

## Solicitation Audit Checklist

<b>Proposal:</b>	<u>26.01 Facility Cleanup and Restoration Services</u>
<b>Awarded Vendor(s):</b>	<u>ServiceMaster Restoration</u>
<b>Award Date:</b>	<u>October 20, 2025</u>
<b>Contract Number:</b>	<u>#26.01 – SMR</u>

X	1 Legal Affidavit(s)
X	2 Copy of Solicitation Documents
X	3 Copy of Questions & Answers
NA	4 Copy of Addenda
X	5 Notification Report
X	6 Access Report
X	7 Opening Record
X	8 Copy of Awarded Vendor Response(s)
X	9 Evaluation Summary & Recommendation
X	10 Copy of Award Letter(s) & Copy of Signed Contract(s)



South Dakota  
GANNETT

PO Box 630567 Cincinnati, OH 45263-0567

**AFFIDAVIT OF PUBLICATION**



Cooperative Purchase, Lori Mittelstadt  
Lakes Country Service Cooperative  
1001 E Mount Faith AVE  
Fergus Falls MN 56537-2375

STATE OF WISCONSIN, COUNTY OF BROWN

The Argus Leader, a daily newspaper published in the city of Sioux Falls, Minnehaha County, State of South Dakota, and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspapers in the issue:

09/03/2025, 09/10/2025

and that the fees charged are legal.  
Sworn to and subscribed before on 09/10/2025

  
\_\_\_\_\_  
Legal Clerk  
  
\_\_\_\_\_  
Notary, State of WI, County of Brown  
8-21-26

My commission expires

Publication Cost:	\$27.82	
Tax Amount:	\$0.00	
Payment Cost:	\$27.82	
Order No:	11591015	# of Copies:
Customer No:	1248830	0
PO #:	LABD0355130	

**THIS IS NOT AN INVOICE!**

*Please do not use this form for payment remittance.*

NICOLE JACOBS  
Notary Public  
State of Wisconsin

RFP 26.01

Sealed proposals will be received by the Cooperative Purchasing Connection (CPC) on behalf of its current and potential member agencies for RFP #26.01 – Facility Cleanup and Restoration Services.

Solicitation documents may be obtained by registering for free with CPC on Public Purchase ([www.publicpurchase.com](http://www.publicpurchase.com)). Documents will be available on September 8, 2025.

Proposals are due no later than 1:00 p.m. CT on October 3, 2025. All proposals must be uploaded to Public Purchase. Late proposals will not be considered.

Published September 3, 10 2025, at the total approximate cost of 27.82 and may be viewed free of charge at [www.sdpublic-notices.com](http://www.sdpublic-notices.com)  
LABD0355130

## AFFIDAVIT OF PUBLICATION

State of Florida, County of Orange, ss:

Edmar Corachia, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC and duly authorized agent of The Bismarck Tribune, and that the publication(s) were made through The Bismarck Tribune on the following dates:

### PUBLICATION DATES:

Sep. 3, 2025, Sep. 10, 2025

**NOTICE ID:** mMB1Iq2Im2N06ItVA51V

**PUBLISHER ID:** COL-ND-2206

**NOTICE NAME:** Bismarck Tribune

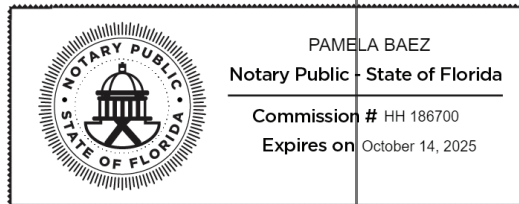
**Publication Fee:** \$82.80

**Edmar Corachia**

(Signed) \_\_\_\_\_

### VERIFICATION

State of Florida  
County of Orange



Subscribed in my presence and sworn to before me on this: 09/11/2025

Notary Public

Notarized remotely online using communication technology via Proof.

Sealed proposals will be received by the Cooperative Purchasing Connection (CPC) on behalf of its current and potential member agencies for **RFP #26.01 – Facility Cleanup and Restoration Services.**

Solicitation documents may be obtained by registering for free with **CPC on Public Purchase ( www.publicpurchase.com )**. Documents will be available on September 8, 2025.

**Proposals are due no later than 1:00 p.m. CT on October 3, 2025.** All proposals must be uploaded to Public Purchase. Late proposals will not be considered.  
9/3, 9/10 - COL-ND-2206



## AFFIDAVIT OF PUBLICATION

State of Florida, County of Orange, ss:

Edmar Corachia, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC and duly authorized agent of the The Forum of Fargo-Moorhead (MN), a newspaper printed and published in the City of Moorhead, County of Clay, State of Minnesota.

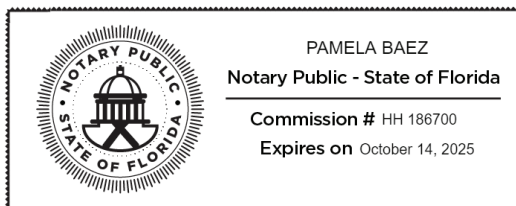
1. I have personal knowledge of the facts stated in this Affidavit, which is made pursuant to Minnesota Statutes §331A.07.
2. The newspaper has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statutes §331A.02.
3. The dates of the month and the year and the day of the week upon which the public notice attached/copied below was published in the newspaper are as follows: Wednesday, September 3, 2025, Wednesday, September 10, 2025
4. The publisher's lowest classified rate paid by commercial users for comparable space, as determined pursuant to §331A.06, is as follows: \$25.00 per column inch.
5. Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspaper's known office of issue is located in CASS County. The newspaper complies with conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

**Edmar Corachia**

(Signed) \_\_\_\_\_

### VERIFICATION

State of Florida  
County of Orange



Subscribed in my presence and sworn to before me on this: 09/10/2025

Notary Public  
Notarized remotely online using communication technology via Proof.

Sealed proposals will be received by the Cooperative Purchasing Connection (CPC) on behalf of its current and potential member agencies for **RFP #26.01 – Facility Cleanup and Restoration Services.**

Solicitation documents may be obtained by registering for free with **CPC on Public Purchase ( www. publicpurchase.com )**. Documents will be available on September 8, 2025.

**Proposals are due no later than 1:00 p.m. CT on October 3, 2025.** All proposals must be uploaded to Public Purchase. Late proposals will not be considered. (Sep. 3 & 10, 2025)



## AFFIDAVIT OF PUBLICATION

STATE OF MINNESOTA       )  
COUNTY OF HENNEPIN )



650 3rd Ave. S, Suite 1300 | Minneapolis, MN | 55488

Terri Swanson, being first duly sworn, on oath states as follows:

1. (S)He is and during all times herein stated has been an employee of the Star Tribune Media Company LLC, a Delaware limited liability company with offices at 650 Third Ave. S., Suite 1300, Minneapolis, Minnesota 55488, or the publisher's designated agent. I have personal knowledge of the facts stated in this Affidavit, which is made pursuant to Minnesota Statutes §331A.07.

2. The newspaper has complied with all of the requirements to constitute a qualified newspaper under Minnesota law, including those requirements found in Minnesota Statutes §331A.02.

3. The dates of the month and the year and day of the week upon which the public notice attached/copied below was published in the newspaper are as follows:

<u>Dates of Publication</u>	<u>Advertiser</u>	<u>Account #</u>	<u>Order #</u>
StarTribune      09/03/2025	COOPERATIVE PURCHASING CONNECTION	106905	247
StarTribune      09/10/2025	COOPERATIVE PURCHASING CONNECTION	106905	247

4. The publisher's lowest classified rate paid by commercial users for comparable space, as determined pursuant to § 331A.06, is as follows:      **\$224.00**

5. Mortgage Foreclosure Notices. Pursuant to Minnesota Statutes §580.033 relating to the publication of mortgage foreclosure notices: The newspaper's known office of issue is located in Hennepin County. The newspaper complies with the conditions described in §580.033, subd. 1, clause (1) or (2). If the newspaper's known office of issue is located in a county adjoining the county where the mortgaged premises or some part of the mortgaged premises described in the notice are located, a substantial portion of the newspaper's circulation is in the latter county.

FURTHER YOUR AFFIANT SAITH NOT.

*Terri Swanson*

Subscribed and sworn to before me on:      08/07/2025

*Diane E. Rak Kleszyk*



Notary Public

# Proposals Requested by the: **Cooperative Purchasing Connection**

## **RFP #26.01 – Facility Cleanup and Restoration Services**

CPC is seeking qualified, experienced Supplier(s) to perform Facility Cleanup and Restoration Services. Supplier(s) shall be equipped with the necessary resources and capabilities to develop a program for participating agencies to have the ability to purchase a broad line of services at consortium level discounted pricing.

**Due: 1:00 p.m. CT on Friday, Oct. 3, 2025**

**Suppliers will submit questions and proposals online via Public  
Purchase ([www.publicpurchase.com](http://www.publicpurchase.com))**

**RFP Facilitator:**  
Joni Puffett, CPPB  
Procurement Solutions Program Director

**Published in:**  
Star Tribune  
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[www.purchasingconnection.org](http://www.purchasingconnection.org)

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## I. Introduction to CPC

The Cooperative Purchasing Connection (CPC) is a joint powers group of local governmental agencies and service cooperatives in Minnesota, organized pursuant to Minnesota Statute §123A.21. CPC obtains the legal authority to develop and offer, among other services, cooperative procurement services to members and participants. Eligible and existing participants include state, city, and county governments, tribal nations, government agencies, public and non-public educational agencies, colleges, universities, nonprofit (501(c)(3)) organizations, and other entities contracted on behalf of an agency.

Participation in the resulting contract(s) is open to government and nonprofit agencies across the United States.

In addition, the North Dakota Educators Service Cooperative (NDESC) is a joint powers group organized under the provisions of Chapter 54-40.3 of the North Dakota Century Code. NDESC holds a joint powers agreement with Lakes Country Service Cooperative (LCSC) in Fergus Falls, Minnesota, to provide purchasing contracts to its participating agencies. South Dakota participating agencies may also utilize CPC's purchasing contracts pursuant to South Dakota State Statute §5-18A-37.

LCSC provides the administrative functions of CPC and NDESC. Administrative functions include, but are not limited to, bid and contract research, contract development, negotiations, fiscal reporting agent, marketing contract promotion, and agency support services.

Through the combination of purchasing power, CPC's objective is to achieve cost savings through a single competitive solicitation process. This process eliminates a Supplier from responding to multiple quotes and proposals allowing for the reduction in administrative and overhead costs through CPC's purchasing procedures. CPC will collaborate closely with the Supplier to market the contract not only to participating agencies but also to potential agencies where the contract would be an advantageous option for growing participation and purchases through the Supplier.

