

Request for Legislative Action

Resolution: 21249
Sponsor: Megan L. Marshall
Date: April 24, 2023

Completed by County Counselor's Office			
Action Requested:	Resolution	Res.Ord No.:	21249
Sponsor(s):	Megan L. Marshall	Legislature Meeting Date:	4/24/2023

Introduction
Action Items: ['Award']
Project/Title:
Authorizing a Twelve (12) Month Term and Supply Contract with One (1) Twelve Month option to extend for the furnishing of Disaster Recovery Services for County Wide use to G & G Restoration LLC a/k/a: ServPro of Lee's Summit, Missouri under the terms and conditions of the Junior College District of Metropolitan Kansas City, Missouri (MCC) Contract No. 19-7242-C3R2.

Request Summary
<p>Due to the aging infrastructure of County buildings, a Term and Supply Contract for Disaster Recovery Services is required for emergency situations needing clean-up and recovery (example: pipes breaking, flooding, etc.). MCC has competitively bid for Disaster Recovery Services and the County would like to utilize that contract.</p> <p>Pursuant to Section 1030.4 of the Jackson County Code, the Purchasing Department recommends the approval of a Term and Supply Contract for Disaster Recovery Services via the MCC Contract No. 19-7242-C3R2 with G & G Restoration LLC a/k/a ServPro of Lee's Summit, Missouri, a competitively bid government contract.</p> <p>The County estimates an annual usage of \$300,000. The award is made on an "as needed" basis and does not obligate Jackson County, Missouri for any specific amount. The availability of funds for specific projects is subject to appropriation.</p> <p>Compliance has been checked and the recommended vendor has a current certificate on file.</p>

Contact Information			
Department:	Finance	Submitted Date:	4/11/2023
Name:	John Konon	Email:	jkonon@jacksongov.org
Title:	Buyer	Phone:	816-881-3292

Budget Information	
Amount authorized by this legislation this fiscal year:	\$ 0
Amount previously authorized this fiscal year:	\$ 0
Total amount authorized after this legislative action:	\$

Request for Legislative Action

Is it transferring fund?			No
Single Source Funding:			
Fund:	Department:	Line Item Account:	Amount:
			!Unexpected End of Formula

Prior Legislation	
Prior Ordinances	
Ordinance:	Ordinance date:
Prior Resolution	
Resolution:	Resolution date:

Purchasing	
Does this RLA include the purchase or lease of supplies, materials, equipment or services?	Yes
Chapter 10 Justification:	Fixed Price Contract
Core 4 Tax Clearance Completed:	Not Applicable
Certificate of Foreign Corporation Received:	Not Applicable
Have all required attachments been included in this RLA?	Yes

Compliance	
Certificate of Compliance	
In Compliance	
Minority, Women and Veteran Owned Business Program	
Goals Not Applicable for following reason: Contract is with another government agency	
MBE:	.00%
WBE:	.00%
VBE:	.00%
Prevailing Wage	
Not Applicable	

Fiscal Information
<ul style="list-style-type: none"> This award is made on a need basis and does not obligate Jackson County to pay any specific amount. The availability of funds for specific purchases will, of necessity, be determined as each using agency places its order.

Request for Legislative Action

History

Submitted by Finance requestor: John Konon on 4/11/2023. Comments:

Approved by Department Approver Bob Crutsinger on 4/12/2023 8:28:49 AM. Comments:

Approved by Purchasing Office Approver Barbara J. Casamento on 4/12/2023 2:46:13 PM. Comments:

Approved by Compliance Office Approver Ikeela Alford on 4/12/2023 2:56:55 PM. Comments:

Approved by Budget Office Approver David B. Moyer on 4/12/2023 3:28:53 PM. Comments:

Approved by Executive Office Approver Sylvya Stevenson on 4/13/2023 10:31:10 AM. Comments:

Approved by Counselor's Office Approver Jamesia Manning on 4/20/2023 10:41:55 AM. Comments:



JACKSON COUNTY
Public Works Department

Jackson County Technical Center
303 West Walnut Street
Independence, Missouri 64050
jacksongov.org

(816) 881-4530
Fax: (816) 881-4448

Memorandum

To: Barbara Casamento, Finance and Purchasing
From: Brian Gaddie, PE, Director of Public Works
Date: April 11th, 2023
RE: Term and Supply Recommendation – ServPro of Lee’s Summit

Barbara -

The Department of Public Works is requesting that the Department of Purchasing recognize the existing government contract held by MCC and employ ServPro of Lee’s Summit as a term and supply vendor. We believe that having ServPro on term and supply could provide a substantial benefit to the Department of Public Works and the County. We estimate that an annual total of \$300,000 would be sufficient to complete the tasks necessary by this vendor. The funds for these services will be allocated from Other Contractual Services within the various Facilities Management account codes.

