

LABOR CATEGORIES

SIN	Labor Category	Location (Region)	Commercial Hourly Rate (\$)	GSA Discount %	GSA Price (\$)	GSA Net Price Including IFF	GSA Overtime Rate Base x 1.5%
426-4F	(PD) Project Director	N/A	\$117.09	2%	\$114.75	\$115.61	\$173.41
426-4F	(PM) Project Manager	N/A	\$90.26	2%	\$88.45	\$89.12	\$133.68
426-4F	(RS) Restoration Supervisor	N/A	\$80.50	2%	\$78.89	\$79.48	\$119.22
426-4F	(RT) Restoration Technician	N/A	\$61.59	2%	\$60.36	\$60.81	\$91.22
426-4F	(PAA) Project Assistant/Auditor	N/A	\$70.13	2%	\$68.73	\$69.24	\$103.86
426-4F	(AA) Administrative Assistant	N/A	\$33.54	2%	\$32.87	\$33.12	\$49.67
426-4F	(SLL) Skilled Labor Local	N/A	\$42.80	2%	\$41.94	\$42.26	\$63.39
426-4F	(GLL) General Labor Local	N/A	\$31.31	2%	\$30.68	\$30.91	\$46.37
426-4F	(SLC) Skilled Labor (Catastrophic)	N/A	\$52.04	2%	\$51.00	\$51.38	\$77.07

426-4F	GLC) General Labor (Catastrophic	N/A	\$40.59	2%	\$39.78	\$40.08	\$60.11
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CONSUMABLE RATES

SIN	Consumable	Unit of Measure	Commercial Rate (\$)	GSA Discount %	GSA Price (\$)	GSA Net Price Including IFF
426-4F	Box-Large	EACH	\$10.29	2%	\$10.08	\$10.16
426-4F	Box-Medium	EACH	\$6.91	2%	\$6.77	\$6.82
426-4F	Box-Slip Cover	EACH	\$2.93	2%	\$2.87	\$2.89
426-4F	Box-Small	EACH	\$4.74	2%	\$4.65	\$4.68
426-4F	Carpet Defoamer	GALLON	\$15.20	2%	\$14.90	\$15.01
426-4F	Carpet Pre-Treat	GALLON	\$27.83	2%	\$27.27	\$27.48
426-4F	Carpet Protect ER	GALLON	\$37.32	2%	\$36.57	\$36.85

426-4F	Carpet/Upholstery Cleaner	GALLON	\$22.50	2%	\$22.05	\$22.22
426-4F	Coil Cleaner	GALLON	\$23.10	2%	\$22.64	\$22.81
426-4F	Contractor Trash Bags	BOX	\$42.35	2%	\$41.50	\$41.81
426-4F	Coverall, Biohazard	EACH	\$16.89	2%	\$16.55	\$16.68
426-4F	Coverall, Tyvek	EACH	\$6.68	2%	\$6.55	\$6.60
426-4F	Degreaser	GALLON	\$9.38	2%	\$9.19	\$9.26
426-4F	Degreaser - Citrus	GALLON	\$15.25	2%	\$14.95	\$15.06
426-4F	Disinfectant	GALLON	\$21.36	2%	\$20.93	\$21.09
426-4F	Duct Sealer	GALLON	\$52.00	2%	\$50.96	\$51.34
426-4F	Dusting Cloths	BAG	\$45.80	2%	\$44.88	\$45.22
426-4F	Encapsulate	GALLON	\$68.75	2%	\$67.38	\$67.88
426-4F	Furniture Blocks	BOX	\$41.14	2%	\$40.32	\$40.62
426-4F	Furniture Stain Remover	QUART	\$9.50	2%	\$9.31	\$9.38