## II. Solicitation Description

CPC is seeking qualified, experienced Supplier(s) to perform Facility Cleanup and Restoration Services. Supplier(s) shall be equipped with the necessary resources and capabilities to develop a program for participating agencies to have the ability to purchase a broad line of services at consortium level discounted pricing. A qualified Supplier shall have established a percentage discount from a catalog list, published prices, or price list. Discounts may be submitted for an entire catalog or for specific product categories or manufacturer categories. Facility Cleanup and Restoration Services may include, but not be limited to the following:

1. Natural disasters (fires, storms, flooding)
2. Pandemic events
3. Acts of vandalism or terrorism
4. Mold abatement and remediation
5. Specialty services (document restoration, biohazard, crime scene, odor removal, etc.)
6. Equipment rental for use in cleanup and/or restoration efforts
7. Construction services related to facility cleanup and/or restoration efforts

This RFP will not include asbestos abatement, the purchase of supplies or equipment, or recovery planning for technology or financial disasters.

A highly qualified Supplier is one that can provide a comprehensive catalog of offerings, ensuring a wide range of options that meet the diverse needs of participating agencies.

CPC reserves the right to award this solicitation to one or more Suppliers based on evaluation factors and the greatest benefit for all participating agencies. Corporate entities may respond directly but must designate the regional offices authorized to execute and administer the contract on their behalf. Designated suppliers must adhere to the terms outlined in this solicitation.

CPC encourages providers of all related services to bid, providing the following criteria are met:

1. Guaranteed pricing discounts.
  - a. Pricing discounts offered on a full range of services, quality products and supplies.
  - b. Pricing discounts held firm for the duration of the contract term.
2. Warranty protection.
3. Training and support, when applicable.
4. Installation, when applicable.

Suppliers who meet any or all of the above-mentioned must complete the required documents to be considered a responsive and responsible Supplier.

Facility Cleanup and Restoration Services is a new category offering for CPC. The contract(s) resulting from this solicitation will be Indefinite Delivery, Indefinite Quantity (IDIQ) contract(s).

Numerous factors could cause the actual value of the contract(s) resulting from this solicitation to vary. Such factors include, but are not limited to, the following:

1. There is no guarantee of volume to be purchased, nor is there any guarantee that demand will continue in any manner consistent with previous purchases; and
2. The individual value of each contract is indeterminate and will depend upon actual participating agency demand, and actual quantities ordered during the contract period.
3. If actual contract pricing is lower than anticipated or historical pricing, actual quantities purchased could be substantially greater than the estimates; conversely, if actual contract pricing is higher than anticipated or historical pricing, actual quantities purchased could be substantially lower than the estimates.

By submitting a response, the Supplier acknowledges the foregoing and agrees that actual good faith purchasing volumes during the term of the resulting contract(s) could vary substantially.

### III. Responding Minimum Qualifications

All submittals must contain answers, responses and/or documentation to the information requested herein. Any submittal failing to provide the required information and/or documentation will be considered non-responsive. A submittal considered non-responsive may result in possible disqualification for consideration of a solicitation award.

Responding Suppliers must communicate and demonstrate their experience, ability, capacity, and available resources to provide products and/or services to participating agencies as described in this solicitation. CPC reserves the right to accept or reject any Supplier's proposal failing to demonstrate their abilities or capacity solely based on information provided in the solicitation response and/or its own investigation of the company.

### IV. General Specifications

An attempt has been made to standardize the language used in this solicitation. The words "must," "shall," "mandatory" and the phrase "it is required" are used in connection with a mandatory specification. The words "should" and "may" are used in connection with a specification that is desirable.

1. The Supplier shall provide all labor, materials, and equipment necessary to clean and restore the structure and contents.
2. The Supplier shall possess appropriate licensing, certifications, and insurance coverage required for the full spectrum of services outlined herein. All work shall comply with applicable federal, state, and local regulations, industry standards, and environmental guidelines. The Supplier shall coordinate with insurance carriers, regulatory agencies, and other stakeholders as necessary to facilitate project completion.
3. The Supplier shall provide project management and monitoring services.
4. The Supplier shall provide 24/7 response and service.
5. The Supplier shall provide security for the sites to prevent pilfering, theft or vandalism.
6. At the Supplier's own cost and expense, assume responsibility, in accordance with all applicable laws, for any and all leaks, spills, or other emergencies occurring in connection with performance of the services covered. If leaks or spills (including hazardous substances) occur at the worksite that are not related to the Supplier's performance, response may be added as a covered service under the procedures provided.
7. All equipment, supplies, parts, products, etc. will meet applicable current industry standards and health and safety standards.
8. The Supplier must provide participating agencies who have questions, issues, and/or concerns with an efficient response; responding to agencies within 24 business hours.
9. Supplier shall remain responsible for all materials and equipment until final acceptance by the participating agency. Any materials delivered but not yet installed shall be stored securely and protected from loss or damage. Payment for such materials shall not constitute final acceptance.
10. Recalls
  - a. The Supplier must notify CPC and their participating agencies of any product recalls.
  - b. The Supplier will issue a credit or comparable substitute for any delivered, recalled product at the agency's discretion.
  - c. All costs associated with voluntary and involuntary product recalls shall be borne by the Supplier.
11. Maintenance Plans
  - a. The Supplier may offer pricing for maintenance for all equipment listed under the solicitation and include it in pricing proposals to participating agencies if requested.
  - b. The Supplier providing maintenance and repair options must provide and clearly state, pricing, and terms of the various plans in their submission.

## V. Technical Specifications

### Initial Assessment and Planning

- Perform a thorough physical survey and inspection to evaluate all damages to contents and structures, including the presence of odor, water, and other water damage. In the event of a fire, include odor, soot, ash, and other fire-related elements. A representative of the Participating Agency must be allowed to be present during the physical survey of each site.
- Provide a written and/or electronic scope of damages.
- Provide a detailed, itemized written and/or electronic estimate of damages.
- Evaluate the feasibility of restoring versus replacing damaged items, to be reported to the Participating Agency for determination.
- Identify and tag all items that will be restored.
- Provide documentation of damaged and non-restorable items.

### Stabilization and Mitigation

- Stabilize the environment to control moisture and dampness to prevent the growth of mold and mildew.
- Provide water extraction and moisture control, taking immediate action to remove all standing water.

- Provide structure and content drying, including dry-down methods to prevent and/or eliminate excess water, and temporary roof covering, as applicable.
- Provide microbial remediation.
- Provide protective disinfection services, including wiping down all horizontal and vertical surfaces with EPA-approved disinfectant, ULV (Ultra-Low Volume) fogging, and post-spray cleaning of horizontal surfaces.

#### Restoration and Specialty Services

- Provide complete fire, smoke, water and wind damage recovery and restoration.
- Remove acidic smoke and soot from all surfaces, if applicable.
- Provide building deodorization/odor control — clean, dry, and deodorize all items and surfaces.
- Provide structural cleaning and restoration.
- Provide content cleaning and decontamination.
- Provide commercial cleaning and decontamination of HVAC units and ductwork, drapes, post-construction cleanup, and pre-catastrophe registration.
- Provide recovery services for media, documents, books, and vital records.
- Provide service for biohazard incidents.
- Provide floor and carpet cleaning.
- Pack, transport, and store salvageable items.

#### Documentation and Communication

- Provide ongoing digital photos and/or video as a baseline record and to document work progress.
- Document and provide ongoing periodic written and/or electronic reports, including humidity readings.
- Provide daily reports with a breakdown of all current resource utilization, anticipated daily needs, and projected completion times.
- Host daily briefings/meetings with Participating Agency staff to communicate work progress.
- Provide documentation of all consumable goods utilized, recorded in the daily log.
- At the completion of work, provide the Participating Agency with a comprehensive written and/or electronic final report summarizing all covered services provided, with sufficient detail to meet FEMA and insurance requirements to maximize payment of claims and reimbursement of expenses.
- Provide an itemized invoice of all charges, in accordance with the scope of each project.

## VI. Pricing

1. Contract discounts and percentages must be held firm during the initial contract period. Additional discounts may be made to accommodate one-time bulk replacements, special promotions, or a large individual project. CPC may conduct periodic audits, and the Supplier will be responsible for full reimbursement for any overcharge to a participating agency.
2. Contract discounts must apply to any and all charges paid to the Supplier by the participating agency.
3. The Supplier must provide discounted pricing on all products available, and labor/services offered in this solicitation.
4. For services, suppliers may respond with a discount off labor and material costs. Labor must be sufficiently itemized by title and include a total rate (salary and fringe). Material costs must be itemized. Any supplier awarded under a time and materials pricing strategy must provide a “not to exceed” project quote to the participating agency for work approval.
5. New products and services, pertaining to the scope of this solicitation, can be added during the course of the contract term with notice, as outlined below (see #6), to CPC. These items shall meet or exceed all the specifications established in the solicitation and resulting contract. CPC may direct the Supplier to remove products that do not meet the intent or are otherwise in conflict with the contract requirements.

6. When a price list is revised (i.e., manufacturer) to add or delete products and accessories that result in revised contract pricing, the Supplier shall notify CPC in writing via email as follows:
  - a. Request will be on the Supplier's letterhead and emailed to CPC.
  - b. It is filed with CPC, a minimum of seven (7) business days before the effective date of the proposed change;
  - c. It clearly identifies the items impacted by the change and the cause for the adjustment.
  - d. It is accompanied by documentation acceptable to the RFP facilitator, as noted on the cover page of this solicitation, to warrant the change (i.e., appropriate Bureau of Labor Statistics, Consumer Price Index (CPI-U, change in manufacturer's price, etc.).
  - e. CPC reserves the right to accept or reject such change and will confirm in writing. For contract administration purposes, CPC must be able to verify the manufacturer's current product price. Price increases that cannot be verified shall not be reflected on the contract nor charged to the participating agency.
7. CPC may accept a future claim from the Supplier that a new threshold of performance or technology has been established. If CPC is satisfied with the evidence presented in support of the claim, appropriate pricing for such new technology may be established by applying the same pricing method used by the Supplier in their submission. The Supplier must be able to verify the pricing calculation.
8. CPC expects Suppliers to offer their very best prices to ensure the CPC contract provides value to its membership and is competitive. CPC allows a Supplier to lower prices for a participating agency when it benefits the agency and is based upon commitments and variables that may include but is not limited to: agency size and scope, geography, purchase volume, guarantees, logistical expenses, manufacturer support, specific product usage and other contractual terms/requirements.
9. Pricing Proposal Instructions. For a pricing proposal to be complete, suppliers must provide detail on their proposed pricing structure as well as outline a method by which CPC and participating agencies will be able to verify that they are receiving contract pricing. Emphasis should be placed on the ease of accessibility and verification by CPC and participating agencies.
  - a. Suppliers must complete and submit the pricing document (Part 5 – Pricing). Part 5 – Pricing is an Excel workbook consisting of the following tabs:
    - i. 1 – Pricing Schedule: This tab is REQUIRED for a response to be complete. Complete the rate table provided with all applicable costs (i.e., products, equipment, rentals, fees, etc.) necessary to perform the scope of work outlined in this solicitation.
    - ii. 2 – Services: This tab is REQUIRED for a response to be complete. Complete the rate table provided with all applicable labor/service costs necessary to perform the scope of work outlined in this solicitation.
    - iii. 3 – Project Scenarios: This tab is REQUIRED for a response to be complete and includes 5 project scenarios. Suppliers must complete a pricing table for each scenario provided. This information will be used for evaluation purposes only.
    - iv. 4 – Additional Discounts: This tab is OPTIONAL and not required for a response to be complete. Suppliers have the opportunity to offer additional discounts on top of contract pricing. If a response includes additional discounts, they may be provided on this tab.

