _____ \$ _____ \$ _____	\$ _____ \$ _____ \$ _____	_____
0008H	AIR COMPRESSOR _____cu.ft./min. HOURLY RATE(min.hrs _____) DAILY RATE WEEKLY	\$ _____ \$ _____ \$ _____	\$ _____ \$ _____ \$ _____	_____
0008I	PUMP (DOUBLE DIAPHRAGM) _____gpm/2 in. (spark-proof) HOURLY RATE(min.hrs _____) DAILY RATE WEEKLY RATE	\$ _____ \$ _____ \$ _____	\$ _____ \$ _____ \$ _____	_____

0008 – GENERATORS/PUMPS/HOSES - continued

ID#	DESCRIPTION	STANDBY RATE	OPERATING RATE	QTY HELD
0008J	PUMP (DOUBLE DIAPHRAGM) _____ gpm/3 in. (spark-proof)			_____
	HOURLY RATE(min.hrs _____)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0008K	PUMP (PNEUMATIC SUCTION) _____ gpm/4 in.			_____
	HOURLY RATE(min.hrs _____)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0008L	FUEL TRANSFER PUMP 1in.			<u>3</u>
	HOURLY RATE(min.hrs _____)	\$ _____	\$ <u>20</u>	
	DAILY RATE	\$ _____	\$ <u>100</u>	
	WEEKLY RATE	\$ _____	\$ <u>500</u>	
0008M	PUMP _____ gpm/ _____ in.			_____
	HOURLY RATE(min.hrs _____)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0008N	PUMP _____ gpm/ _____ in.			_____
	HOURLY RATE(min.hrs _____)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0008O	HOSE (HARD RUBBER) 3 in.			_____
	HOURLY RATE		\$ _____ /ft.	
	DAILY RATE		\$ _____ /ft.	
	WEEKLY RATE		\$ _____ /ft.	
0008P	HOSE (SUCTION) 2 in.			<u>4</u>
	HOURLY RATE		\$ <u>10</u> /ft.	
	DAILY RATE		\$ _____ /ft.	
	WEEKLY RATE		\$ _____ /ft.	
0008Q	HOSE (SUCTION) 3 in.			_____
	HOURLY RATE		\$ _____ /ft.	
	DAILY RATE		\$ _____ /ft.	
	WEEKLY RATE		\$ _____ /ft.	
0008R	HOSE (SUCTION) 6 in.			_____
	HOURLY RATE		\$ _____ /ft.	
	DAILY RATE		\$ _____ /ft.	
	WEEKLY RATE		\$ _____ /ft.	

0008 - GENERATORS/PUMPS/HOSES - continued

ID#	DESCRIPTION	STANDBY RATE	OPERATING RATE	QTY HELD
0008S	HOSE (DISCHARGE) 2 in.			—
	HOURLY RATE		\$ _____ /ft.	
	DAILY RATE		\$ _____ /ft.	
	WEEKLY RATE		\$ _____ /ft.	
0008T	HOSE (DISCHARGE) 3 in.			<u>2</u>
	HOURLY RATE		\$ <u>100</u> /ft.	
	DAILY RATE		\$ _____ /ft.	
	WEEKLY RATE		\$ _____ /ft.	
0008U	HOSE (DISCHARGE) 6 in.			—
	HOURLY RATE		\$ _____ /ft.	
	DAILY RATE		\$ _____ /ft.	
	WEEKLY RATE		\$ _____ /ft.	
0008V	HOSE (AIR) 3/4 in.			—
	HOURLY RATE		\$ _____ /ft.	
	DAILY RATE		\$ _____ /ft.	
	WEEKLY RATE		\$ _____ /ft.	
0008W	HOSE _____ (TYPE)			—
	HOURLY RATE		\$ _____ /ft.	
	DAILY RATE		\$ _____ /ft.	
	WEEKLY RATE		\$ _____ /ft.	
0008X	LIGHTS, FIXTURES, HOOKUP Size/Capacity: <u>100 WATT</u>			<u>1</u>
	HOURLY RATE(min.hrs _____)	\$ <u>10</u>	\$ _____	
	DAILY RATE	\$ <u>80</u>	\$ _____	
	WEEKLY RATE	\$ <u>400.</u>	\$ _____	
	<i>EX PROF</i>			
0008Y	LIGHTS, PORTABLE STAND Size/Capacity: <u>500 WATT</u>			<u>2</u>
	HOURLY RATE(min.hrs <u>1</u>)	\$ <u>10.</u>	\$ _____	
	DAILY RATE	\$ <u>80.</u>	\$ _____	
	WEEKLY RATE	\$ <u>400.</u>	\$ _____	
0008Z	DRACONE, O TYPE			—
	HOURLY RATE(min.hrs _____)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0008AA	DRACONE, F TYPE			—
	HOURLY RATE(min.hrs _____)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	