426-4F	Heavy Smoke Damage Cleaner	GALLON	\$35.27	2%	\$34.56	\$34.82
426-4F	Glass Cleaner	GALLON	\$11.97	2%	\$11.73	\$11.82
426-4F	Lay Flat Ducting	LN. FT	\$1.00	2%	\$0.98	\$0.99
426-4F	Leather Cleaner	QUART	\$28.00	2%	\$27.44	\$27.65
426-4F	Lemon Oil Polish	GALLON	\$45.00	2%	\$44.10	\$44.43
426-4F	Metal Polish	CAN	\$13.55	2%	\$13.28	\$13.38
426-4F	Mop Heads	EACH	\$8.71	2%	\$8.54	\$8.60
426-4F	Packing - Cushion Paper Pads	SHEET	\$1.88	2%	\$1.84	\$1.86
426-4F	Packing Paper	LB	\$1.98	2%	\$1.94	\$1.95
426-4F	Polyethylene Bags 6 Mil	ROLL	\$94.68	2%	\$92.79	\$93.48
426-4F	Polyethylene Sheeting 20' X 100' roll 6 Mil	ROLL	\$84.44	2%	\$82.75	\$83.37
426-4F	Respirator Wipes	BOX/100	\$19.60	2%	\$19.21	\$19.35
426-4F	Filter – Hepa FOR Air Filtration Unit	EACH	\$302.50	2%	\$296.45	\$298.67
426-4F	Filter – Hepa FOR Vacuum	EACH	\$363.00	2%	\$355.74	\$358.41

426-4F	Filter – Primary	EACH	\$12.70	2%	\$12.45	\$12.54
426-4F	Filter – Secondary	EACH	\$5.25	2%	\$5.15	\$5.18
426-4F	Shrink Wrap	ROLL	\$31.26	2%	\$30.63	\$30.86
426-4F	Smoke Deodorizer	GALLON	\$12.45	2%	\$12.20	\$12.29
426-4F	Solvent Additive	GALLON	\$8.78	2%	\$8.60	\$8.67
426-4F	Sponge, Restoration	EACH	\$1.89	2%	\$1.85	\$1.87
426-4F	Spray Adhesive	CAN	\$3.41	2%	\$3.34	\$3.37
426-4F	Steel Wool	EACH	\$1.03	2%	\$1.01	\$1.02
426-4F	Tape – Aluminum	ROLL	\$19.83	2%	\$19.43	\$19.58
426-4F	Tape - Blue	ROLL	\$7.56	2%	\$7.41	\$7.46
426-4F	Tape – Box	ROLL	\$2.70	2%	\$2.65	\$2.67
426-4F	Tape – Duct	ROLL	\$6.28	2%	\$6.15	\$6.20
426-4F	Tape, Caution 1000-ft	ROLL	\$9.89	2%	\$9.69	\$9.76
426-4F	Tile & Grout Cleaner	GALLON	\$23.24	2%	\$22.78	\$22.95
426-4F	Ultrasonic Cleaning Fluid	GALLON	\$12.75	2%	\$12.50	\$12.59

426-4F	Vacuum Bags, Backpack	EACH	\$1.68	2%	\$1.65	\$1.66
426-4F	Vacuum Bags, Upright	EACH	\$1.89	2%	\$1.85	\$1.87

DRYING EQUIPMENT RATES

SIN	Drying Equipment Product Description	Unit of Measure	Commercial Rate (\$)	GSA Discount %	GSA Price (\$)	GSA Net Price Including IFF
426-4F	Air Mover	DAY	\$28.00	2%	\$27.44	\$27.65
426-4F	Anti-Microbial Treatment	CU FT / EACH APP	\$0.04	2%	\$0.04	\$0.04
426-4F	Axial Fan	DAY	\$35.00	2%	\$34.30	\$34.56
426-4F	Dehumidifier	DAY	\$70.00	2%	\$68.60	\$69.11
426-4F	Dehumidifier: LGR/Large	DAY	\$150.00	2%	\$147.00	\$148.10
426-4F	Dehumidifier: LGR/Medium	DAY	\$99.00	2%	\$97.02	\$97.75
426-4F	Dehumidifier: Desiccant 140	DAY	\$110.00	2%	\$107.80	\$108.61