## VII. Design Layout and/or Installation Services

1. Pricing for design layout and/or installation will be by hourly rate or percentage of the project cost. The Supplier must outline all service charges for design and installation. If the Supplier charges for installation by a method other than hourly or percentage, a complete explanation, and breakdown of how charges are calculated must be included with the submission.
2. Prevailing Wage.
  - a. Minnesota: If the resulting contract involves a project erection, construction, remodeling, or repairing of a public building or other public work financed in whole or part by State [Minnesota] funds, then pursuant to Minnesota Statutes 177.41 to 177.44 and corresponding

Minnesota Rules 5200.1000 to 5200.1120, this contract is subject to the prevailing wages as established by the Minnesota Department of Labor and Industry. Specifically, all Suppliers and all tiers of subcontractors must pay all laborers and mechanics the established prevailing wages for work performed under the resulting contract. Failure to comply with the aforementioned may result in civil or criminal penalties.

- b. If the contract is used outside of Minnesota and prevailing wage applies, Suppliers shall follow all applicable wage laws for that state.
  - c. For questions regarding prevailing wage laws, contact the applicable state's Department of Labor or equivalent.
3. Prevailing Wage/Davis Bacon [State & Federal Funds]. The Supplier's hourly price shall include, but is not limited to wage requirements, equipment and tools normally associated with the removal and installation of goods and services. Due to wage rate requirements for State and Federal funded projects, the costs associated with labor may increase from contracted pricing.
4. The Supplier subcontractors will maintain in current status, all federal, state, and local licenses, bonds, and permits required for the performance and delivery of any and all products and services in response to this solicitation. This also includes any supplier's licensure as required by state law. The Supplier must have the ability to furnish all required labor, materials, equipment, parts and supplies necessary for the services requested within an agreed upon timeframe.
5. The Supplier will possess the ability to assess and determine existing site conditions and the participating agencies' expectations for the products being purchased.
6. Installation times will be coordinated with the purchasing agency. All areas will be kept clean and free of debris. Suppliers must be able to provide the purchasing agency with a list of responsibilities for installation, a minimum of five (5) business days prior to the start of installation.
7. All personnel that are working in participating agencies must be bonded, insured, and follow any and all participating agencies' requirements for suppliers and subcontractors.
8. Subcontractors.
  - a. The Supplier will not assign any duties to perform services nor to provide goods to purchasing agencies under this contract to a subcontractor that is not listed in the Subcontractor Utilization Form.
  - b. If a subcontractor is removed from the contract agreement at any time, the Supplier will submit to CPC in writing the reason for removal and effective date.
  - c. To add a subcontractor to the contract agreement, the Supplier must submit to CPC an updated Subcontractor Utilization Form. The subcontractor may not begin providing service until approved by CPC.
  - d. The Supplier will be responsible for ensuring that all subcontractors who provide goods or services under the resulting contract agreement comply with the terms and conditions.
  - e. CPC reserves the right to require that a subcontractor be removed from the contract.
  - f. Any damage done to the participating agencies' property by suppliers or subcontractors shall be repaired or replaced at no cost to the participating agency.
9. All services will be 100% guaranteed. Any service provided, which does not meet the end-users' expectations, will either be redone until the end-users' expectations are met, or the charges for the services are refunded to the participating agency.

## VIII. Ordering Methods

1. All orders will be executed by participating agencies directly with the Supplier. The Supplier may offer a variety of options for agencies to place orders. The Supplier will make all deliveries and installation of products and services. CPC will not warehouse items or provide services.
2. Participating agencies may use two (2) different methods of placing orders from the resulting contract: Purchase Orders (PO's) and procurement cards. The method of payment is at the discretion of the participating agency. Additional surcharges for the use of a procurement card must be clearly outlined (see Supplier Questionnaire).

3. A PO may be issued to the Supplier on behalf of the participating agency ordering the services covered under the resulting contract. An issued PO will become part of the resulting contract. The PO indicates that sufficient funds have been obligated toward the purchase.
4. Regardless of the method of ordering used, solely the contract and any modification determine performance time and dates.
5. Performance under this contract is not to begin until receipt of a PO, procurement card order, or other notification to proceed by the participating agencies to proceed.
6. When applicable, an online catalog for order entry must be provided for use by and suitable for participating agencies' needs. The online catalog will note product discounts and, if applicable, the differing discounts for catalog categories awarded.

## IX. Freight and Delivery

1. Delivery must be made as ordered and in accordance with the solicitation. If delivery qualifications do not appear in the Supplier's proposal, it will be interpreted to mean that goods are in stock, and that shipment will be made within five (5) business days. The decision of CPC, as to reasonable compliance with the delivery terms, shall be final. The burden of proof of delay in receipt of an order shall rest with the Supplier.
2. No delivery charges shall be added to invoices except when authorized on the Purchase Order.
3. All prices submitted are to be F.O.B. Destination, Freight Pre-Paid, and Allowed. Unless clearly stated otherwise by the respondent, prices submitted shall include all charges for transportation, packaging, etc., necessary to complete delivery on an F.O.B. Destination basis.
4. CPC does not require freight to be included in the proposed pricing for this RFP due to the variance of freight charges attributable to weight and volume per order. However, if awarded, the merchandise must be shipped prepaid with the freight charged added to the invoice as a separate line item.
5. Freight charges must be quoted to the agency prior to any purchase order being issued by the participating agency.
6. Invoice and ship all items directly to CPC's participating agencies. A packing slip will be provided with all deliveries including the agencies' purchase order number. Orders not filled and partial shipments shall be indicated on the packing list. Participating agencies shall be notified of an anticipated availability date, within three (3) business days of receipt of order.
7. All equipment, supplies, and related accessories must be delivered during normal hours of operation on weekdays, unless at the convenience of the participating agency and through mutual agreement with the Supplier.
8. All products must be 100% guaranteed. Any product which is damaged, found to be defective, or does not perform to the end-user's expectations must be replaced at the Supplier's expense including all shipping/delivery charges. If a participating agency receives the product(s) that appear to be damaged, they reserve the right to refuse delivery. Participating agencies will not be charged for items that are refused.

## X. Payment

1. Participating agencies using the resulting contract Agreement will make payments directly to the Supplier.
2. Payment terms will be defined by the Supplier in their response.
  - a. Suppliers are encouraged to offer payment terms through procurement card (P Card) services, if applicable.
  - b. Payments shall be made after satisfactory performance, following all provisions thereof, and upon receipt of a properly completed invoice.
  - c. Where a question of quality is involved, payment in whole or part against which to charge back any adjustment required shall be withheld at the direction of the participating agency. In the event a cash discount is stipulated, the withholding of payments, as herein described, will not deprive the participating agency of taking such a discount.

- d. Payments for the used portion of inferior delivery will be made by the participating agency on an adjusted price basis.
3. The Supplier will submit invoices to the participating agencies clearly stating, "Per CPC Contract."
4. The shipment tracking number or pertinent information for verification shall be made available upon request.
5. Participating Agencies will follow M.S. §471.425 regarding prompt payment of local government bills.

## XI. Advertising and Marketing

1. The Supplier will provide sales and marketing representation that is able to educate, introduce and demonstrate products and/or services to CPC's participating agencies.
2. The Supplier will be able to assist in developing marketing materials that support the contract.
3. The Supplier will provide a comprehensive training and support program on the operation and use of the contract agreement to all applicable personnel. The services offered must be appropriate and adequate to ensure a successful contract agreement.
4. All promotional marketing materials must have the prior approval of CPC before distribution and must include the CPC logo and pertinent contract information.
5. Upon award and completion of the Supplier orientation, CPC will promote the contract opportunity via its websites. CPC will also announce the new partnership through various marketing channels. Contracts may also be promoted at applicable trade shows, conferences, and meetings.

## XII. Timeline

Date/Time	Event
September 8, 2025	Publication of Solicitation
September 15, 2025 @ 10:00 AM CST	Non-Required Conference Call
<b>September 22, 2025</b>	<b>Deadline for Suppliers to Submit Questions</b>
<b>October 3, 2025 @ 1:00 PM CST</b>	<b>Deadline for Submission</b>
October 20, 2025	Contact Supplier/Award(s) Made
December 1, 2025	Initial Start of Contract Term

## XIII. Non-Required Conference Call

A virtual conference will be held allowing Suppliers to ask questions and address concerns and/or issues they may have relating to the solicitation. The conference call will not be recorded, and the use of AI notetaking will not be permitted.

To attend the conference call, visit:

<https://us02web.zoom.us/j/83248847425?pwd=HbDssp3V4pizDLeWD4AA6p0tFuZsnS.1>

1. **Dial-in Number:** 1 312 626 6799
2. **Meeting ID:** 832 4884 7425  
**Passcode:** 2Sd9gm

## XIV. Method of Evaluation

This solicitation will be evaluated based on the combined factors outlined below. Evaluation criteria include supplier qualifications and experience, quality and variety of product selection, pricing, services and support, and ease of ordering. No single factor will determine the final award decision.

	Points Available
<b>Minimum Qualifications</b> <i>See section "III. Responding Minimum Qualifications" for criteria.</i>	Pass/Fail

<b>Technical Proposal</b>	300
<i>Considers responses to company information, qualifications and experience, performance capability, products and services offered, value adds, exceptions and deviations, and additional requirements.</i>	
<b>Pricing Proposal</b>	200
<i>Considers both price and overall value, using the equipment and labor price lists that are submitted along with the quotes for the sample scenarios.</i>	
<b>Total Points</b>	<b>500</b>

As a part of the process of determining responsible respondents, CPC may request reports that describe the financial soundness of your organization. Accepted financial reports may include balance sheets and Profit & Loss statements for the past three years, a Letter of Credit or Line of Credit from a bank or lending institution indicating the line of credit limit and the average outstanding balance, Dun & Bradstreet reports, a complete Annual Financial Report (for publicly traded companies).