Thank you for your consideration with the above term and supply recommendation.

Professionally,

Brian Gaddie, P.E.
Director of Public Works

Frank White, Jr., County Executive

Master Services Agreement

This Master Services Agreement (Agreement) is entered into by and between the Junior College District of Metropolitan Kansas City, Missouri (MCC), a public community college district and political subdivision of the state of Missouri, with a principal address at 3200 Broadway, Kansas City, Missouri 64111, and G & C Restoration, LLC a/k/a SERVPRO of Lee's Summit (Contractor), 1001 W. Hunters Ridge, Lee's Summit, Missouri 64086.

MCC from time to time requires disaster recovery services. Contractor is in the business of providing disaster recovery services and has qualified to perform such services for MCC under Contractor's written proposal (Proposal) in response to MCC's Request For Proposal #19-7242-C3R2 Disaster Recovery Services, dated February 13, 2019 (RFP). MCC desires to enter into a non-exclusive agreement with Contractor so that for various projects MCC may obtain disaster recovery services from Contractor. The purpose of this Agreement is to set forth the terms and conditions of any work or services

Therefore, for good and valuable consideration, the parties agree as follows:

- 1. Contractor's Representations and Warranties.** Contractor represents and warrants to MCC that it has demonstrated a high degree of experience, training, and proficiency in its conduct of various prior and similar functions, that it has the required expertise and resources and that it is technically and professionally capable of performing the obligations under this Agreement. Contractor further represents that it shall provide adequate trained personnel to provide the Services, as defined herein. The Contractor assures MCC that its trained service personnel are directly employed by Contractor and are properly licensed. Further, Contractor assures MCC that any Services subcontracted hereunder shall be with MCC's prior written consent, and such subcontractor's trained service personnel shall be properly licensed and directly employed by said subcontractor.
- 2. Scope of Services.** Contractor agrees to provide disaster recovery services (Services) as specified in the RFP and Proposal, collectively incorporated herein by reference, and as further detailed in *Exhibit A – Scope of Services* (Exhibit A), attached hereto and incorporated herein. On a project-by-project basis, Contractor may begin Services upon receipt of MCC's verbal notice to proceed, contingent upon (i) Contractor's submission to MCC's Director of Facility Services of a written detailed quotation of the project services [Quote(s)], within forty-eight (48) hours of the beginning of Services, and (ii) the written acceptance of Contractor's Quotes by MCC's Chief Facilities Officer or designee, email being sufficient.
- 3. Order of Precedence.** In the event of a conflict between the terms contained in this Agreement, the RFP, and Proposal the following order of precedence will control: (a) this Agreement, (b) the RFP, (c) Proposal, and (d) Quote(s). In the event of a conflict or inconsistency between the terms and conditions of this Agreement and the terms and conditions of any Invoice, purchase order, website or other document attached hereto or incorporated herein by reference, the terms and conditions of this Agreement shall govern.
- 3. Prevailing Wages.** Contractor shall pay no less than the prevailing hourly rate of wages to all workmen performing Services under this Agreement as found by the Department of Labor and Industrial Relation of the State of Missouri in the applicable Wage Determination Order effective as of the date of bidding of this Project for the location of the Project. Contractor shall follow and enforce all requirements of the Prevailing Wage Law. Contractor and all subcontractors shall submit certified payroll records to MCC. Before making final payment, Contractor and all

subcontractors shall submit an Affidavit to MCC stating they fully complied with the prevailing wage law.

3.1. Effective August 28, 2018, the State of Missouri implemented a prevailing wage threshold specifying that there will be no prevailing wage requirement for public works projects where the estimate of the project is in the amount of \$75,000.00 or less. Since no individual Services under this agreement shall be for more than \$75,000.00, no projects for mechanical services fall under prevailing wages.

4. **Term.** The term of this Agreement shall be from May 15, 2019, through May 14, 2022. This agreement may be extended for two (2) additional 1-year periods upon the mutual written agreement of the parties.

5. **Termination.** Should MCC become dissatisfied with Contractor's products and/or services, MCC shall give notice to Contractor and Contractor shall have sixty (60) days' after receipt of MCC's notice to remedy the issue(s). MCC may terminate this Agreement for convenience at any time by giving notice to Contractor of its intent to terminate at least thirty (30) days prior to the effective date of termination. In the event of termination, MCC will be liable only for payment of the products or services delivered prior to the termination date.