0008 – GENERATORS/PUMPS/HOSES – continued

ID#	DESCRIPTION	STANDBY RATE	OPERATING RATE	QTY HELD
0008AB	HOSE CHEMICAL CROSSLINK POLY (TYPE) 3 IN.			_____
	HOURLY RATE		\$ _____ /ft.	
	DAILY RATE		\$ _____ /ft.	
	WEEKLY RATE		\$ _____ /ft.	
0008AC	PUMP DESMI DP250 SUBMERSIBLE SCREW PUMP W/ STINGER 800 gpm/ in.			_____
	HOURLY RATE(min.hrs__)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0008AD	PNEUMATIC NIBBLER			_____
	HOURLY RATE(min.hrs__)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0008AE	GASOLINE POWERED CUT OFF SAW			<u>1</u>
	HOURLY RATE(min.hrs__)	\$ _____	\$ _____	
	DAILY RATE	\$ <u>120.00</u>	\$ <u>120.00</u>	
	WEEKLY RATE	\$ _____	\$ <u>600.00</u>	
0008AF	LEAF BLOWER (OIL HERDING DEVICE)			_____
	HOURLY RATE(min.hrs__)	\$ _____	\$ _____	
	DAILY RATE	\$ _____	\$ _____	
	WEEKLY RATE	\$ _____	\$ _____	
0008AG	MONITORING EQUIPMENT (OXYGEN METERS, PERSONAL PUMPS, ETC.)			_____
	HOURLY RATE		\$ _____	
	DAILY RATE		\$ _____	
	WEEKLY RATE		\$ _____	

(Continue with 0008AH, 00008AI, etc., if you wish to submit additional equipment)

0009 – BOOMS/SORBENTS - continued

ID#	DESCRIPTION	
0009J	SWEEPS <u>17 x 100</u> (Dimensions/Size) Qty <u>100</u> (e.g., bale, box/number in box)	\$ <u>150.00</u>
0009K	PILLOWS BAG <u>14 x 25"</u> (Dimensions/Size) Qty <u>10</u> (e.g., bale, box/number in box)	\$ <u>190.00</u>
0009L	PADS <u>17 x 19</u> (Dimensions/Size) Qty <u>100</u> (e.g., bale, box/number in box)	\$ <u>120.00</u>
0009M	ABSORBENT BOOM <u>8 x 10</u> (Dimensions/Size) Qty <u>4</u> (e.g., bale, box/number in box)	\$ <u>230.00</u>
0009N	OIL SNARE ____ (Dimensions/Size) Qty _____ (e.g., bale, box/number in box)	\$ _____
0009O	OIL SNARE ON A ROPE <u>POM-POMS</u> (Dimensions/Size) Qty _____ (e.g., bale, box/number in box)	\$ _____
0009P	BLANKETS <u>19" X 144' X 3/8"</u> (Dimensions/Size) Qty _____ (e.g., bale, box/number in box)	\$ _____
0009Q	BLANKETS ____ (Dimensions/Size) Qty _____ (e.g., bale, box/number in box)	\$ _____
0009R	PADS <u>34" X 38" X 3/8" 38 LBS.</u> (Dimensions/Size) Qty _____ (e.g., bale, box/number in box)	\$ _____
0009S	PADS <u>17" X 19" X 3/16" 19 LBS.</u> (Dimensions/Size) Qty <u>100</u> (e.g., bale, box/number in box)	\$ <u>120.00</u>
0009T	ABSORBENT BOOM <u>10' X 5"</u> (Dimensions/Size) Qty _____ (e.g., bale, box/number in box)	\$ <u>150.00</u>
0009U	ABSORBENT RUG <u>36" x 300'</u> (Dimensions/Size) Qty <u>Roll</u> (e.g., bale, box/number in box)	\$ <u>240.00</u>