**Best and Final Offer (BAFO):** CPC may request a BAFO if additional information or modified terms are necessary for the evaluation committee to complete its evaluation and ranking. CPC will set a date and time for the submission of BAFO proposals. The BAFO will be limited to specific sections of the RFP or proposal identified by CPC. A BAFO will not be used solely to reduce pricing. If a BAFO is requested, all short-listed Suppliers or, if the short-list process is not used, all qualified Suppliers will be provided with an opportunity to submit a modified response. Only one BAFO request will be issued by CPC. The information received from the BAFO will be used by the evaluation committee to re-rank the Suppliers. If a Supplier does not submit a BAFO proposal or a notice of withdrawal, the Supplier's previous proposal is considered the Supplier's BAFO. CPC reserves the right to proceed directly to negotiations with the highest ranked proposers immediately following the initial submission and evaluation of proposals.

**Contract Development:** Following the final evaluations, contract offer and award, and contract negotiations, CPC will develop a Master Contract Agreement with the most highly qualified Supplier. If a satisfactory contract cannot be developed with the most highly qualified Supplier, the second most qualified Supplier may then be approached to develop a contract.

**Solicitation Debriefing:** A supplier that did not receive an award may request a debriefing to be scheduled with CPC after the solicitation process has been completed and a Master Contract Agreement with the awarded Supplier has been executed. Debriefings are not forums for protest, negotiation, or argumentation, but are learning opportunities for unsuccessful Suppliers.

Debriefings will be conducted via a virtual meeting and will be limited to the requesting supplier's own proposal. Comparative evaluation information or confidential data about competing proposals will not be shared.

## XV. Solicitation and Submittal Procedures

**Public Purchase:** All solicitations can be found on Public Purchase ([www.publicpurchase.com](http://www.publicpurchase.com)). All solicitation activity is time-stamped and logged as part of the solicitation process.

### **Submission of Proposals:**

1. All proposals must be submitted electronically via Public Purchase. Hardcopy proposals are invalid and will not receive consideration.
2. It is the Supplier's responsibility to completely upload and submit a response by the submission deadline, as described in the solicitation.
  - a. If the proposal has not completed its upload to Public Purchase by the submission deadline, the Public Purchase system will not accept the proposal.
  - b. If any issues occur during the upload of the proposal, Suppliers should contact Public Purchase for immediate technical support.

- c. The data included in the submission will not be password protected.
3. CPC does not consider any information submitted in the General Notes section of Public Purchase when evaluating.
4. Submission checklist:

<b>Document Title</b>	<b>Instructions</b>
<b>1. Part 1 - RFP</b> Provided as a PDF.	Retain for your records.
<b>2. Part 2 - General Terms and Conditions</b> Provided as a PDF.	Retain for your records.
<b>3. Part 3 - Questionnaire</b> Provided as a Word document.	<b>Submit as one (1) PDF.</b> Include company name in the file title.
<b>4. Part 4 - Forms &amp; Signatures</b> Provided as a PDF.	<b>Submit as one (1) PDF, signatures required.</b> Include company name in the file title.
<b>5. Part 5 - Pricing Schedule</b> Provided as Excel document.	<b>Submit as Excel document.</b> Include name of company in the file title.
<b>6. Certificate of Insurance (COI)</b>	<b>Submit as PDF.</b> Include name of company in the title. <u>CPC must be identified as a certificate holder.</u>
<b>Business Type/Classification (if applicable)</b>	<b>Submit as PDF.</b> See "Company Information" in Part 3 – Questionnaire for details. Include name of company in the file title.
<b>Exhibit A – Proof of Industry/Professional Certifications (if applicable)</b>	<b>Submit as PDF.</b> See "Additional Requirements" in Part 3 – Questionnaire for details. Include name of company in the file title.

**Questions:** Requests for additional information, clarifications, interpretations, or questions shall be promptly asked via Public Purchase. CPC will respond via Public Purchase as laid out in the solicitation documents.

**Addenda:** Addenda are written instruments issued by CPC which modify or interpret the solicitation documents by additions, deletions, clarification, or corrections. All addenda issued by CPC shall become a part of the specifications and will be made part of the contract. Addenda will be sent automatically through Public Purchase; being logged and tracked within the system. Interpretations, corrections, or changes made in any other manner will not be binding, and Suppliers shall not rely upon such interpretations, corrections, and changes. Answers to questions or addenda will be issued no later than five (5) business days prior to the submission deadline, except an addendum withdrawing the proposal or one which includes postponement of the submission deadline.

**Late Submittals:** Submittals will not be allowed to be submitted or uploaded after the due date and time set by CPC. It is the respondent's responsibility to ensure that submittals are received by the due date and time listed.

**Modifications or Withdrawal of a Proposal:** A proposal may not be modified, withdrawn, or canceled by the Supplier for a period of one hundred twenty (120) days following the submission deadline of the proposal, as each Supplier so agrees in submitting a proposal. Prior to the submission deadline, any proposal submitted may be modified or withdrawn within Public Purchase. Withdrawn proposals may be resubmitted within Public Purchase prior to the submission deadline provided that they are in full conformance with this solicitation.

**Rejection of Any or All Proposals:** CPC reserves the right to reject any and all bids/proposals, to waive any informality, or to accept/reject any items listed in the pricing schedule in the best interest of CPC and its participating agencies.

**Opening of Proposals (Opening Record):** Proposals that have been submitted on time will be opened after the submission deadline. An opening record of the proposals received will be made available.

## XVI. Solicitation Terms and Conditions

**Performance Bond (*for construction and/or installation related projects*):** A performance bond is held between the awarded supplier and a participating agency, and will be required:

1. As defined by all applicable state statute(s) where the project is being conducted.
2. As required by the participating agency.

All performance bonds will be issued by a corporate surety authorized to do business in the state in which the work will be conducted and by a surety listed in the US Treasury Circular 570. Performance bonds will be posted by the Supplier and submitted to the specific participating agency for the assigned project. Should the contract be the result of a piggyback agreement, performance bonds will reflect each state's bonding requirements.

The Supplier will execute a performance bond in an amount equal to one hundred percent (100%) of the value specified in the contract between the participating agency and the Supplier unless the participating agency requires less to be posted. This bond will protect all persons supplying labor and material to the Supplier for the performance of the work provided in the contract. Subcontractors who may work on the contract may have to provide the Supplier with a performance bond. If the contract price increases after the bond is provided, the participating agency may consider obtaining additional bonds from the Supplier.

The Supplier will deliver the performance bond to the eligible participating agency at the time the contract is executed between the agency and the Supplier. Work will not commence between the Supplier and the eligible participating agency until the performance bond is received by the participating agency and a copy has been sent to CPC via email ([info@purchasingconnection.org](mailto:info@purchasingconnection.org)). The Supplier will be responsible for providing CPC with a copy of all contracts and bonds in accordance with CPC purchasing procedures. Should the Supplier fail to satisfactorily perform the contract, the bonding company that provided the performance bond will be required to pay the dollar amount of the bond to the participating agency.

It is the Supplier's responsibility to ensure that they can obtain the required bonding for all construction products based on an awarded contract arising from this solicitation. Payment will not be issued for any project for which the required bonds have not been received.

**Other Bonds:** An awarded supplier will supply additional bonds as required based on federal law, state law, or participating agency policy.

**Additional Terms and Conditions/Participating Addendum:** Participating agencies and a Supplier may negotiate additional terms and conditions as necessary to complete a purchase. These may include, but are not limited to:

1. Industry specific requirements
2. Legal obligations
3. Specific local/board policy provisions

Some participating agencies may also require a Participating Addendum (or equivalent) with terms negotiated directly between them and the Supplier or its authorized dealers, distributors, or resellers, as applicable. Any additional negotiated terms and conditions must not be less favorable to the participating agency than the terms outlined in this solicitation.

**Certificate of Insurance:** The Supplier must purchase, maintain and provide certification from the insurer for minimal coverage during the life of an awarded contract, to include, but not limited to, comprehensive public and/or commercial liability, errors and omissions, workman's compensation, unemployment, and other insurance coverage required by and applicable to each of CPC's individual state's statutes and federal laws which proposed products and services will be offered and provided.

**The Supplier must provide a Certificate of Insurance (COI) from the issuing company or their authorized agent, identifying the coverage required below and identifying CPC as a "Certificate Holder."** Any required insurance that is canceled before the expiration date of the contract agreement, the issuing company will send immediate notice to CPC. COIs must be updated and sent electronically to CPC upon coverage renewal. The Supplier must meet the following minimum coverage requirements:

Commercial General Liability: \$1,000,000 each occurrence, \$500,000 annual aggregate

Automobile Liability: \$1,000,000 each occurrence

Workers Compensation: \$100,000

CPC reserves the right to consider and accept alternate forms and plans of insurance or to require additional or more extensive coverage for any individual requirement.

**Binding Contract:** A response to this solicitation is an offer to contract with CPC based upon the terms, conditions, the scope of work, and specifications contained in the solicitation. The Supplier acknowledges that the Contract Offer and Award binds the party to all terms and conditions stated in the proposal.

**Notification of Intent to Award:** An award notification will be made as outlined in the solicitation documents. The actual award is subject to the successful negotiation of a mutually accepted Master Contract Agreement and approval by the CPC Board of Directors.

**Contract Term:** The term of the contract resulting from this RFP will be from December 1, 2025 through December 31, 2027. The contract may be extended for one (1) additional 24-month period, based on successful performance. CPC may grant an extension under certain criteria and conditions. CPC evaluates and reviews all contract agreements. CPC has established a set of performance criteria that will be used in the Supplier evaluation. Performance criteria will include:

1. Contract start-up and communication
2. Partnership responsiveness with CPC
3. Participating agencies evaluation(s)

4. Volume, sales, and competitiveness
5. Marketing

**Administrative Fee:** The Supplier will be required to pay a two (2.0%) percent administrative fee on the total sales price of all purchases shipped and billed to participating agencies. This fee is used to cover CPC's program costs, including the cost of conducting the solicitation, continuing support of the contract, and marketing the contract to participating and potential agencies. Administrative fees shall be paid to CPC quarterly, within 20 business days after the end of each fiscal quarter.

Payments must be received either via check or authorized ACH. An ACH enrollment/authorization form must be provided to CPC for completion. ACH remittance notification must be sent to the individual indicated on the ACH enrollment/authorization form prior to ACH payment.

