



August 14, 2009

Cotton USA
Attention: Ron Brittain, Regional Director
14345 Northwest Freeway
Houston, TX 77040
Sent this date via fax to (713) 856-7425

RE: RFP #7457GE
Extension of Disaster Recovery Services Annual Agreement

Dear Mr. Brittain:

The purpose of this letter is to propose a one-year extension of the above award through July 24, 2010, under the same terms and conditions as originally agreed. This will be the third of five possible years of the contract's term. If this extension is acceptable, please acknowledge by signing and returning a copy of this letter.

If you have any questions, please contact me at (941) 315-1039 or gearnest@scgov.net.

Sincerely,


George Earnest CPPB
Procurement Specialist

I HEREBY AGREE TO THE PROPOSED EXTENSION:

Cotton USA

By: 

Date: 8-14-09

cc: Ed Stoppani

OFFICE OF FINANCIAL PLANNING, Procurement
1660 Ringling Boulevard, Sarasota, Florida 34236
Tel 941-315-1039 • Fax 941-861-5171 or 5129 • email gearnest@scgov.net



June 29, 2009

Forristall Enterprises, Inc.
Attention: Mary Forristall, President
3404 17th St. East
Palmetto, FL 34221
Sent this date via fax to (941) 729-7345

RE: RFP #7457GE
Extension of Disaster Recovery Services Annual Agreement

Dear Ms. Forristall:

The purpose of this letter is to propose a one-year extension of the above award through July 24, 2010, under the same terms and conditions as originally agreed. This will be the third of five possible years of the contract's term. If this extension is acceptable, please acknowledge by signing and returning a copy of this letter.

Failure to return an executed copy of this letter before July 24, 2009 will result in the termination of the award. If you have any questions, please contact me at (941) 315-1039 or gearnest@scgov.net.

Sincerely,

George Earnest CPPB
Procurement Specialist

I HEREBY AGREE TO THE PROPOSED EXTENSION:

Forristall Enterprises, Inc.

By:

Date: 6/29/09

cc: Ed Stoppani

Sarasota County

June 29, 2009

DeJonge Excavating Contractors, Inc.
Attention: Eileen DeJonge, Manager
PO Box 743
Venice, FL 34284-07438
Sent this date via fax to 485-7751

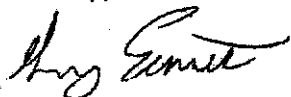
RE: RFP #7457GE
Extension of Disaster Recovery Services Annual Agreement

Dear Ms. DeJonge:

The purpose of this letter is to propose a one-year extension of the above award through July 24, 2010, under the same terms and conditions as originally agreed. This will be the third of five possible years of the contract's term. If this extension is acceptable, please acknowledge by signing and returning a copy of this letter.

Failure to return an executed copy of this letter before July 24, 2009 will result in the termination of the award. If you have any questions, please contact me at (941) 315-1039 or gearnest@scgov.net.

Sincerely,



George Earnest CPPB
Procurement Specialist

I HEREBY AGREE TO THE PROPOSED EXTENSION:

DeJonge Excavating Contractors, Inc.

By: Eileen DeJonge

Date: 6.30.09

cc: Ed Stoppani



June 29, 2009

InStar
Attention: Rob Mulford, General Manager
400 9th Ave. South
Safety Harbor, FL 34695
Sent this date via fax to (727) 726-0697

RE: RFP #7457GE
Extension of Disaster Recovery Services Annual Agreement

Dear Mr. Mulford:

The purpose of this letter is to propose a one-year extension of the above award through July 24, 2010, under the same terms and conditions as originally agreed. This will be the third of five possible years of the contract's term. If this extension is acceptable, please acknowledge by signing and returning a copy of this letter.

Failure to return an executed copy of this letter before July 24, 2009 will result in the termination of the award. If you have any questions, please contact me at (941) 315-1039 or gearnest@scgov.net.

Sincerely,

George Earnest CPPB
Procurement Specialist

I HEREBY AGREE TO THE PROPOSED EXTENSION:

InStar

By: 

Brian Jolt - S 1

Date: 7/2/09

cc: Ed Stoppani



June 29, 2009

S.G.M. Engineering, Inc.
Attention: Tony Shahnami P.E., President
851 Outer Road
Orlando, FL 32814
Sent this date via fax to (407) 767-5772

RE: RFP #7457GE
Extension of Disaster Recovery Services Annual Agreement

Dear Mr. Shahnami:

The purpose of this letter is to propose a one-year extension of the above award through July 24, 2010, under the same terms and conditions as originally agreed. This will be the third of five possible years of the contract's term. If this extension is acceptable, please acknowledge by signing and returning a copy of this letter.