(Continue with 0009V, 0009W, etc., if you wish to submit additional boom/sorbents)

0010 – MATERIALS/SUPPLIES

ID#	DESCRIPTION	PRICE
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SMALL TOOLS/PROTECTIVE CLOTHING/STANDARD BUSINESS EQUIPMENT - Costs for non-consumable small tools such as hand tools, rakes, shovels, brooms, knives, and reusable protective clothing (LEVEL D, working clothes), computers, facsimile, printers are considered part of the overhead and general administrative costs factored into your rates. The State shall not pay for such items as direct costs.

0010A	PLASTIC SHEETING <i>20x100</i> (Dimensions/Size) Qty <i>Roll</i> (e.g., bale, box/number in box)	\$ <u>95.00</u>
0010B	POLLUTION BAGS ____ (Dimensions/Size) Qty <i>100</i> (e.g., bale, box/number in box)	\$ <u>120.00</u>
0010C	BARRICADE TAPE <i>100'</i> (Dimensions/Length of Roll)	\$ <u>25.00</u>
0010D	DUCT TAPE <i>2"x60'</i> (Dimensions/Length of Roll)	\$ <u>12.00</u>
0010E	DISPOSABLE COVERALLS (TYVEK)	\$ <u>10.00</u>
0010F	DISPOSABLE COVERALLS (NITRILE)	\$ _____
0010G	DISPOSABLE COVERALLS (SARANEX)	\$ <u>25.00</u>
0010H	DISPOSABLE GLOVES (TYPE: <i>PVC</i>)	\$ <u>4.00</u>
0010I	DISPOSABLE GLOVES (TYPE _____)	\$ _____
0010J	DISPOSABLE BOOTS (TYPE _____)	\$ _____
0010K	DISPOSABLE BOOTS (TYPE _____)	\$ _____
0010L	DISPOSABLE BOOTS (TYPE _____)	\$ _____
0010M	LEVEL A PPE Description _____	\$ _____
0010N	LEVEL B PPE Description <i>Encapsulated</i>	\$ <u>175.00</u>
0010O	LEVEL C PPE Description <i>modified</i>	\$ <u>55.00</u>
0010P	HEPA VACUUM SYSTEM, MER-VACUUM	\$ <u>220.00</u> <i>day</i>
0010Q	OPEN HEAD METAL DRUM DOT 17H, 55 gal.	\$ _____