**Sales Reports Required of the Supplier:** The Supplier will provide CPC with a quarterly report listing the sales volume showing the total gross dollar volume of all purchases made by participating agencies, the administrative fee calculations, and the correlating savings incurred by participating agencies. CPC's fiscal year is July through June, and fiscal quarters are July – September; October – December; January – March; and April – June. CPC may also request reports on commonly purchased items or top-selling items to create or update a market basket or core list of commonly purchased items. All reports must be submitted in MS Excel within 20 business days after the end of each fiscal quarter, listing the following information:

1. Name of purchasing agency
2. Address of purchasing agency (city, state, zip code)
3. Date of purchase
4. Invoice number
5. Amount of purchase
6. Administrative fee generated by the sale
7. Savings generated by the sale

## XVII. Appendix A: New Award Onboarding Checklist

The following process will commence once the Master Contract Agreement has been executed.

Task Description	Completed By
<b>1. CPC Supplier Orientation</b> Discuss expectations Establish contacts, people, and roles Discuss the reporting process and requirements Discuss sales and ordering process Outline kick-off plan; marketing needs Establish a Webinar training date, if applicable	CPC & Supplier
<b>2. Sales Training and Roll Out</b> CP Personnel Briefing; possible webinar training Marketing information sent to CPC	CPC to Coordinate with Supplier
<b>3. Express Store (if applicable)</b> Initiate IT/eProcurement contact Supplier works with CPC's eProcurement marketplace vendor to create a store (cXML or catalog). Review and test Store Functionality Announce Store Availability	Supplier
<b>4. Marketing - CPC</b> Connect with CPC marketing team Award announcements Supplier profile page <i>*All materials will be approved by Supplier prior to disbursement</i>	CPC
<b>5. Marketing - Supplier</b> General announcement Sales/Account team training; contract highlights including pricing schedule  <i>*All materials will be approved by CPC prior to disbursement</i>	Supplier
<b>6. Management Strategies</b> Review kickoff and roll-out plan Discuss and establish target communication strategy	CPC & Supplier
<b>7. Annual Evaluation</b>	CPC & Supplier

## General Terms & Conditions

The Cooperative Purchasing Connection (CPC) may make amendments to the General Terms and Conditions when CPC determines that such amendments are in the best interest of its participants. All amendments will be agreed upon between the Parties. Submittals by a Supplier certify that they have read the General Terms and Conditions and understand that they apply to all purchases under the resulting contract(s).

**Alcoholic Beverages, Substance Use, and Weapons:** A Supplier shall not permit its personnel or any subcontractor to possess upon school property any alcoholic beverages, illicit/non-prescribed drugs, tobacco products, or weapons. All personnel must follow all local substance rules and conduct (dress code, language, parking, etc.) policies while on school premises. Any actions involving, or possession of, any of the aforementioned items while on school property may cause a cancellation of any Agreement, at no cost to CPC and its participating SFAs. Criminal charges may apply.

**Assignees, Mergers, Dissolution and Successors:** If the original vendor partner sells or transfers all assets or the entire portion of the assets used to perform this contract, the Offeror agrees that during the term of the contract, it will adhere to the terms and provisions of said contract. The parties will be bound by and inure to the benefits of the successors and the respective parties involved. CPC reserves the right to recommend approval, acceptance, or rejection of the new party. A simple change of name agreement will not change the contractual obligations of the Vendor Partner.

**Assignment:** Any contract awarded under the conditions of this solicitation shall be for the use of organizations eligible for participation. Any eligible agency may participate (piggyback) with this contract at its discretion, with the consent of the Supplier. The Supplier must seek approval from CPC before utilizing the contract with another eligible agency. CPC has partnerships with consortiums across the United States. CPC will work with the Supplier to make such connections should the Supplier want to piggyback the contract as a vehicle for additional sales. All requirements of this solicitation will apply to all participating eligible agencies. Agencies participating in this contract shall be responsible for obtaining approval from their approving body of authority when necessary and shall hold CPC harmless from any disputes, disagreements, or actions which may arise as a result of using this contract.

**Audit:** Under applicable law, the Supplier will agree that members of CPC's purchasing team may audit their records to establish that total compliance of the agreement is met. CPC will ask participating agencies for invoices showing purchases from the Supplier. The Supplier will agree to provide verifiable documentation of all purchases made by said agencies and will make every reasonable effort to resolve discrepancies fairly and equitably to the satisfaction of both CPC and the Supplier. CPC will require a refund to the agencies involved if any difference in price is found and will also require payment of any administrative fees due resulting from sales that were not listed on the sales report(s). CPC will give at least five (5) calendar days' notice of an audit. The audit will be conducted at a reasonable place and time.

**Awarded Supplier:** The Respondent(s) chosen by CPC to provide goods and/or services to participating agencies.

**Awards:** Awards will be made with reasonable promptness and by written notice to the successful Supplier; solicitation responses are considered to be irrevocable for a period of one hundred twenty (120) days following the solicitation opening unless expressly provided for to the contrary in the solicitation and may not be withdrawn during this period without the express permission of CPC.

1. CPC reserves the right to determine those offers which are responsive to the solicitation, or which otherwise serve its members' best interests.

2. CPC reserves the right, before making an award, to initiate investigations as to whether or not the materials, equipment, supplies, qualifications or facilities offered by the Supplier meet the requirements outlined in the proposal and specification and are ample and sufficient to ensure the proper performance of the contract in the event of an award. If upon such examination it is found that the conditions of the proposal are not complied with or that articles or equipment proposed to be furnished do not meet the requirements called for, or that the qualifications or facilities are not satisfactory, CPC may reject such offer. It is distinctly understood, however, that nothing in the foregoing shall mean or imply that it is obligatory upon CPC to make any examinations before awarding a contract; and it is further understood that if such examination is made, it in no way relieves the Supplier from fulfilling all requirements and conditions of the contract.
3. Qualified or conditional offers which impose limitations of the Supplier's liability or modify the requirements of the solicitation, offers for alternate specifications, or which are made subject to different terms and conditions than those specified by CPC may, at the option of the CPC, be:
  - a. Rejected as being non-responsive, or
  - b. Set aside in favor of the CPC's terms and conditions (with the consent of the respondent), or
  - c. Accepted, where CPC determines that such acceptance best serves the interests of participating agencies and CPC.

Acceptance or rejection of alternate or counter-offers by CPC shall not constitute a precedent that shall be binding on successive solicitations or procurements.

4. CPC reserves the right to determine the responsibility of any Supplier for a particular procurement.
5. CPC reserves the right to reject any responses in whole or in part, to waive technical defects, irregularities, and omissions, and to consider past performance of the offeror wherein its judgment the best interests of participating agencies will be served by so doing.
6. CPC reserves the right to make awards by items, group of items or on the total low response for all the items specified as indicated in the detailed specification unless the Supplier specifically indicates otherwise in their response.
7. Preference may be given to responses on products raised or manufactured in the state, other things being equal.

**Confidential Information:** CPC is a public entity; the information contained in the proposals shall be considered public information under the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13 et. seq. No part of a proposal shall be treated as confidential unless so designated, by the Supplier submitting the proposal, as trade secret information having met the criteria under Minnesota Statutes § 13.37 Subd. 1(b) and other applicable laws. Any data claimed by the Supplier submitting the proposal to be trade secret data must be marked "proprietary and confidential." Should a challenge occur to said Supplier's designation of data as "proprietary and confidential," the Supplier shall indemnify and hold CPC harmless for any attorney's fees, costs, penalties, or losses associated with such designation. CPC makes no representations to any Supplier regarding their designation of data as "proprietary and confidential." CPC designates the sales reports and administrative fee data, references in this solicitation, as confidential. Therefore, under no circumstances, release this data to any entity other than CPC. CPC, however, is a government entity, is required to, upon request of any individual organization; make this information available to the person(s) requesting to contact the CPC department.

**Costs of Preparation:** All costs associated with the preparation, development, or submission of a response or other offers will be borne by the Supplier. CPC will not reimburse any Supplier for such costs.

**Default Contract:** The resulting contract shall be the default contract. All participating agencies' purchases will receive the pricing described in this contract and CPC will receive credit for those purchases made by participating agencies.

**Express Online Marketplace:** CPC provides participating agencies with an online purchasing platform called Express. Through Express, agencies can search for and purchase items. Essentially, Express is a one-stop-shop for

many of CPC's commodity-based contracts. A Supplier does not have to have an e-commerce site to be included in Express. Express offers integration into two (2) of the main K-12 school financial systems in Minnesota. CPC expects growth in the number of agencies utilizing the marketplace and the volume of sales to grow significantly. CPC will work with the Supplier to determine if the contract agreement is suitable for the online platform. If deemed suitable, CPC will require integration into Express promptly as outlined in the solicitation.

**Entire Agreement:** The Master Contract Agreement, shall constitute the entire and exclusive agreement between CPC and any Supplier receiving an award. In the event of any conflict between the bidder's standard terms of sale, these conditions or more specific provisions contained in the solicitation shall govern.

1. Each proposal will be received with the understanding that the acceptance, in writing, by contract or purchase order by the participating agency of the offer to do work or to furnish any or all the materials, equipment, supplies or services described therein shall constitute a contract between the Supplier and the participating agency. This shall bind the Supplier to furnish and deliver at the prices following the conditions of the said accepted proposal and detailed specifications and the participating agency to pay for at the agreed prices, all materials, equipment, supplies, or services specified and delivered. A contract shall be deemed executory only to the extent of funds available for payment of the amounts shown on purchase orders issued by the participating agency to the Supplier.
2. No alterations or variations of the terms of the contract shall be valid or binding unless submitted in writing and accepted by CPC. All orders and changes thereof must originate from the participating agencies: no oral agreement or arrangement made by a contractor with an agency or employee will be binding on CPC and may be disregarded.
3. Contracts will remain in force for the contract period specified or until all articles or services ordered before date of termination shall have been satisfactorily delivered or rendered and accepted and thereafter until all terms and conditions have been met, unless
  - a. Terminated prior to the expiration date by satisfactory delivery against orders of entire quantities, or
  - b. Extended upon written authorization of CPC and accepted by the Supplier, to permit ordering of the unordered balances or additional quantities at the contract price following the contract terms, or
  - c. Canceled by CPC following other provisions stated herein.
4. It is mutually understood and agreed that the Supplier shall not assign, transfer, convey, sublet or otherwise dispose of this contract or his right, title or interest therein, or his power to execute such contract, to any other person, company or corporation, without the previous consent, in writing, of CPC.
5. If subsequent to the submission of an offer or issuance of a purchase order or execution of a contract, the Supplier shall merge with or be acquired by another entity, the contract may be terminated, except as a corporate resolution prepared by the Supplier and the new entity ratifying acceptance of the original bid or contract terms, condition, and pricing is submitted to CPC, and expressly accepted.

**Federal Uniform Guidance:** By entering a contract, the Supplier agrees to comply with all applicable provisions of Title 2, Subtitle A, Chapter II, Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards contained in Title 2 C.F.R. § 200 et. seq. (See Supplier Forms and Signatures).

**Fiscal Year:** a fiscal year is defined as July 1 through June 30 of the following calendar year. The fiscal quarters end on September 30, December 31, March 31, and June 30.