Failure to return an executed copy of this letter before July 24, 2009 will result in the termination of the award. If you have any questions, please contact me at (941) 315-1039 or gearnest@scgov.net.

Sincerely,

A handwritten signature in cursive script that reads "George Earnest".

George Earnest CPPB
Procurement Specialist

I HEREBY AGREE TO THE PROPOSED EXTENSION:

S.G.M. Engineering, Inc.

By: Tony Shahnami

Date: 7/1/09

cc: Ed Stoppani



June 29, 2009

LVI Environmental Services, Inc.
Attention: Hal Hocking
19070 South Reyes Ave.
Rancho Dominguez, CA 90221

RE: RFP #7457GE
Extension of Disaster Recovery Services Annual Agreement

Dear Mr. Hocking:

The purpose of this letter is to propose a one-year extension of the above award through July 24, 2010, under the same terms and conditions as originally agreed. This will be the third of five possible years of the contract's term. If this extension is acceptable, please acknowledge by signing and returning a copy of this letter.

Failure to return an executed copy of this letter before July 24, 2009 will result in the termination of the award. If you have any questions, please contact me at (941) 315-1039 or gearnest@scgov.net.

Sincerely,

George Earnest CPPB
Procurement Specialist

I HEREBY AGREE TO THE PROPOSED EXTENSION:

LVI Environmental Services, Inc.

By: 

Date: 7-22-09

cc: Ed Stoppani

George R. Earnest

From: George R. Earnest
Sent: Thursday, July 23, 2009 4:38 PM
To: HHocking@lviservices.com
Cc: George R. Earnest
Subject: RE: ER Annual Agreement Extension (Executed)

Hal

Thank you. I will include the extension letter and the new pricing information into the agreement package as an amendment.

George Earnest CPPB
Procurement Specialist II
Sarasota County Government
Office of Financial Planning
Purchasing
1660 Ringling Blvd., 3rd Floor
Sarasota, FL 34236
tel (941) 315-1039
fax (941) 861-5171 or 5129

-----Original Message-----

From: HHocking@lviservices.com [mailto:HHocking@lviservices.com]
Sent: Thursday, July 23, 2009 11:40 AM
To: George R. Earnest
Cc: Jeff Wilson
Subject: ER Annual Agreement Extension (Executed)

George

I hope this email finds you well. Please see the attached executed ER Annual Agreement. Also included are the revised Northstar rates that Don Burrell had discussed during our meeting.

Please review and if you have any questions, please feel free to contact me

Thank you

Hal W. Hocking
Business Development Manager
LVI Environmental Services, Inc.
5411 Boran Drive
Tampa, FL 33610
813.740.1100 ofc
813.740.1120 fax
813.477.7188 mobile
hhocking@lviservices.com

www.lviservices.com

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(See attached file: Sarasota County Extension Executed 7-22-09.pdf)

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information please visit <http://www.ers.ibm.com>



STANDARD TIME AND MATERIALS USE RATE SCHEDULE

TIME AND MATERIAL SCHEDULE

ALL PRICES IN US DOLLARS
EFFECTIVE THROUGH DECEMBER 31, 2009

LABOR CLASSIFICATION (Hourly Rates) ¹	Standard (1.0x)	Overtime (1.33x)	Double Time (1.66X)
General Cleaning Laborer	27.50	36.58	45.65
Clerical and Administrative	35.00	46.55	58.10
Remediation Worker	37.50	49.88	62.25
Resource Coordinator	52.00	69.16	86.32
Supervisor	55.00	73.15	91.30
Electronics Restoration Technician	58.00	77.14	96.28
Project Accountant	58.00	77.14	96.28
Project Coordinator	60.00	79.80	99.60
Licensed or Certified Remediation Supervisor	62.00	82.46	102.92
Health and Safety Officer	67.00	89.11	111.22
Assistant Project Manager	75.00	99.75	124.50
Project Manager	85.00	113.05	141.10
Project Consultant	125.00	166.25	207.50

¹ LABOR CONSIDERATIONS:

- A. The labor rates stated above are per hour for the first 40 hours worked (or 8 hours a day in California or where mandated by prevailing wage requirements) in a week beginning on Monday.
- B. Labor rates for work performed over 40 hours in a week (or 8 hours a day in California or where mandated by prevailing wage requirements) will be charged at Saturday, Sunday and holidays. In such event, one and one-third (1 1/3) times the stated rates or the multiplier one and one-third (1 1/3) times the stated hourly rates except where collective bargaining agreements or prevailing wage requirements mandate premium time to be paid mandated by prevailing wage requirements) shall be applicable.
- C. Travel time will be charged, at stated hourly rates, when employee lodging is more than 50 miles from the project location or when emergency conditions exist that result in one way travel time of 60 minutes or greater. In either case, a minimum of one hour will be charged per individual, each way.
- D. All documented costs for other applicable travel costs (airfare, rental cars, cab fare, etc.) will be reimbursed to LVI atost plus 10%.
- E. Per diem and lodging will be charged at a rate of \$100 per employee, per day for all employee classifications
- F. A minimum surcharge of \$25 per hour will be added to the stated rates for any employee classification whereby their trade is covered by a collective bargaining agreement, or for any employee subject to prevailing wage rates.
- G. A Remediation Worker (RW) is defined as a person who utilizes a respirator to protect himself/herself from the potential exposure to any hazardous substance, including nuisance dust.
- H. Warehousemen and drivers supporting the on site work activity will be billed at the General Laborer rate.

PPE and Package Fees	UNIT	STANDARD RATE
PPE (Personal Protection Equipment) ²	Per Person Per Day	16.00
PRP (Personal Respirator Protection) ³	Per Person Per Day	25.00
PPP (Personal Fall Protection) ⁴	Per Person Per Day	30.00
MSP (Moisture Survey Package) ⁵	Per Project One-time Charge	750.00

² Includes back braces, dust mask, ear plugs, goggles, gloves (latex, cotton, nitrile), hard hats, knee pads, N-95, orange/green reflective vest, shoe covers,

³ Half-Face & Full Face Respirators, Replacement Cartridges, Sterile Wipes. (Does not include SCBA, PAPR respirator)

⁴ Includes harness w/ lanyard, anchorage, retractable life line, hook, connectors and pulleys

⁵ Penetrating meters, non-invasive, thermal-hygrometer, thermal-imaging camera, psychrometric calculator, boroscope, mini-camera inspection equipment



STANDARD TIME AND MATERIALS RENTAL RATE SCHEDULE

DE-HUMIDIFICATION EQUIPMENT	UNIT	DAILY RATE
LGR Refrigerant Small (Portable)	Day	85.00
LGR Refrigerant Large (Portable)	Day	125.00
450 CFM Electric Desiccant (Portable)	Day	325.00
800 CFM Electric Desiccant (Portable)	Day	595.00
1000 CFM Electric Desiccant (Portable)	Day	895.00
1000 CFM Diesel/Propane/Electric Desiccant	Day	995.00
2000 CFM Diesel/Propane/Electric Desiccant	Day	1295.00
3200- 3500 CFM Diesel/Propane/Electric Desiccant	Day	1395.00
4500 - 5000 CFM Diesel/Propane/Electric Desiccant	Day	1495.00
6000 CFM Diesel/Propane/Electric Desiccant	Day	1595.00
8500 CFM Diesel/Propane/Electric Desiccant	Day	1795.00
9000 - 10000 CFM Diesel/Propane/Electric Desiccant	Day	1995.00
15000 CFM Diesel/Propane/Electric Desiccant	Day	2495.00
25000 CFM Diesel/Propane/Electric Desiccant	Day	2995.00
Fuel incl. Delivery Charges	N/A	Cost plus 20%

POWER GENERATION/ELECTRICAL	UNIT	STANDARD RATE
<10KW	Day	125.00
175 KVA Generator	Day	420.00
>175 KVA Generator	Day	Market Rate
Electrical Distribution Panel w/Cables	Day	100.00
Electrical Distribution Sub-Panel w/Cables	Day	75.00
Extension Cords/GFCI	Day	2.50
Lighting, Portable, Stand	Day	25.00
Lighting, Portable, String	Day	17.50
240-Hour Generator Service ⁶	Each	225.00

⁶ Projects longer than three days in duration will be charged a generator service fee, regardless of overall project duration.