0010 – MATERIALS/SUPPLIES - continued

ID#	DESCRIPTION	PRICE
0010R	OPEN HEAD METAL DRUM DOT 17C, 55 gal.	\$ <u>125.</u>
0010S	CLOSED HEAD METAL DRUM DOT 17E, 55 gal.	\$ <u>35.</u>
0010T	CLOSED HEAD PLASTIC DRUM DOT 34, 55 gal.	\$ <u>130.</u>
0010U	PLASTIC DRUM LINERS (Qty _____)	\$ <u>11.00</u>
0010V	OPEN HEAD METAL DRUM DOT 17H, 30 gal.	\$ <u>50.00</u>
0010W	OPEN HEAD PCB DRUM DOT 17C, 55 gal.	\$ <u>125.00</u>
0010X	POLY DRUM 6D, 55 gal.	\$ <u>130.00</u>
0010Y	PLASTIC DRUM 35 gal., 17H	\$ <u>60.00</u>
0010Z	OVERPACK DRUM, 80 gal.	\$ <u>170.00</u>
0010AA	DRUM, STAINLESS STEEL	\$ _____
0010AB	DRUM, VACUUM	\$ <u>60.00</u>
0010AC	INCINERATOR PACK (KILN PACK), 30 gal.	\$ _____
0010AD	INCINERATOR PACK (KILN PACK), 15 gal.	\$ _____
0010AE	INCINERATOR PACK (KILN PACK), 16 gal.	\$ _____
0010AF	INCINERATOR PACK (KILN PACK), 20 gal.	\$ _____
0010AG	5 GALLON BUCKET WITH LID	\$ <u>12.00</u>
0010AH	OVERPACK STEEL DRUM 85 gal.	\$ _____
0010AI	OVERPACK PLASTIC DRUM 85 gal.	\$ <u>220.00</u>
0010AJ	OVERPACK POLY DRUM 90 gal.	\$ _____
0010AK	OVERPACK DRUM 110 gal.	\$ _____
0010AL	LINER FOR ROLL-OFF CAN	\$ <u>95.00</u>
0010AM	CLOSED HEAD 17-E DRUM 30 gal.	\$ _____
0010AN	HIP WADERS	\$ <u>30.00</u>

0010 – MATERIALS/SUPPLIES - continued

ID#	DESCRIPTION	PRICE
0010AO	CHEST WADER	\$ <u>200.00</u>
0010AP	SPEEDY DRI (40 LB BAG)	\$ <u>12.00</u>
0010AQ	SAW DUST (10 LB BAG)	\$ <u>9.00</u>
0010AR	VERMICULITE (35 LB BAG)	\$ _____
0010AS	CALCIUM SULFATE (TON)	\$ _____
0010AT	ROPE (PER FOOT) 5/8 INCH	\$ <u>.50</u>
0010AU	DISPOSABLE FLEX BINS (W/ LINER & PALLET)	\$ <u>150.00</u>
0010AV	FLEXBIN CONTAINER 1CY	\$ <u>130.00</u>
0010AW	OPEN HEAD 17-H POLY DRUM 55 gal.	\$ _____
0010AX	CLOSED HEAD 17-E POLY DRUM 55 gal.	\$ _____
0010AY	VOA 40 ML SAMPLE JAR	\$ _____
0010AZ	GLASS SAMPLE JAR 4 OZ.	\$ <u>3.00</u>
0010BA	GLASS SAMPLE JAR 16 OZ.	\$ <u>3.00</u>
0010BB	GLASS SAMPLE JAR 32 OZ.	\$ <u>4.50</u>
0010BC	PLASTIC SAMPLE JAR 32 OZ.	\$ <u>5.50</u>
0010BD	GLASS SAMPLE JAR 128 OZ. (1 GAL)	\$ _____
0010BE	ACTIVATED CARBON (PER LB)	\$ <u>TBN</u>
0010BF	WOODEN STAKES (1"X 36") EACH	\$ <u>9.00</u>
0010BG	GLASS SAMPLE JAR 4 OZ.	\$ <u>3.00</u>
0010BH	PERSONAL PROTECTIVE GEAR (per person per day) Description <u>for diesel, gasoline, light oil w/o respirator</u>	\$ <u>40.00</u>
0010BI	PERSONAL PROTECTIVE GEAR (per person per day) Description <u>for black oil, crude w/o respirator</u>	\$ <u>40.00</u>
0010BJ	FILM FOR 0013AZ & 0013BA	\$ _____
0010BK	DEGREASER (PES 51 OR SIMILAR PRODUCTS) PER GAL.	\$ <u>70.00</u>