**Force Majeure:** Except for payments of sums due, neither party shall be liable to the other, nor deemed in default under this contract, if and to the extent that such party's performance of this contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of either party affected and occurs without fault or negligence, including, but not limited to, the following: acts of nature; acts of the public enemy; pandemics; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; flood; earthquakes; famine; volcanic eruptions; meteor strikes; lockouts; injunctions-interventions-acts or failures; or refusals to act by government

authority; and other similar occurrences beyond the control of the party declaring force majeure which such party is unable to prevent by exercising reasonable diligence. The force majeure shall be deemed to commence when the party declaring force majeure notifies the other party of the existence of the force majeure and shall be deemed to continue as long as the results or effects of the force majeure prevent the party from resuming performance in accordance with this agreement. Force majeure shall not include late deliveries of software or materials caused by congestion at a manufacturer's plant or elsewhere, an over-sold condition of the market, inefficiencies and poor management practices, or similar occurrences. If either party is delayed at any time by force majeure, then the delayed party shall notify the other party in writing of such delay within 48 hours.

A Supplier requesting relief under this provision must adhere to the following conditions prior to the price of any product being adjusted:

1. A formal, written request for a price increase must be submitted by the Manufacturer to CPC prior to the price change taking effect. CPC must approve the request. The request will include the Force Majeure cause substantiating the reason the relief is being requested.
2. Adequate documentation to substantiate the request must be included.
3. Failure to comply with provisions of the Force Majeure shall be cause for a request to be denied.

**Governing Law:** This resulting contract award shall be interpreted and construed in accordance with and governed by the laws of the State of Minnesota.

**Governing Venue:** The resulting contract award shall be deemed to have been made and performed in Otter Tail County, Minnesota. All legal arbitration or causes for action arising out of the resulting agreement shall be brought to the courts of Otter Tail County, Minnesota.

**Hold Harmless:** All parties agree to hold the other harmless from any claims and demands of participating agencies which may result from the negligence of the other in connection with their duties and responsibilities under this agreement unless such action is a result of intentional wrongdoing of the other party.

**Leasing and Rental Agreements:** The Supplier may allow participating agencies to enter into a rental, lease, or lease-purchase agreements, providing such agreements comply with Minnesota Statutes and guidelines. CPC must receive a report annually, summarizing the executed lease purchases along with a summary of the participating agencies' purchases. CPC will not collect lease payments or be involved in the terms and conditions of the lease. All lease arrangements are between the Supplier and the participating agency. The Supplier agrees that leases will comply with the Uniform Commercial Code. The applicable administrative fee must be included in the lease cost based on the total value of the goods and applicable services purchased. This fee is referred to under the Technical Specifications. The Supplier should attempt to work with CPC's current leasing Supplier. Note, the current leasing Supplier may require a minimum purchase amount to begin the leasing process. Should the Supplier be required to utilize their own financial leasing company, this should be noted/requested as an exception.

**Minority and Women-Owned Business:** CPC intends to undertake every effort to increase the opportunity for utilization of minority and women-owned businesses in all aspects of procurement. In connection with the performance of this solicitation, the Supplier agrees to use their best effort to carry out this intent and ensure that minority and women-owned enterprises shall have the maximum practicable opportunity to compete for subcontract work under this solicitation consistent with the efficient performance of this solicitation. CPC desires to promote wherever possible equitable opportunities for minority and women-owned businesses to participate in the services associated with this solicitation.

**New Agency Notification:** CPC will email the current participating agency list to the Supplier each quarter. Those agencies not renewing their participation must not receive CPC agency pricing/discounts.

**Notices:** Notices permitted or required to be given hereunder shall be deemed sufficient if given by written email addressed to the following recipients of the parties, or at such other addresses as the respective parties may designate by like notice from time to time. Notices so given shall be effective upon (a) receipt by the party to which notice is given. Notices shall be sent to [info@purchasingconnection.org](mailto:info@purchasingconnection.org).

**Patent Indemnification:** The Supplier agrees to hold harmless CPC, its successors, assigns, customers and the users of its products from any liability of any nature or kind for use of any copyrighted or copyrighted composition, secret process, patented or unpatented invention, articles or appliances furnished or used in the performance of the contract agreement, for which the contractor is not the patentee, assignee or licensee.

**Participating Agency:** A participating agency shall be defined in accordance with the Minnesota Statutes M.S. §471.59, and M.S. §123A.21, Sub. 11, North Dakota Century Code Chapter 54-40.3, and South Dakota Statutes §5-18A-37. An eligible agency includes any school, higher education, city, county, other governmental agency, nonprofit organization, or other entity contracted to conduct business on behalf of a participating agency provided that the entity is required to follow state and local procurement regulations.

**Party:** The name given to either organization who enters into a contractual agreement.

**Protests:** Vendors wishing to protest an award decision must submit a written protest delivered to the address listed below, and it must be received within seven (7) calendar days of the award notice email, fax, or telephone protests will not be accepted.

To be considered valid, a protest must include:

- Name, address, and telephone number of the protestor
- Signature of an authorized representative
- Specific grounds for the protest with clear factual support
- Reference to the specific solicitation and sections being contested

Protests that fail to meet ALL the above requirements will be dismissed without review. Protests that merely request a re-evaluation of a proposal's scoring or content without identifying a violation of procurement procedures or applicable law will not be considered.

Send all protest correspondence to:

Cooperative Purchasing Connection  
1001 E. Mount Faith  
Fergus Falls, MN 56537  
Attn: Director of Cooperative Purchasing Connection

The decision of the agency regarding any protest is final.

**Relationship of Parties:** No contract agreement resulting from this solicitation shall be considered a contract of employment. The relationship between CPC and the Supplier is one of the independent contractors each free to exercise judgment and discretion concerning the conduct of their respective businesses. The parties do not intend the proposed contract agreement to create or is to be construed as creating a partnership, joint venture, master-servant, principal-agent, or any other relationship. Except as provided elsewhere in this solicitation, neither party may be held liable for acts of omission or commission of the other party and neither party is authorized or has the power to obligate the other party by contract, agreement, warranty, representation or otherwise in any manner whatsoever except as may be expressly provided herein.

**Respondent:** A respondent has notified CPC of a desire to respond to the proposal and/or has submitted a proposal in response to this solicitation.

**Rights and Obligations Upon Termination:** Termination of the resulting contract award shall not release the party from the obligation to make payment of all amounts due and payable. Regardless of the cause, the Supplier must refrain from any activity which will create a negative relationship between participating agencies and CPC. Notification of termination to participating agencies shall not be made by the Supplier unless written approval has been received from CPC or its designee. Said approval shall include, but not be limited to, the content of the notice, its structure and timing. This will remain in effect for 60 days post-termination. When failure is deemed by the other party to be the result of willful and wanton negligence, it may result in a civil action against the first party. The Supplier will continue to provide warranty and product support as specified in their proposed response to the solicitation or by the manufacturer, whichever is greater, on all services purchased by participating agencies during the contract term. Upon termination, any website references and/or email accounts, created by either the Supplier or CPC and designed to promote the contract agreement resulting from this solicitation shall be terminated within 48 hours of the termination.

**Risk of Loss:** Regardless of F.O.B., the Supplier agree(s) to bear all risks of loss, injury, or destruction of goods and materials ordered herein which occur before delivery, and such loss or destruction shall not release the Supplier from any obligation hereunder.

**Safety Data Sheet (SDS):** Documentation providing workers and emergency personnel with procedures for handling or working with a specific substance safely, and information such as physical data, toxicity, health effects, first aid, reactivity, storage, disposal, protective equipment, and spill-handling procedures. SDS documentation must accompany all deliveries when required by federal, state, and local laws.

**Sales Tax:** Sales and other taxes shall not be included in the prices quoted. The Supplier will charge state and local sales and other taxes on items for which a valid tax exemption certification has not been provided. Each participating agency is responsible for verifying the tax-exempt status to the Supplier. When ordering, participating agencies must indicate that they are tax-exempt entities. Except as set forth herein, no party shall be responsible for taxes imposed on another party as a result of or arising from the transactions contemplated by a Supplier resulting from this solicitation.

**Severability:** If any of the terms of this solicitation conflict with any rule of law or statutory provision or otherwise unenforceable under the laws or regulations of any government or subdivision thereof, such terms shall be deemed stricken from this agreement, but such invalidity or unenforceability shall not invalidate any of the other terms of this agreement, and this agreement shall continue in force, unless the invalidity or unenforceability of any such provisions hereof does substantial violence to, or where the invalid or unenforceable provisions compromise an integral part of or are otherwise inseparable from, the remainder of the resulting agreement.

**Substitutions:** The materials, products or equipment described in these documents establish a standard of type, function, and quality to be met by any proposed substitution. Unless the specification prohibits substitution, Suppliers are encouraged to propose materials, products or equipment of comparable type, function, and quality. Proposals for substitute items shall be stated in the appropriate blank on the proposal form, or if the form does not contain blanks for substitution, on the Supplier's letterhead attached to the pricing form. Suppliers shall attach to the form a statement of the manufacturer and brand name of each proposed substitution plus a complete description of the item, including descriptive literature, illustrations, performance, and test data and any other information necessary for evaluation. The burden of proof is upon the respondent for the merit of the proposed substitution.

**Termination:** CPC reserves the right to terminate this contract, without penalty or recourse, in whole or in part, whereas termination is in the best interest of the participating agencies. The Parties may terminate the Agreement

without cause by mutual written consent or by either Party with a minimum of 60 days written notice. The Supplier will not accept any new orders after the termination date specified in the notice. Participating agencies will only be required to pay the Supplier for goods and services delivered before termination and not otherwise returned following the Supplier's return policy. If the participating agency has paid the Supplier for goods and services not yet provided as of the date of termination, the Supplier shall immediately refund such payment(s). Any termination shall not affect projects that are in progress or in receipt of a purchase order (PO) at the time the termination is received. The Supplier shall be entitled to receive just and equitable compensation in accordance with applicable contract pricing for work in progress, work completed, and materials accepted before the effective date of the termination. The Supplier will not be reimbursed for any anticipated profit. CPC reserves the right to cancel, or suspend the use thereof, any contract resulting from this solicitation upon any one of the following events with the Supplier:

1. Voluntary or involuntary bankruptcy or insolvency;
2. Failure to remedy a material breach to the terms and conditions of this solicitation;
3. Receipt of written information from any authorized agency finding activities the Supplier engaged in according to this solicitation to violate the law.