6. **Performance Bond.** If these specifications so require and when the Quotation total amount exceeds twenty-five thousand (\$25,000.00), Contractor shall procure and furnish a Performance bond and a Payment bond in the form prepared by the Owner. Each bond shall be in the amount equal to one hundred percent (100%) of the Quotation total amount, as well as adjustments to the Quotation total amount. The Performance Bond shall secure and guarantee Contractor's faithful performance of this Contract, including but not limited to Contractor's obligation to correct defects after final payment has been made. The Payment Bond shall secure and guarantee payment of all persons performing labor on the Project under this Agreement and furnishing materials in connection with this Agreement. These Bonds shall be in effect through the Duration of this Agreement, and warranty period required under this Agreement

7. Fees and Payment.

7.1. MCC shall pay Contractor Fees, as detailed on *Exhibit B – Proposal Fees Schedule (Exhibit B)*, attached hereto and incorporated herein, for all Services under this Agreement. The foregoing notwithstanding, Contractor's total Fees per project shall not exceed the amount allowed by MCC's insurance, without the prior written consent of MCC, email being sufficient.

7.2. Fees, as detailed on Exhibit B, shall remain firm for the initial term of this Agreement, and thereafter, and at the sole discretion of MCC, labor prices can be adjusted according to the CPI (Consumer Price Index), but not to exceed a five percent (5%) increase.

7.3. Should Contractor provide any additional Services beyond the scope of an MCC approved Quote, without the express written authorization by MCC, Contractor shall be deemed to have performed such Services at Contractor's sole expense, risk and liability and MCC shall have no obligation to compensate Contractor for such service.



TIME AND MATERIALS COMMERCIAL PRICING
1-800-SERVPRO (1-800-737-8776)

Schedule A: Labor

Category	Proposed Rate	Unit	Category	Proposed Rate	Unit
Project Coordinator	\$130.00	Per Hour	Restoration Supervisor	\$58.00	Per Hour
Project Estimator	\$125.00	Per Hour	Resource Coordinator	\$58.00	Per Hour
Sr. Project Manager	\$115.00	Per Hour	Remediation Technician (mold/lead certified)	\$58.00	Per Hour
Project Manager	\$95.00	Per Hour	CDL Driver	\$55.00	Per Hour
Health & Safety Officer	\$90.00	Per Hour	Skilled Labor/Tradesman	\$54.00	Per Hour
Technical Specialist	\$85.00	Per Hour	Production Technician	\$50.00	Per Hour
Assistant Project Manager	\$75.00	Per Hour	Clerical Administrator	\$40.00	Per Hour
Remediation Supervisor (mold/lead certified)	\$68.00	Per Hour	General Labor	\$32.50	Per Hour
Project Auditor/ Accountant	\$65.00	Per Hour	Management Fee	\$3.50	Per Hour

All labor will be billed at the rates listed in Schedule A.

Management Fee applies to each customer employee on project (if customer wishes to use its own employees) plus Supervisor's hourly rate. Customer is responsible for payroll, taxes, workers' compensation, and benefits for each customer employees on project.

Travel time for personnel will be billed at regular rate.

The hourly scheduled labor rates will be charged portal to portal for all SERVPRO® personnel, labor subcontractors, and subcontractors fulfilling any labor classifications.

When circumstances beyond our control require SERVPRO® personnel to stand-by at the job site, a minimum stand-by charge of six (6) hours will be billed at the regular hourly rate (no overtime).

All hours worked on SERVPRO® recognized holidays (New Years Day, Easter, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, the Day after Thanksgiving, Christmas Eve, and Christmas Day) will be charged at 2 times the regular rate.

Invoicing standard will be based on state law regarding overtime rates.

All labor is subject to prevailing wage, unionized labor and local labor market requirements. In such events, Prevailing Wage General Labor will be invoiced at cost plus 30% or standard labor rate, whichever is greater.

During the course of performance of work, SERVPRO® may add additional labor classifications to the schedule above at rates to be determined by SERVPRO®.

SERVPRO® reserves the right to change the rate of any and all job classifications affected by market conditions.

Labor Modifier of 1.25 will be applied to the following areas: New York City (75 miles radius from Manhattan); Alaska, Hawaii; Washington, Colorado, Oregon, California, D.C., and other U.S. Territories. 1.25 premium shift may apply.