0010 – MATERIALS/SUPPLIES - continued

ID#	DESCRIPTION	PRICE
0010BL	WELL CASINGS 2"	\$ <u>NB</u>
0010BM	WELL CASINGS 4"	\$ <u>NB</u>
0010BN	WELL PACKING MATERIAL	\$ <u>NB</u>
0010BO	GROUT / BENTINITE	\$ <u>15. LB</u>
0010BP	DRAGER TUBES	\$ <u>NB</u>
0010BQ	CHLOR-N-OIL TEST KITS	\$ <u>NB</u>
0010BR	ROAD BOXES	\$ <u>NB</u>
0010BS	LOCKING RISERS	\$ <u>NB</u>
0010BT	HGX MERCURY CLEAN UP	\$ <u>NB</u>
0010BU	SODA ASH	\$ <u>NB</u>
0010BV	TSP	\$ <u>NB</u>
0010BW	LIME	\$ <u>8.00</u>
0010BX	SODIUM BICARBONATE	\$ <u>NB</u>
0010BY	DRY ICE <i>20 pound</i>	\$ <u>25.00</u>
0010BZ	HYDRAULIC CEMENT	\$ <u>30.00</u>
0010CA	BLEACH	\$ <u>5.00</u>
0010CB	CAPSUR	\$ <u>110.00</u>
0010CC	PENATONE	\$ <u>30.00</u>
0010CD	POINT OF USE CARBON TREATMENT	\$ <u>245.00</u>
	WITH INSTALLATION	\$ _____
	WITHOUT INSTALLATION	\$ _____

(Continue with 0010CE, 0010CF, etc., if you wish to submit additional material/supplies)

**0011 – ANALYSIS IN ACCORDANCE WITH RESOURCE CONSERVATION
AND RECOVERY ACT**

ID#	DESCRIPTION	PRICE
0011A	ANALYSIS <u>TPH 8100 mod</u>	\$ <u>125.00</u>
0011B	ANALYSIS <u>TPH</u>	\$ <u>85.00</u>
0011C	ANALYSIS <u>VOC 8260</u>	\$ <u>170.00</u>
0011D	ANALYSIS _____	\$ _____
0011E	ANALYSIS _____	\$ _____
0011F	ANALYSIS _____	\$ _____
0011G	ANALYSIS _____	\$ _____
0011H	ANALYSIS _____	\$ _____
0011I	ANALYSIS _____	\$ _____

(Continue with 0011J, 0011K, etc., if you wish to submit additional Analysis)

Contractor may offer fixed price "analysis and/or treatment/disposal" if such pricing is available to customers. If fixed price is offered state, indicate whether price is per test, per lb., per ton, etc.

It is not required to offer fixed prices for analysis and/or treatment/disposal; contractor may fill in "TBN" (to be negotiated). At the time of a requirement the contractor must then negotiate that specific requirement with the SOCS or designee.

Either method, fixed price for MPA or "TBN" is acceptable for offers under this solicitation.

**0012 – TREATMENT AND DISPOSAL OF RECOVERED
OIL AND HAZARDOUS SUBSTANCES**

ID#	DESCRIPTION	PRICE
0012A	TREATMENT/DISPOSAL <u>WASTE PETROLEUM OIL WWATER</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ <u>66</u> \$ <u>1.20</u> \$ _____
0012B	TREATMENT/DISPOSAL <u>#2/#4 OIL VIRGIN PROD LESS THAN 5% WATER</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ <u>49.50</u> \$ <u>.90</u>
0012C	TREATMENT/DISPOSAL <u>#6 OIL WITH WATER</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ <u>82.50</u> \$ <u>1.55</u>
0012D	TREATMENT/DISPOSAL <u>GASOLINE WITH WATER</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ <u>2.75</u> \$ <u>151.25</u>
0012E	TREATMENT/DISPOSAL <u>OIL & DEBRIS NON-HAZ SOLID</u> (55 GAL. DRUM) (CHARGED BY UNIT)	\$ <u>195.00</u> \$ _____
0012F	TREATMENT/DISPOSAL <u>OIL & DEBRIS NON-HAZ SOLID</u> (55 GAL. DRUM) (CHARGED BY UNIT)	\$ <u>195.00</u> \$ _____
0012G	TREATMENT/DISPOSAL <u>OIL & DEBRIS NON-HAZ SEMI SOLID</u> (55 GAL. DRUM) (CHARGED BY UNIT)	\$ _____ \$ _____
0012H	TREATMENT/DISPOSAL <u>SOLVENTS FOR FUELS</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012I	TREATMENT/DISPOSAL <u>SOLVENTS</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012J	TREATMENT/DISPOSAL <u>HALOGENATED SOLVENTS</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____