**Termination for Default:** If either Party is in default under this contract, it shall have an opportunity to cure the default within the time indicated, 10 business days, after it is given written notice of default to the other party, specifying the nature of the default. Upon receipt of the notice of default, the defaulting party shall have 10 business days to provide a satisfactory response. Failure on the part of the defaulting party to adequately address all issues of concern may result in contract termination. If the default is not cured within the time specified in the notice of default, the non-defaulting party shall have the right, in addition to all other remedies at law or equity, to immediately terminate this contract. Failure to complain of any action, non-action or default under this Agreement shall not constitute a waiver of any of the parties' rights hereunder. CPC reserves the right to terminate this contract, or any part hereof, for cause in the event of any default by the Supplier, or if the Supplier fails to comply with any contract terms and conditions or fails to provide adequate assurances of future performance.

In the event of termination for cause, CPC and its participating agencies shall not be liable to the Supplier for any amount of supplies or services not accepted, and the Supplier shall be liable to CPC and its participating agencies for any and all rights and remedies provided by law. If it is determined that CPC improperly terminated this contract for default, such termination shall be deemed a termination for convenience. CPC will issue written notice to the Supplier for acting or failing to act in any of the following:

1. The Supplier provides material that does not meet the specifications of the contract;
2. The Supplier fails to adequately perform the services set forth in the specifications of the contract;
3. The Supplier fails to complete the work required or to furnish the materials required within a reasonable amount of time;
4. The Supplier fails to make progress in the performance of the contract and/or gives CPC reason to believe that the Supplier will not or cannot perform to the requirements of the contract;
5. The Supplier fails to observe any of the terms and conditions of the contract.

**Termination for Non-Appropriation:** Any individual participating agency's procurement/contract covered by this solicitation and executed in accordance with the resulting contract may be terminated if insufficient appropriations and/or authorizations do not exist due to changes in state or federal law, or because of a court order, or because of insufficient appropriations made available to the participating agency's governing board and/or its State Legislature. Such termination will be affected by sending fifteen (15) days written notice to the Supplier. The participating agency's decision as to whether sufficient appropriations and authorizations are available shall be accepted by the Supplier and shall be final.

**Tri-State Area:** Defined as the three states participating in CPC (Minnesota, North Dakota and South Dakota) and their participating agencies.

**Supplier Orientation (CPC 101):** The Supplier and their participating resellers/sub-contractors will be required to participate in an online training session that is designed to educate the Supplier and resellers/sub-contractors on the purpose and nature of CPC. The Supplier will not be marketed to participating agencies until they have completed the Supplier orientation session.

**Waiver:** No failure by either party to take any action or assert any right hereunder shall be deemed to be a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right.

Revised 8/2025

## Part 3: Questionnaire

### RFP #26.01 – Facility Cleanup & Restoration Services

#### **Instructions**

This questionnaire is a requirement of Cooperative Purchasing Connection (CPC). Please note that while some responses are for informational purposes only, others will be used as part of the evaluation and vetting process.

To submit the required forms, follow these steps:

1. Read the document in its entirety.
2. Respondents must use the Questionnaire to its capacity. Attached exhibits and/or supplemental information should be included only when requested (i.e. Marketing Plan).
3. Complete all questions.
4. Save all pages in the correct order to a single PDF format titled ***“Part 3 Questionnaire – Name of Company”***.
5. Submit the Questionnaire, along with other required documents via Public Purchase.

**The following sections need to be completed before submission:**

1. Company Information
2. Qualifications & Experience
3. Performance Capability
4. Products, Service & Pricing
5. Value Add
6. Exceptions & Deviations
7. Additional Requirements

## Company Information

Name of Company: \_\_\_\_\_

Company Address: \_\_\_\_\_

City, State, Zip code: \_\_\_\_\_

Website: \_\_\_\_\_

Phone: \_\_\_\_\_

	Name	Email	Phone
Primary Contact 1 for Proposal			
Primary Contact 2 for Proposal			

Provide the following company contacts that will be working with this anticipated contract. Include name, email, and phone number(s).

	Name	Email	Phone
General Manager			
Contract Manager			
Sales Manager			
Marketing Manager			
Customer Service Manager			
Account Manager(s)			

Provide your Unique Entity Identifier (SAM.gov)

Vendor Name	UEI

Identify any business types/classifications that your company holds. **\*Submit documentation in PDF format to verify business status (see submittal checklist).**

x	Business Type/Classification	x	Business Type/Classification
	8(a) 8(a) Qualified Business		SDB Small Disadvantaged Business
	DBE Disadvantaged Business Enterprise		SDVOB Service-Disabled Veteran Owned Business
	HUB Historically Underutilized Business Zone		SECTION 3 Section 3 Business Concern
	MBE Minority-Owned Business Enterprise		SSV Sole Source Supplier
	MWBE Minority Women-Owned Business Enterprise		VBE Veteran-Owned Business Enterprise
	SBE Small Business Enterprise		WBE Woman-Owned Business Enterprise
	Other; list name:		

**1. Describe your organization. Are you a national or regional service provider, an independent contractor, a franchisee/franchisor, or another type of provider (please specify)?**

Click or tap here to enter text.

**2. Describe how your company delivers the products and services proposed in this RFP, including the role of subcontractors, franchisees/franchisors, sales and service staff, etc. Indicate whether these individuals are employed directly by your company or by a third party.**

Click or tap here to enter text.

**3. List other cooperative or state contracts that your company holds that participating agencies have access to and include the contract expiration date.**

Click or tap here to enter text.

**4. How will your company position a potential contract with CPC versus other contracts you have access to?**

Click or tap here to enter text.

**5. In the past five (5) years, has your company or any proposed subcontractors been involved in any alleged or actual contract failures, breaches, or been the subject of any civil or criminal litigation or investigations, whether pending or resolved?**

\_\_\_\_\_ *Yes*

\_\_\_\_\_ *No*

**If YES, provide detailed documentation using the space below. Include any contracts where your organization was found guilty or liable, as well as any issues that could impact your ability to perform the requested services.**

Click or tap here to enter text.

**6. Has your company been disbarred and or suspended from doing business within the United States?**

\_\_\_\_\_ *Yes*

\_\_\_\_\_ *No*

**If YES, list what states, the reason for debarment and/or suspension, and its effective dates.**

Click or tap here to enter text.

## Qualifications & Experience

**1. Provide a brief background of your organization, including the year it was founded, your company's business philosophy, industry longevity, etc. (1-2 paragraphs max.).**

Click or tap here to enter text.

**2. Describe your 24/7 emergency response protocol including guaranteed response times for initial site assessment across our geographic service area (MN, ND, SD). How do you ensure consistent response times during multiple simultaneous emergency events affecting different member agencies?**

Click or tap here to enter text.

**3. Provide evidence of what your company is doing to remain viable in the industry (i.e., how you are adapting to changes, etc.).**

Click or tap here to enter text.

**4. Describe your customer retention practices, including how you maintain long-term relationships and the percentage or number of customers who return for repeat business.**

Click or tap here to enter text.

**5. Describe your geographic coverage capabilities including your service locations, mobile response units, and regional staffing levels.**

Click or tap here to enter text.

**6. On average, how many agencies do you currently serve with the same or similar products and services as those proposed in this RFP?**

Click or tap here to enter text.

**7. Using the table below, input the percentage of your company's annual revenue by customer market.**

Customer Market	% of Revenue
City/county government	

K12 education	
Non-profits - 501(c)(3)	
Higher education	

#### 8. Describe the sales approach your company will take with participating public agencies.

Click or tap here to enter text.

#### 9. Provide any additional information relevant to this section.

Click or tap here to enter text.

**Provide three (3) references that have purchased the same or similar products and services as those proposed in this RFP from your company within the last two (2) years. References from the tri-state area are preferred. A contact name, phone number and email will be required. \*Note, ensure your references are prepared to communicate with a representative from CPC. Failure to confirm reference of past work may affect your evaluation.**

##### Reference #1 – Company Name

Service/Product Purchased

Year of Purchase

Reference Contact

Phone

Email

Click or tap here to enter text.

Click or tap here to enter text.

Click or tap here to enter text.

Click or tap here to enter text.

Click or tap here to enter text.

Click or tap here to enter text.

##### Reference #2 – Company Name

Service/Product Purchased

Year of Purchase

Reference Contact

Phone

Email

Click or tap here to enter text.

Click or tap here to enter text.

Click or tap here to enter text.

Click or tap here to enter text.

Click or tap here to enter text.

Click or tap here to enter text.

##### Reference #3 – Company Name

Service/Purchase Purchased

Year of Purchase

Reference Contact

Phone

Email

Click or tap here to enter text.

Click or tap here to enter text.

Click or tap here to enter text.

Click or tap here to enter text.

Click or tap here to enter text.

Click or tap here to enter text.

## Performance & Capability

#### 1. What has motivated your company to respond to our solicitation? What aspects of our organization or solicitation captured your interest?

Click or tap here to enter text.

#### 2. What are your company's expectations in the event of an award?

Click or tap here to enter text.

#### 3. Are there any participating agencies (govt., education, non-profits, etc.) you will NOT be serving through the proposed contract?

Click or tap here to enter text.

#### 4. Describe your process for initiating and completing a facility cleanup or restoration project, beginning with the initial service request and ending with project completion. Include how service requests are placed, how requests are received and assigned, typical response and mobilization times, data and safety reporting, and any other related services you provide.

Click or tap here to enter text.

**5. What is your company's success in meeting project timelines?**

Click or tap here to enter text.

**6. Detail your project management structure including the qualifications and certifications of your dedicated project managers. How do you ensure consistent communication with multiple stakeholders including facility managers, insurance adjusters, and regulatory agencies?**

Click or tap here to enter text.

**7. Detail your personnel training programs including your certification requirements, continuing education, and specialty training.**

Click or tap here to enter text.

**8. Describe your company's customer service/problem resolution process. Include hours of operation, number of services, modes of contact, etc.**

Click or tap here to enter text.

**9. Describe how your company plans to utilize this contract. How will you educate and train company personnel on the contract terms and conditions, details, and promotion of the contract?**

Click or tap here to enter text.

**10. Describe how your organization plans to utilize your marketing and sales staff with this anticipated contract.**

Click or tap here to enter text.

**11. From your perspective, what is CPC's role in promoting a contract resulting from this solicitation?**

Click or tap here to enter text.

**12. Describe your company's contract implementation or customer transition plan.**

Click or tap here to enter text.

**13. Provide any additional information relevant to this section.**

Click or tap here to enter text.

## Products, Service & Pricing

**1. What specific products and/or services are you proposing under this solicitation?**

Click or tap here to enter text.

**2. Indicate the level of support your company will offer on this contract category.**

- \_\_\_\_\_ Pricing is better than what is offered to individual agencies.  
\_\_\_\_\_ Pricing is better than what is offered to cooperative agencies.  
\_\_\_\_\_ Other, please describe

**If OTHER, describe how the pricing submitted differs from individual entities or other purchasing consortiums:**

Click or tap here to enter text.