426-4F	Dehumidifier: Desiccant 325	DAY	\$210.00	2%	\$205.80	\$207.34
426-4F	Dehumidifier: Desiccant 900	DAY	\$500.00	2%	\$490.00	\$493.68
426-4F	Dehumidifier: Desiccant 2000	DAY	\$950.00	2%	\$931.00	\$937.98
426-4F	Dehumidifier: Desiccant 3000- 4000	DAY	\$1,246.00	2%	\$1,221.08	\$1,230.24
426-4F	Dehumidifier: Desiccant 4500- 7500	DAY	\$1,551.00	2%	\$1,519.98	\$1,531.38
426-4F	Dehumidifier: Desiccant 8500- 10000	DAY	\$2,536.00	2%	\$2,485.28	\$2,503.92
426-4F	Desiccant Accessories	DAY	\$247.35	2%	\$242.40	\$244.22
426-4F	Deodorization Treatment	CU FT / EACH APP	\$0.04	2%	\$0.04	\$0.04
426-4F	Equipment Decontamination	EACH	\$25.23	2%	\$24.73	\$24.91
426-4F	Injecti-Dry System	DAY	\$279.80	2%	\$274.20	\$276.26

EQUIPMENT AND TOOLS RATE

SIN	Equipment/Tools Product Description	Unit of Measure	Commercial Rate (\$)	GSA Discount %	GSA Price (\$)	GSA Net Price Including IFF
426-4F	Air Compressor, Small	DAY	\$35.40	2%	\$34.69	\$34.95
426-4F	Air Duct - Video Inspection System	DAY	\$95.00	2%	\$93.10	\$93.80
426-4F	Air Duct Cleaning Equipment	DAY	\$405.00	2%	\$396.90	\$399.88
426-4F	Air Scrubber	DAY	\$137.50	2%	\$134.75	\$135.76
426-4F	Air Scrubber - Medium Defendair	DAY	\$95.00	2%	\$93.10	\$93.80
426-4F	Airless Sprayer	DAY	\$84.66	2%	\$82.97	\$83.59
426-4F	Blood Bourne Pathogen Emergency Kit	EA/DAY	\$60.00	2%	\$58.80	\$59.24
426-4F	Boots, Safety/Rubber	DAY	\$22.68	2%	\$22.23	\$22.39

426-4F	Bucket, 2 1/2 Gal.	DAY	\$3.98	2%	\$3.90	\$3.93
426-4F	Bucket, 5 Gal.	DAY	\$5.77	2%	\$5.65	\$5.70
426-4F	Carpet/Upholstery - Portable System	DAY	\$151.25	2%	\$148.23	\$149.34
426-4F	Carpet/Upholstery - Truck Mount System	DAY	\$278.30	2%	\$272.73	\$274.78
426-4F	Cart - Tilt / Demolition	DAY	\$37.34	2%	\$36.59	\$36.87
426-4F	Clean Up Kit	DAY	\$19.87	2%	\$19.47	\$19.62
426-4F	Demolition Kit	DAY	\$19.87	2%	\$19.47	\$19.62
426-4F	Distribution Panel W/Cables	DAY	\$175.00	2%	\$171.50	\$172.79
426-4F	Dolly - All Sizes	DAY	\$15.60	2%	\$15.29	\$15.40
426-4F	Ear Plugs	CASE	\$32.99	2%	\$32.33	\$32.57
426-4F	Extension Cord/GFCI Adapters	EACH	\$3.95	2%	\$3.87	\$3.90
426-4F	Extraction Unit - Portable	DAY	\$151.25	2%	\$148.23	\$149.34
426-4F	Extraction Unit - Truck Mount	DAY	\$278.30	2%	\$272.73	\$274.78
426-4F	Fall Protection Kit	DAY	\$29.37	2%	\$28.78	\$29.00
426-4F	First Aid Kit	DAY	\$26.01	2%	\$25.49	\$25.68