RESTORATION/SUPPORT EQUIPMENT	UNIT	STANDARD RATE
Buffer, Floor	Day	30.00
Cart, Tilt/Demo	Day	20.00
Compressor, Air	Day	30.00
EDP, High Pressure Sprayer	Day	60.00
EDP, Instrument Drying Oven	Day	150.00
EDP, Tool Kit	Day	30.00
Fan, Axial	Day	35.00
Fan, Centrifugal	Day	25.00
Filtration Unit, HEPA, Negative Air Machine (2000 CFM)	Day	105.00
Fogger, Spray mist	Day	30.00
Fogger, Thermo-Gen	Day	100.00
Ozone Generator	Day	120.00
Pressure Washer, Coldwater	Day	45.00
Pressure Washer, High Temperature	Day	195.00
Pump, 2"	Day	60.00
Sprayer, Airless	Day	75.00
Vacuum, Commercial Canister	Day	25.00
Vacuum, EDP, Anti-Static	Day	90.00
Vacuum, Handheld	Day	15.00
Vacuum, HEPA	Day	75.00
Vacuum, Upright	Day	15.00
Vacuum, Wet/Dry, 55 Gallon	Day	65.00
Water Extraction Unit, Portable	Day	125.00
Water Extraction Unit, Truck Mount	Shift (12 Hour)	300.00

⁷ Equipment Rental Considerations - Unscheduled Rental Equipment and Consumables. For equipment and consumables not listed that are rented for the project by NRS, the rate invoiced to the Customer will be the rate charged to NRS plus 10% + 10%. Freight is excluded



STANDARD TIME AND MATERIALS BASE RATE SCHEDULE

SUPPLIES/MATERIALS	UNIT	STANDARD RATE
Camera, Disposable	Each	29.95
Chemical, Adhesive Remover, Flooring	Gallon	77.00
Chemical, Anti-microbial, Disinfectant	Gallon	55.00
Chemical, Degreaser, EDP	Gallon	50.00
Chemical, Degreaser, General Purpose	Gallon	24.00
Chemical, Polish, Stainless-steel	Can	17.50
Chemical, Thermal fogging	Gallon	79.00
Chemicals, Adhesive, Spray	Can	5.50
Chemicals, Cleaner, Glass	Gallon	12.50
Chemicals, Polish, Furniture	Can	10.00
Cleaning, Mop, Replacement Head (Cotton)	Each	9.75
Cleaning, Pad, Non-abrasive	Each	1.25
Cleaning, Rags, Cotton	Pound	8.95
Cleaning, Rags, Paper Disposable	Roll	1.00
Cleaning, Rags, Shop	Box	50.00
Cleaning, Sponge, Soot removal	Each	2.30
Cleaning, Steelwool	Sleeve	8.50
Consumable, Bag, Disposal	Roll	75.00
Ducting, Lay-flat	Foot	1.25
Filter, Charcoal, HEPA Filtration Unit 2000 CFM	Each	8.00
Filter, HEPA, HEPA Filtration Unit 2000 CFM	Each	295.00
Filter, Polyester	Roll	95.00
Filter, Primary, HEPA Filtration unit 2000 CFM	Each	3.00
Filter, Secondary, HEPA Filtration unit 2000 CFM	Each	6.25
Remediation, Decontamination Shower, Disposable	Each	650.00
Sealant, Anti-microbial, Coating	Gallon	95.00
Sealant, Pigmented	Gallon	39.00
Sheeting, Carpet, Protective Adhesive Film	Roll	26.00
Sheeting, Plastic, 6 mil, 20' x 100', Fire-retardant	Roll	136.00
Sheeting, Plastic, 6 mil, 20' x 100', Fire-retardant, Reinforced	Roll	250.00
Sheeting, Shrinkwrap	Roll	79.00
Tape, Duct	Roll	6.95
Tape, Heat-Shrink	Roll	17.95
Tape, Masking, Painters	Roll	5.95
Tape, Packing	Roll	4.50
Tape, Remediation, Blue	Roll	9.95

TRANSPORTATION/LOGISTICS FEES

	UNIT	STANDARD RATE
Command Center, Mobile	Day	445.00
Office, Mobile	Day	50.00
Trailer, Storage, 53'	Day	175.00
Trailer, Towed ^a	Mile	1.00
Van/Pick-up ^a	Mile	1.50
Truck, Box ^a	Mile	3.50
Tractor/Trailer ^a	Mile	5.50
Van/Pick-up-Onsite	Day	75.00
Truck, Box-Onsite	Day	85.00

^a Rate includes fuel, tolls, per diem and lodging, weight and inspection fees, maintenance, and insurance. However, due to fluctuating costs, a fuel surcharge may apply.