Schedule B: Consumables

Consumable Description	Proposed Rate	Unit	Quantity	Material Unit	Consumables Description	Proposed Rate	Unit	Quantity	Material Unit
All Surface Green Clean	\$2.75	Gallon		x	Box - Large	\$5.00	Each		x
All Surface Green Clean	\$44.00	Gallon	x		Box - Legal Size (1.2 cubic feet)	\$5.45	Each		x
Beneffect Decon 30	\$69.00	Gallon		x	Box - Medium	\$4.20	Each		x
Beneffect Disinfectant	\$78.22	Gallon		x	Box - Small	\$3.80	Each		x
Beneffect Disinfectant Wipes	\$59.90	250 ct		x	Foam / Wood Blocks	\$66.00	Box		x
Brite-N-Neutral Cleaner	\$1.65	Gallon		x	Packing Paper (26" x 24" - 140 ct - recycled)	\$39.98	Box/50lb		x
Brite-N-Neutral Cleaner	\$31.90	Gallon	x		Tacky Mats 37" x 26" PAD/30	\$128.00	Each		x
Carpet and Upholstery Green Clean	\$4.02	Gallon		x	Tarp (per square ft)	\$0.30	Each		x
Carpet and Upholstery Green Clean	\$64.90	Gallon	x		Wrap, Bubble - 12" x 125"	\$39.94	Roll		x
CitraSolvent	\$90.86	Gallon		x	Wrap, Shrink 16" x 1500'	\$30.00	Roll		x
Citrus Deodorizer, Water-Based	\$4.88	Gallon		x					
Citrus Deodorizer, Water-Based	\$41.40	Gallon	x						
Coil Cleaner	\$17.00	Aerosol/Can		x	Filter - Air Scrubber 2000 cfm - HEPA	\$328.58	Each		x
Coil Cleaner	\$44.25	Gallon		x	Filter - Air Scrubber 2000 cfm - Prefilter	\$6.30	Each		x
Concrobian® Disinfectant	\$55.30	Gallon		x	Filter - Air Scrubber 2000 cfm - Secondary per 12 pack	\$133.86	Each		x
Defoamer	\$52.62	Gallon	x		Filter - Activated Carbon 2000 cfm	\$174.60	Each		x
Duct Sealer	\$74.92	Gallon		x	Filter - Activated Carbon 500 cfm Generic	\$19.40	Each		x
EnviroShield™ Odor and Stain Blocker (Clear/White)	\$300.00	3.5 Gallon Pail		x	Filter - Air Scrubber 500 cfm - HEPA-Generc	\$171.42	Each		x
Extreme Laundry Detergent	\$47.58	9 lb. pail		x	Filter - Air Scrubber 500 cfm - Secondary Generic	\$16.26	Each		x
Extreme Laundry Detergent	\$165.38	35lb pail		x	Filter - Air Scrubber 500 cfm - Prefilter	\$9.68	Each		x
Fire Star	\$63.00	Gallon	x		Filter - Back Pak Vacuum Kit	\$33.80	Each		x
Fire Star	\$7.90	Gallon		x	Filter - Desiccant Dehumidifier - 5000 cfm	\$13.90	Each		x
Flame Stop	\$78.40	Gallon		x	Filter - Refrigerant Dehumidifier - 754	\$31.50	Each		x
Fuel Oil Degreaser	\$4.74	Gallon		x	Filter - Upright Vacuum	\$3.50	Each		x
Fuel Oil Degreaser	\$63.66	Gallon	x		Filter - Wet/Dry Vacuum, non-HEPA	\$22.95	Each		x
Furniture Polish	\$14.42	Aerosol/Can		x	Filter Material, Poly Rolled Medium	\$34.80	Box		x
Glass Cleaner, Multi-Purpose	\$7.00	Aerosol/Can		x	Vacuum Cleaner Bags	\$17.60	Pak/10		x
Glass Cleaner, Ready-To-Use	\$18.36	Gallon		x	Vacuum Cleaner Bags - Back Pack HEPA	\$36.00	Pak/10		x
Glass Cleaner, Super Concentrate	\$71.92	Gallon	x		Vacuum Cleaner Bags - Canister HEPA	\$25.50	Pak/6		x
Heavy Duty Degreaser	\$1.99	Gallon		x					
Heavy Duty Degreaser	\$31.88	Gallon	x		Carpet Protection Film 2' x 200'	\$79.80	Each		x
Industrial Cleaner	\$2.69	Gallon		x	Cleaning Rags	\$5.95	Per lb.		x
Industrial Cleaner	\$43.02	Gallon	x		Cleaning Towel	\$10.60	Dozen		x