426-4F	Generators < 10 KW	DAY	\$95.12	2%	\$93.22	\$93.92
426-4F	Generators 125-160 KW	DAY	\$652.31	2%	\$639.26	\$644.06
426-4F	Generators 170-230 KW	DAY	\$875.25	2%	\$857.75	\$864.18
426-4F	Generators 55-70 KW	DAY	\$450.00	2%	\$441.00	\$444.31
426-4F	Gloves - Chemical Resistant	PAIR	\$17.91	2%	\$17.55	\$17.68
426-4F	Gloves - Latex	PAIR	\$0.99	2%	\$0.97	\$0.98
426-4F	Gloves - Leather	PAIR	\$9.89	2%	\$9.69	\$9.76
426-4F	Hard Hats	EACH	\$8.14	2%	\$7.98	\$8.04
426-4F	Ladder - All Sizes	DAY	\$18.37	2%	\$18.00	\$18.14
426-4F	Lighting - Portable	DAY	\$8.77	2%	\$8.59	\$8.66
426-4F	426-4F Lighting - Portable Double	DAY	\$22.66	2%	\$22.21	\$22.37
426-4F	Monitoring Equipment	EACH	\$54.45	2%	\$53.36	\$53.76
426-4F	Mop Bucket w/ Wringer	DAY	\$8.92	2%	\$8.74	\$8.81
426-4F	Moving Blankets/Furniture Pads	DAY	\$3.20	2%	\$3.14	\$3.16

426-4F	Power Hand Tools	DAY	\$13.44	2%	\$13.17	\$13.27
426-4F	Pump - Electric	EACH	\$36.56	2%	\$35.83	\$36.10
426-4F	Rain Gear	DAY	\$16.59	2%	\$16.26	\$16.38
426-4F	Respirator Cartridges – Charcoal Filter	PAIR	\$24.75	2%	\$24.26	\$24.44
426-4F	Respirator Cartridges – P100	PAIR	\$11.75	2%	\$11.52	\$11.60
426-4F	Respirator N-95 W/Valve	EACH	\$3.69	2%	\$3.62	\$3.64
426-4F	Respirator, ½ Face	DAY	\$6.75	2%	\$6.62	\$6.66
426-4F	Respirator, Full Face	DAY	\$13.50	2%	\$13.23	\$13.33
426-4F	Rotary floor Machine – 17”	DAY	\$36.90	2%	\$36.16	\$36.43
426-4F	Safety Glasses /Safety Goggles	DAY	\$8.24	2%	\$8.08	\$8.14
426-4F	Smocks & T-Shirts	DAY	\$2.78	2%	\$2.72	\$2.74
426-4F	Spider Box w/Cables	EACH	\$58.60	2%	\$57.43	\$57.86
426-4F	Soda/Ice Blaster, compressor and 100’ hose	DAY	\$202.13	2%	\$198.09	\$199.57
426-4F	Spray Bottle	EACH	\$3.79	2%	\$3.71	\$3.74
426-4F	Sprayer - Electric	EACH	\$12.78	2%	\$12.52	\$12.62
426-4F	Sprayer - Pump	EACH	\$4.23	2%	\$4.15	\$4.18

426-4F	Tile Floor Removers	EACH	\$110.00	2%	\$107.80	\$108.61
426-4F	Tool Storage - Job Box	DAY	\$68.44	2%	\$67.07	\$67.57
426-4F	Towel, Cleaning	Dz/DAY	\$3.60	2%	\$3.53	\$3.55
426-4F	Trash Cans	DAY	\$3.60	2%	\$3.53	\$3.55
426-4F	Ultrasonic Machine	EACH	\$212.50	2%	\$208.25	\$209.81
426-4F	Vacuum - Backpack	EACH	\$18.75	2%	\$18.38	\$18.51
426-4F	Vacuum - Shop Vac	EACH	\$30.25	2%	\$29.65	\$29.87
426-4F	Vacuum - Upright	EACH	\$21.79	2%	\$21.35	\$21.51
426-4F	Wheel Barrel	EACH	\$15.79	2%	\$15.47	\$15.59
426-4F	Zip-wall Pole	EACH	\$13.50	2%	\$13.23	\$13.33
426-4F	Zip-Wall Zipper Doors	EACH	\$9.45	2%	\$9.26	\$9.33
426-4F	Zip-Walls - Quick Chamber	DAY	\$16.85	2%	\$16.51	\$16.64