0012 – TREATMENT AND DISPOSAL OF RECOVERED OIL AND HAZARDOUS SUBSTANCES - continued

ID#	DESCRIPTION	PRICE
0012K	TREATMENT/DISPOSAL <u>CONCENTRATED ACID</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ <u>NB</u> \$ _____
0012L	TREATMENT/DISPOSAL <u>WATER SOLUBLE SOLVENTS</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012M	TREATMENT/DISPOSAL <u>CHROMIC ACID SOLUTIONS</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012N	TREATMENT/DISPOSAL <u>ALKALINE WASTEWATER</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012O	TREATMENT/DISPOSAL <u>ACIDIC WASTEWATER</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012P	TREATMENT/DISPOSAL <u>OXIDIZER SOLUTION</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012Q	TREATMENT/DISPOSAL <u>CYANIDE/ SULFIDE SOLUTION</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012R	TREATMENT/DISPOSAL <u>CYANIDE WITH ORGANICS</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012S	TREATMENT/DISPOSAL <u>NITRIC ACID SOLUTION</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012T	TREATMENT/DISPOSAL <u>COOLANTS</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012U	TREATMENT/DISPOSAL <u>WASTEWATER HEAVILY CONTAMINATED</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012V	TREATMENT/DISPOSAL <u>WATER WITH ORGANICS</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____

**0012 – TREATMENT AND DISPOSAL OF RECOVERED
OIL AND HAZARDOUS SUBSTANCES - continued**

ID#	DESCRIPTION	PRICE
0012W	<u>TREATMENT/DISPOSAL ELECTROPLATING SOLUTIONS</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012X	<u>TREATMENT/DISPOSAL CYANIDE SOLIDS</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012Y	<u>TREATMENT/DISPOSAL RCRA SOLIDS LANDFILL</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012Z	<u>TREATMENT/DISPOSAL RCRA SEMI-SOLIDS LANDFILL</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012AA	<u>TREATMENT/DISPOSAL DIISOCYANATES</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012AB	<u>TREATMENT/DISPOSAL SEMI-SOLIDS FOR FUELS</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012AC	<u>TREATMENT/DISPOSAL SOLIDS FOR FUELS</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012AD	<u>TREATMENT/DISPOSAL SOLIDS FOR INCINERATION</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012AE	<u>TREATMENT/DISPOSAL PCBS FOR INCINERATION</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012AF	<u>TREATMENT/DISPOSAL PCBS FOR LANDFILL</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012AG	<u>TREATMENT/DISPOSAL SOIL WITH LEAD</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____

TBN



**0012 -- TREATMENT AND DISPOSAL OF RECOVERED
OIL AND HAZARDOUS SUBSTANCES - continued**

ID#	DESCRIPTION	PRICE
0012AH	<u>TREATMENT/DISPOSAL CONTAMINATED EMPTY DRUM</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012AI	<u>TREATMENT/DISPOSAL PESTICIDES</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012AJ	<u>TREATMENT/DISPOSAL PCB WATER INCINERATION</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____
0012AK	<u>TREATMENT/DISPOSAL PCB WATER CARBON TREATMENT</u> (55 GAL. DRUM) (BULK PER GAL.)	\$ _____ \$ _____

TBN



(Continue with 0012AL, 0012AM, etc., if you wish to submit additional treatment and disposal of recovered oil and hazardous substances)

Contractor may offer fixed price "analysis and/or treatment/disposal" if such pricing is available to customers. If fixed price is offered state, indicate whether price is per test, per lb., per ton, etc.

It is not required to offer fixed prices for analysis and/or treatment/disposal; contractor may fill in "TBN" (to be negotiated). At the time of a requirement the contractor must then negotiate that specific requirement with the OCS or designee.

Either method, fixed price for MPA or "TBN" is acceptable for offers under this solicitation.