Lemon Fresh Deodorizer	\$2.06	Gallon		x	Cotton Mop Head	\$14.30	Each		x
Lemon Fresh Deodorizer	\$65.88	Gallon	x		Dusting Cloth - Masslin treated	\$53.30	50/Bag		x
Lemon Oil Polish	\$55.58	Gallon		x	Lay Flat (Roll - 250' x 14")	\$120.00	Each		x
Liquid Emulsifier	\$42.04	Gallon	x		Lay Flat (Roll - 500' x 33")	\$700.00	Each		x
Microban Disinfectant	\$78.00	Gallon		x	Rayon Mop Head	\$18.54	Each		x
Powdered Emulsifier	\$64.92	Gallon	x		Shoe Covers	\$97.00	150/Case		x
Pre-Spray & Traffic Lane Cleaner	\$3.52	Gallon		x	Sponge Dry Clean	\$190.00	48/Case		x
Pre-Spray & Traffic Lane Cleaner	\$56.30	Gallon	x		Trash Bags, Contractor - 3 mil	\$50.00	Box 50		x
Rusticide	\$28.00	Quart		x	Trash Bags, Environmental 6 mil	\$50.00	Box 20		x
SERVPRO Green	\$21.72	Gallon		x	Wall Zippers (2 pack)	\$30.50	Each		x
SERVPRO Orange	\$42.80	Gallon		x	Zip Ties 14" - Industrial	\$21.55	Pak/20		x
SERVPRO Orange Plus	\$58.00	Gallon		x	Zip Ties 36" - Industrial	\$34.40	Pak/10		x
Shampoo Super Concentrate	\$1.99	Gallon		x	Zip Ties 48" - Industrial	\$46.25	Pak/10		x
Shampoo Super Concentrate	\$63.54	Gallon	x						
Smoke Deodorizer	\$116.50	Gallon		x	Gloves, Chemical Resistant	\$82.40	Dozen		x
Solvent Additive	\$86.60	Gallon		x	Gloves, Leather Safety/Work	\$96.00	Dozen		x
Sporicidin	\$59.90	Gallon		x	Gloves, Nitrile/Latex	\$25.12	Box/100		x
Stainless Steel Cleaner	\$12.78	Aerosol/Can		x	Hearing Protection	\$24.50	20/box		x
Stone and Porcelain Cleaner	\$35.90	Gallon		x	PPE Package (***)	\$35.00	Day/ Per Person		x
Tile & Grout Cleaner	\$30.80	Gallon		x	Respirator Cartridges - Ammonia	\$24.40	Each		x
Ultra Content CleanER	\$53.00	5 Gallon		x	Respirator Cartridges - Organic	\$22.90	Each		x
Ultrasonic Cleaning Agent	\$46.14	5 Gallon		x	Respirator N 95 Paper Respirator	\$41.20	Box/20		x
Upholstery/Drapery Solvent, Heatable	\$58.34	Gallon	x		Safety Goggles (Chemical Splash)	\$18.90	Each		x
Vanquish	\$49.90	Gallon		x	Safety Glasses	\$4.50	Each		x
Wall and All Plus	\$49.60	Gallon		x	Tyvek (Bio-Shield Coveralls)	\$206.00	Case/25		x
Wall and All Surface Cleaner	\$42.66	Gallon	x						
Wall Rinse	\$44.76	Gallon	x		Spray Adhesives	\$24.00	Aerosol/Can		x
Window Green Clean	\$19.78	Gallon		x	Tape, Caution 3" x 1000' HDX	\$15.94	Roll		x
Wintergreen Deodorizer	\$51.20	Gallon		x	Tape, Duct - 2" x 60 yrds.	\$11.00	Roll		x
					Tape, HVAC 2" x 50 yrds.	\$21.00	Roll		x
					Tape, Painter (Blue) 2" x 60yrd.	\$13.16	Roll		x
					Tape, Poly/Box - 2" x 109 yrds.	\$7.94	Roll		x
Eco Board Floor Protection 38" x 100' - Roll	\$118.00	Each		x					
Floor Protection 15" x 1,100' - Roll	\$228.00	Each		x					
Plastic Sheeting .31 mil - 12' x 400' - Roll	\$50.00	Each		x					
Plastic Sheeting 4 mil - 20' x 100' Roll	\$96.00	Each		x					
Plastic Sheeting 6 mil - 20' x 100' Roll	\$196.00	Each		x					
Plastic Sheeting 6 mil - Fire Retardant 20' x 100' - Roll	\$331.00	Each		x					
Plastic Sheeting Hangers - Blue	\$510.00	Case		x					