MOBILE EQUIPMENT RATES

SIN	Mobile Equipment Product Description	Unit of Measure	Commercial Rate (\$)	GSA Discount %	GSA Price (\$)	GSA Net Price Including IFF
426-4F	Car - Sedan	DAY	\$85.00	2%	\$83.30	\$83.92
426-4F	SUV	DAY	\$95.00	2%	\$93.10	\$93.80

426-4F	Cargo/Van	DAY	\$105.00	2%	\$102.90	\$103.67
426-4F	Office Equipment - Kit	PP/Day	\$52.25	2%	\$51.21	\$51.59
426-4F	Truck	DAY	\$115.00	2%	\$112.70	\$113.55
426-4F	Telecommunication Kit	DAY	\$26.45	2%	\$25.92	\$26.12
426-4F	ATV	DAY	\$45.00	2%	\$44.10	\$44.43
426-4F	Large Box Truck	DAY	\$175.00	2%	\$171.50	\$172.79
426-4F	Mobile Command Center	DAY	\$575.00	2%	\$563.50	\$567.73
426-4F	Small Box Truck	DAY	\$125.00	2%	\$122.50	\$123.42
426-4F	Utility Trailer	DAY	\$75.00	2%	\$73.50	\$74.05

GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA *Advantage!*, a menu-driven database system. The INTERNET address for GSA *Advantage!* is: GSAAdvantage.com

SCHEDULE TITLE: Federal Supply Schedule 084, Total Solutions for Law Enforcement, Security, Facility Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response

FSG 84: Law Enforcement & Security Equipment

CONTRACT NUMBER: GS-07F-0201X

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

CONTRACT PERIOD: January 1, 2011 – December 31, 2015

CONTRACTOR: Servpro
2700 Greens Rd Ste F300
Houston, TX 77032

CONTRACTOR'S ADMINISTRATION SOURCE:

Jason Hollen

Phone number: 713.371.7698

Fax number: 281.403.2416

Email: jhollen@sevprosmc.com

BUSINESS SIZE: Woman-Owned Small Business

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
426-4F	Emergency Preparedness & First Responder Equipment, Training & Services

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

(Government price based on a unit of one)

<u>SIN</u>	<u>Category</u>	<u>PRICE</u>
426-4F	General Labor Local	\$30.92 per hour

1c. HOURLY RATES: See GSA Price List.

2. MAXIMUM ORDER*: \$200,000; per SIN/per Order

*If the best value selection places your order over the Maximum Order identified in this catalog/price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: None.

4. GEOGRAPHIC COVERAGE: Domestic delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

5. POINT(S) OF PRODUCTION: N/A for Services.

6. DISCOUNT FROM LIST PRICES: Prices are net.

7. QUANTITY DISCOUNT: 3% on orders of \$1,000,000+.

8. PROMPT PAYMENT TERMS: 3% 20, Net 30 Days.

9.a. Government Purchase Cards are accepted at or below the micro-purchase threshold.

9.b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: N/A for Services.

11a. TIME OF DELIVERY: 1 DARO.

11b. EXPEDITED DELIVERY: Same day.

11c. OVERNIGHT AND 2-DAY DELIVERY: Consult with Contractor.

11d. URGENT REQUIRMENTS: Consult with Contractor.

12. FOB POINT: N/A for Services.

13a. ORDERING ADDRESS: Same as Contractor's address.

13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. PAYMENT ADDRESS: Same as Contractor's address.

15. WARRANTY PROVISION: Standard Commercial Warranty. Customers should contact the contractor for a copy of the warranty.

16. EXPORT PACKING CHARGES: Not applicable.

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Accepted at or below and above the micro-purchase level.

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A

19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):
N/A

20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE
OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES
(IF AVAILABLE): N/A

20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF
APPLICABLE): N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):
N/A

22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A

23. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A

24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL
ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced
pollutants): N/A

24b. Section 508 Compliance for Electronic and Information Technology:
N/A

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:
169172421

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL
CONTRACTOR REGISTRATION (CCR) DATABASE: Contractor is
registered.