During the course of performance of the work, SERVPRO® may add additional consumables to the Rate Schedule.
 SERVPRO® reserves the right to adjust the unit rate of scheduled consumables affected by market conditions.
 Non-scheduled materials purchased for the benefit of the project will be billed at cost plus 10% and 10%.
 ***PPE Package (Includes Respirator - Full or Half Mask, Hard Hat, Safety Glasses, N-95 Dust Mask, Gloves (Latex), Safety Vest, Ear Plugs, Tyvek Suit, Knee Pads); This rate is based on normal usage, additional charges will be added for jobs requiring heavy usage.

Schedule C: Equipment

Equipment Description	Proposed Rate	Unit	Equipment Description	Proposed Rate	Unit
Air Movers/Compressor			Power		
Air Compressor, Portable	\$40.00	Ea/Day	100' Cable	\$35.00	Ea/Day
Air Mover, Axial	\$42.00	Ea/Day	50' Cable	\$27.50	Ea/Day
Air Mover, Carpet	\$30.00	Ea/Day	Cable Ramps	\$15.95	Ea/Day
Air Scrubber, 2000 cfm	\$150.00	Ea/Day	Generator Cable, 5 Band	\$75.00	Ea/Day
Air Scrubber, 500 cfm	\$75.00	Ea/Day	Generator, 20k W	\$365.00	Ea/Day
Blast/Power Wash Units			Generator, 50k W	\$725.00	Ea/Day
Fogger/Macromist	\$40.00	Ea/Day	Generator, 100k W	\$815.00	Ea/Day
Fogger/Thermal	\$120.00	Ea/Day	Generator, 150k W	\$975.00	Ea/Day
Media Blasting Machine	\$475.00	Ea/Day	Generator, 200k W	\$975.00	Ea/Day
Pressure Washer	\$125.00	Ea/Day	Generator, Portable	\$124.50	Ea/Day
Pressure Washer - Hot	\$176.00	Ea/Day	Power Distribution, 100-200 Amp	\$120.00	Ea/Day
Chemical Vacuum Extraction			Power Tools	\$28.50	Ea/Day
Canister HEPA Vac	\$183.00	Ea/Day	Spider Box	\$75.00	Ea/Day
Insulation Vacuum	\$325.00	Ea/Day	HVAC		
Orbital Floor Machine	\$42.50	Ea/Day	HVAC Cleaning System (**)	\$560.00	Ea/Day
Portable Carpet Machine	\$325.00	Ea/Day	Video Inspection	\$250.00	Ea/Day
Portable Dry Cleaning Machine	\$325.00	Ea/Day	Pumps		
Portable Extractor	\$148.00	Ea/Day	Pump - Sump	\$63.00	Ea/Day
Portable Fuel Cells	\$25.00	Ea/Day	Pump - Trash	\$135.00	Ea/Day
Truck Mount Carpet Machine	\$475.00	Ea/Day	Safety		
Rover Extraction Unit	\$198.00	Ea/Day	Personal Fall Protection	\$55.50	Ea/Day
Ultrasonic Cleaning Machine	\$375.00	Ea/Day			
Vacuum - Upright Vacuum Cleaner	\$26.25	Ea/Day			
Vacuum - Back Pack, HEPA	\$125.00	Ea/Day	Site Services		
Vacuum - Wet/Dry	\$50.00	Ea/Day	2-Way Radio/ Communication	\$25.00	Ea/Day
Vapor Shark	\$76.50	Ea/Day	Demo Carts	\$20.00	Ea/Day
Boying Equipment			Floor Scraper, Electric	\$125.00	Ea/Day
Camera, Infrared	\$150.00	Ea/Day	Lighting - 100' String Lights	\$25.00	Ea/Day
Dehumidifier - Large Commercial >25 Gallon	\$145.00	Ea/Day	Lighting - 50' String Lights	\$16.00	Ea/Day
Dehumidifier - Medium Commercial <25 gallon	\$105.00	Ea/Day	Lighting - Demo Lights	\$25.00	Ea/Day
Desiccant, 1,000 cfm	\$575.00	Ea/Day	Lighting - Tower Mobile	\$155.00	Ea/Day
Desiccant, 3,000 cfm	\$975.00	Ea/Day	Lighting - Wobbles	\$43.50	Ea/Day
Desiccant, 5,000 cfm	\$1,475.00	Ea/Day	Lock-Out/Tag-Out Kit	\$25.00	Ea/Day
Desiccant, 10,000 cfm	\$2,175.00	Ea/Day	Scaffolding, Bakers (per section)	\$42.50	Ea/Day
5000 cfm Desiccant Package Unit (**)	\$2,600.00	Ea/Day	Mobile Office Equipment (p/k/a Accounting Package) (**)	\$65.00	Ea/Day
Desiccant, 15,000 cfm	\$3,900.00	Ea/Day	Vehicles/Trailers		
Dry Force Injectidry (Wall Cavity)	\$130.00	Ea/Day	Vehicle - Auto/Pick-up	\$125.00	Ea/Day
DX Unit 1 ton	\$275.00	Ea/Day	Vehicle - Box Truck	\$175.00	Ea/Day
DX Unit 10 Ton	\$975.00	Ea/Day	Vehicle - Cargo Van	\$125.00	Ea/Day
DX Unit 25 Ton	\$1,225.00	Ea/Day	Vehicle - Mobile Command Center	\$500.00	Ea/Day
Flex Duct	\$25.00	Ea/Day	Vehicle - Onsite Recovery Trailer (53')	\$165.00	Ea/Day
Moisture Mapping Kit (**)	\$125.00	Ea/Day	Vehicle - Semi-Tractor	\$350.00	Ea/Day
Temporary Heat: 150k-200k BTU	\$750.00	Ea/Day	Vehicle - Trailer	\$125.00	Ea/Day
Temporary Heat: 200k-300k BTU	\$1,050.00	Ea/Day	Golf Cart/Utility	\$35.00	Ea/Day
Temporary Heat: 300k-450k BTU	\$1,250.00	Ea/Day			
Desiccant Door Kit - Total/one time charge	\$325.00	Per Opening			
Other Controls					
Airless Sprayer	\$125.00	Ea/Day			
Hydroxyl	\$300.00	Ea/Day			
Ozone Generator, Activated Oxygen	\$125.00	Ea/Day			

Small Tools Charge (i.e., Small tools charges are calculated on the "hands on" working labor dollars. This would include Supervisor and below classifications that are on site full-time.)

Scheduled prices do not include fuel; Fuel will be billed at cost plus 10% and 10%.

The Daily Rental Rate is charged for each calendar day equipment is utilized on a project, whether a partial day or complete day.

During the course of performance of work, SERVPRO may add additional equipment to the schedule.

SERVPRO® shall invoice the customer for the transportation of equipment and materials to the project, and for the return of equipment and materials back from the project at cost plus 10% and 10% for 3rd party vendors. Transportation by SERVPRO® Staff will be invoiced at the scheduled rates.

**HVAC Package includes: Negative Air Machine, Compressor, Portable Cleaner, and WIP Kit.

**Desiccant Package Unit includes: 5k Desiccant, 150kW Generator, Fuel Cell, Trailer, Distro Panel, Flex Duct/1 set, Power Cables/1 set.

**Moisture Mapping Kit includes: Thermal Hygrometer, Moisture Meter (with Probes), Thermal Imaging System

**Mobile Office Equipment includes the following: Portable computers, Monitors, tablets, applicable software, printers, scanners, general office equipment, etc.

Non-scheduled equipment rented for the benefit of the project will be billed at cost plus 10% and 10%.

Small Tools Itemized

Descriptions:

Adjustable Wrenches	Gang Boxes	Scrapers
Bar, Flat Pry	Generator Aux. Adapter 220 V	Shovels
Barrel Pumps	GFI Scraper, Long Handle	Siphone Pump
Blades - Replacement on all saws, sawalls, razor knives and demo	Hammers	Small Power Tools
Bolt cutters	Hand Sanitizer	Small Tools - pliers, screw drivers, etc.
Brooms (Corn, Street and Push)	Hand Truck	Smocks, Vests and T-shirts
Brushes - All types	Hog Rings	Spray Bottles and Triggers
Buckets - All types	Hot Rings/Pliers	Squeegees
Bulb, Replacement	Ice Chests	Staple Guns
Cell phones and all associated charges	Inventory Tags	Table
Chain 25' Length	Ladders - All Sizes	Tape Gun
Chain Saws - gas and electric	Laundry cost for reuse of rags will be paid at cost plus 10%	Tool Box
Chains	Laundry cost for Smocks - T-shirts, Etc.	Tool Kit (Mechanical)
Chairs	Locks	Trash Barrel
Chalk and Chalk Line	Mop Buckets	Unger Poles
Demo Tools	Mop Handles	Utility Knives
Dolly's (2 and 4 wheel)	Mop Wringers	Wash Tubs
Drill bit set	MSDS	Water Cooler
Drills	O2 Meters	Water Hose
Drinking Cups	Pallet Jacks - All Types	Water hose spray nozzle
Dust Pans	Pump Sprayers - all types including Hudson	Water Hose Y Connector
Dusters	Putty Knife	Water Retention Devices
Electric Heaters less than 15kw	Repair Kit - Hose, Airless, Electric	Wheelbarrow
Extension Cords	Rope 50", Nylon, Hemp	
Fire Extinguishers	Roto Zips	
First Aid Kits	Sanders	
Flash Lights	Saw, Demo	
Fuel Cans	Saw, Hack	
Funnel, Small	Scissors	

Small tools charges are calculated on the "hands on" working labor dollars. This would include Supervisor and below classifications that are on site full-time.

Schedule D: Reimbursables	
Subcontract	
Subcontract includes various trades and site services required in the performance of the project and will be invoiced 10% Overhead and 10% Profit.	
Equipment	
Equipment rented for the benefit of the project will be billed at cost plus 10% and 10%.	
SERVPRO® shall invoice the customer for the transportation of equipment and materials to the project, and for the return of equipment and materials back from the project at cost plus 10% and 10% for 3rd party vendors. Transportation by SERVPRO® Staff will be invoiced at the scheduled rates.	
Schedule E: Miscellaneous	
Materials	
Materials purchased for the benefit of the work will be billed at cost plus 10% and 10%.	
Mobilization	
SERVPRO® shall be reimbursed for travel expenses and documented costs below:	
- Hotel: Cost plus 10% and 10%.	
- Per Diem: \$45 per person/per day or subject to local GSA rates, whichever is higher, plus 10% and 10%.	
- Rented Vehicles: Cost plus 10% and 10%.	
- Airfare: Cost plus 10% and 10%.	
- Transportation: SERVPRO® will invoice the Customer for transportation of equipment and materials utilized for the benefit of the project at a cost plus 10% and 10%.	
- Meals: Provided for General Labor for the benefit of the project will be charged at cost plus 10% and 10%.	
General Provisions	
The rates contained in this schedule are exclusive of any associated permits or fees. Those permit costs and fees shall be billed by the company to the Customer, and shall be compensated for all such costs on the basis of actual costs incurred for such items plus 10% and 10%.	
The rates contained in this schedule are exclusive of any Federal, State and Local Sales or Use Taxes.	
Assignment of Contract: Periodically, SERVPRO® Franchise Operators will work in conjunction with other SERVPRO® Franchise Operators to perform necessary services. This agreement authorizes additional SERVPRO® Franchises to act on behalf of the SERVPRO® Franchise noted on this contract.	
Bonding will be invoiced at 5% of job, as required.	
Billing and Payment	
Invoices generated in accordance with the SERVPRO® Time and Materials Schedule will be submitted periodically for work that has been performed. As such, all invoices are due and payable upon receipt and will be considered late 30 days after receipt of the invoice. If there any disputed charges on any invoice these should be clearly identified in writing within 30 days. Undisputed charges are due immediately and an additional 30 days will be allowed to resolve disputed charges. Interest charges will begin to accrue after 30 days for undisputed charges and after 60 days for the disputed charges at the rate of: 1) 1.5% per month or the maximum allowable by law, or 2) as specified in the terms and conditions of the applicable contract. Applicable collection Attorney fees will be charged for any services required as a result of delayed payment.	

Agreed and accepted on this the _____ day of _____, 20____.	
Client's Signature	Provider's Signature
Printed Name	Franchise Legal Name
Street Address	d/b/a SERVPRO® of
City, State and Zip	<input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Partnership or <input type="checkbox"/> Sole Proprietorship Entity Type

IN THE COUNTY LEGISLATURE OF JACKSON COUNTY, MISSOURI

A RESOLUTION awarding a twelve-month term and supply contract, with one twelve-month option to extend for the furnishing of disaster recovery services for County-wide use to G&G Restoration, LLC a/k/a: ServPro of Lee's Summit, Missouri, under the terms and conditions of the Junior College District of Metropolitan Kansas City, Missouri (MCC) Contract No. 19-7242-C3R2.

RESOLUTION NO. 21249, April 24, 2023

INTRODUCED BY Megan L. Marshall, County Legislator

WHEREAS, due to the aging infrastructure of some County buildings, a term and supply contract is required for emergency situations needing clean-up and recovery that arise and must be responded to before Legislative approval can be obtained; and,

WHEREAS, the Junior College District of Metropolitan Kansas City, Missouri, has awarded a contract for disaster recovery services pursuant to a competitive bid, and the Director of Finance and Purchasing recommends the use of this existing competitively bid government contract; and,

WHEREAS, pursuant to section 1030.4, Jackson County Code, 1984, the Director of Finance and Purchasing recommends the award of a twelve-month term and supply contract, with one twelve-month option to extend, to G&G Restoration, LLC, a/k/a ServPro of Lee's Summit, pursuant to Missouri MCC Contract No. 19-7242-C3R2; and,