**3. Describe how participating agencies will verify they are receiving contract pricing.**

Click or tap here to enter text.

**4. Describe your warranty and warranty process for all products and services.**

Click or tap here to enter text.

**5. Describe how pricing is determined for insurance claim work versus projects billed directly to the customer.**

Click or tap here to enter text.

- 6. Describe your insurance coordination experience including your direct billing capabilities, adjuster communication protocols, and documentation requirements for claim processing. How do you expedite claim resolution for governmental and educational clients?**

Click or tap here to enter text.

- 7. Describe any contracts your company holds with insurance providers. Include the number of contracts and highlight your primary or largest partners.**

Click or tap here to enter text.

- 8. Describe your company's allowed methods for payment and if any fees are assessed for those methods. Also describe how your company works with agencies to determine payment terms.**

Click or tap here to enter text.

- 9. Describe the frequency of price list revisions. Describe any indices used to guide price adjustments.**

Click or tap here to enter text.

- 10. Describe how new service offerings will be priced and aligned with contract pricing.**

Click or tap here to enter text.

- 11. Describe any self-audit processes/programs you plan to employ to verify compliance with your anticipated contract with CPC.**

Click or tap here to enter text.

- 12. Provide any additional information relevant to this section.**

Click or tap here to enter text.

## Value Add

- 1. Are you offering any additional benefits (outside of discounted pricing) that add value to this contract? If so, describe below and indicate if the benefit(s) is exclusive to CPC.**

Click or tap here to enter text.

## Exceptions & Deviations

**Our company is requesting an Exception and/or Deviation to the RFP documents.**

\_\_\_\_\_ *Yes*

\_\_\_\_\_ *No*

**If YES, complete the questions below:**

**List any additional stipulations and/or requirements your company requests that are not covered in the RFP.**

Click or tap here to enter text.

**List any exceptions your company is requesting to the terms outlined in the Technical Specifications. Respondents must include the following when requesting exceptions:**

- RFP section number and page number
- Describe the exception
- Explanation of why this is an issue
- A proposed alternative to meet the needs of participating agencies and the cooperative

Click or tap here to enter text.

RFP Section	Exception	Why This is an Issue	Proposed Alternative

## Additional Requirements

As required by CPC, please provide each of the following additional items as separate PDF documents. Be sure to follow the specific instructions outlined below for each submission.

- 1. Exhibit A -Include documentation of any industry and/or professional certifications your company holds.**

## Part 4: Forms & Signatures

### RFP #26.01 – Facility Cleanup & Restoration Services

#### **Instructions**

Contained herein are forms and information required by the Cooperative Purchasing Connection (CPC). Please note, while some information is merely informational, some will be used during the evaluation and vetting process.

To submit the required forms, follow these steps:

1. Read the document in its entirety.
2. Complete all questions and forms.
3. Save all pages in the correct order to a single PDF format titled ***"Forms & Signatures – Name of Company"***.
4. Submit the forms in the required format with all necessary signatures in Public Purchase.

**The following sections will need to be completed prior to submission:**

1. [Contract Offer & Award](#)
2. [Uniform Guidance "EDGAR" Certification Form](#)
3. [Subcontractor Utilization Form](#)

## Contract Offer & Award

**Instructions:** Part I of this form is to be completed by the Supplier and signed by its authorized representative. Part II will be completed by the Cooperative Purchasing Connection (CPC) upon the occasion of an award.

### Part I: Supplier

In compliance with the Request for Proposal (RFP), the undersigned warrants that I/we have examined all General Terms and Conditions, Forms and Specifications, and being familiar with all of the conditions surrounding the solicitation, hereby offer and agree to furnish all goods and services in compliance with all terms, conditions, specifications, and amendments in this solicitation and any written exceptions in the offer. Signature also certifies understanding and compliance with this proposal. The undersigned understands that his/her competence and responsibility and that of his/her proposed subcontractors, time of completion, as well as other factors of interest to CPC as stated in the evaluation section, will be a consideration in making the award. This contract offer and award binds said Supplier to all terms and conditions stated in the proposal.

<b>Business Name</b> _____	<b>Date</b> _____
<b>Address</b> _____	<b>City, State, Zip</b> _____
<b>Contact Person</b> _____	<b>Title</b> _____
<b>Authorized Signature</b> _____	<b>Title</b> _____
<b>Email</b> _____	<b>Phone</b> _____

### Part II: CPC

Your response to the identified proposal is hereby accepted. As a Supplier, you are now bound to offer and provide the products and services identified within this solicitation, your response, including all terms, conditions, specifications, exceptions, and amendments. The initial term of this contract shall be for up to twenty-four (24) months and will commence on the date indicated below. There will be an optional renewal for a period lasting no longer than one (1) additional 24-month period. CPC may grant an extension under certain criteria and conditions.

<b>Agency</b> _____	<b>Authorized Signature</b> _____
<b>Name</b> _____	<b>Title</b> _____
<b>Awarded this</b> _____ <b>day of</b> _____	<b>Contract #</b> _____
<b>Contract/Agreement to Commence</b> _____	

# EDGAR Certification Form

## 2 CRF Part 200

### REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS – APPENDIX II TO 2 CFR 200

**The following provisions are required and apply when federal funds are expended by participating agencies for any contract resulting from this procurement process.**

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

#### **(A) Supplier Violation or Breach of Contract Terms**

Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate. Provisions regarding Supplier default and legal remedies are included in Sections I.K.18 and I.K.19 above. Any contract award will be subject to such provisions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

#### **(B) Termination for Cause and for Convenience**

Pursuant to Federal Rule (B) above when federal funds are expended by participating agencies, the participating agency reserves all rights to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by the Supplier, in the event the Supplier fails to” (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. The participating agency reserves the right to terminate the contract immediately, with written notice to Supplier, for convenience, if the participation agency believes, in its sole discretion that it is in the best interest of the participating agency to do so. The Supplier will be compensated for work perform and accepted and goods accepted by the participating agency as of the termination date if the contract is terminated for convenience of the participating agency. Any award made under this procurement process is not exclusive and the participating agency reserves the right to purchase goods and services from other Suppliers when it is in the best interest of the participating agency.

#### **(C) Equal Employment Opportunity**

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR Part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

#### **(D) Davis Bacon Act**

When required by Federal program legislation, Supplier agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of \$2,000, Supplier shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, the Supplier is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. In addition, the Supplier shall pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by

the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Supplier must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

#### **(E) Contract Work Hours and Safety Standards Act**

Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard workweek of 40 hours. Work in excess of the standard workweek is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the workweek. The requirements of the 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions that are unsanitary, hazardous or dangerous. These requirements do not apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

#### **(F) Right to Inventions Made Under a Contract or Agreement**

If the participating agency’s Federal award meets the definition of “funding agreement” under 37 CFR 401.2(a) and the recipient or sub-recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experiments, developmental or research work under the “funding agreement,” the recipient or sub-recipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

#### **(G) Clean Air Act and Federal Water Pollution Control Act**

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended, contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

#### **(H) Debarment and Suspension (Executive Order 12549 and 12689)**

A contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), “Debarment and Suspension.” SAM exclusions contain the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

#### **(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)**

Suppliers that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with

obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (I) above, when federal funds are expended by participating agencies, the Supplier certifies that during the term of an award for all contracts by participating agencies resulting from this procurement process, the Supplier certifies that it is compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

- (1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be include in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriated tiers and that all subrecipients shall certify and disclose accordingly.

#### **(J) Procurement of Recovered Materials**

For participating agency purchases utilizing Federal funds, Supplier agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a participating agency may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

#### **(K) Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment**

A participating agency is prohibited from obligating or expending funds to:

- (1) Procure or obtain.
- (2) Extend or renew a contract to procure or obtain; or
- (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
  - (i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
  - (ii) Telecommunications or video surveillance services provided by such entities or using such equipment.
  - (iii) Telecommunications or video surveillance equipment or services products or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

## **(L) Domestic Preferences for Procurements**

As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.

For the purpose of this section:

- (1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
- (2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

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### **PROFIT AS A SEPARATE ELEMENT OF PRICE**

For purchases using federal funds in excess of \$250,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFR 200.323(b). When required by a participating agency, the Supplier agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Supplier agrees that the total price, including profit, charged by the Supplier to the participating agency shall not exceed the awarded pricing.

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### **RECORD RETENTION REQUIREMENTS FOR CONTRACTS PAID FOR WITH FEDERAL FUNDS – 2 CFR § 200.333**

When federal funds are expended by participating agencies for any contract resulting from this procurement process, the Supplier certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The Supplier further certifies that Supplier will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

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### **CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT**

When federal funds are expended by participating agencies for any contract resulting from this procurement process, the Supplier certifies that the Supplier will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18; Pub. L. 94- 163, 89 Stat. 871).

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### **CERTIFICATION OF NON-COLLUSION STATEMENT**

Supplier certifies under penalty of perjury that its response to this procurement solicitation is in all respects bona fide, fair, and made without collusion or fraud with any person, joint venture, partnership, corporation or other business or legal entity.

**Pursuant to Federal Ruling, when federal funds are expended by participating agencies, the Supplier hereby certifies that during the term of an award for all contracts by participating agencies resulting from this procurement process, Supplier certifies compliance with all provisions, laws, acts, regulations as specifically noted above. The Supplier agrees to comply with all federal, state, and local laws, rules, regulations, and ordinances, as applicable.**

Business Name \_\_\_\_\_

**Authorized  
Signature** \_\_\_\_\_

Full Name \_\_\_\_\_

Title \_\_\_\_\_

## Subcontractor Utilization Form

**Instructions:** List all subcontractors to be used during the performance of this contract. Submit additional forms if needed.

Solicitation Name: \_\_\_\_\_  
Solicitation Number: \_\_\_\_\_  
Supplier Name: \_\_\_\_\_

If a subcontractor will not be used, check this box:

Company Name: \_\_\_\_\_  
Street Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Primary Contact: \_\_\_\_\_  
Email Address of Contact: \_\_\_\_\_  
Services to be provided: \_\_\_\_\_

Company Name: \_\_\_\_\_  
Street Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Primary Contact: \_\_\_\_\_  
Email Address of Contact: \_\_\_\_\_  
Services to be provided: \_\_\_\_\_

Company Name: \_\_\_\_\_  
Street Address: \_\_\_\_\_  
City, State, Zip: \_\_\_\_\_  
Telephone: \_\_\_\_\_  
Primary Contact: \_\_\_\_\_  
Email Address of Contact: \_\_\_\_\_  
Services to be provided: \_\_\_\_\_

## Part 5 - Pricing

**Suppliers must complete all required tabs (1-3) in this workbook for their pricing proposal to be complete. Tab 4 - "Additional Discounts" is optional.**

**Instructions:** This spreadsheet contains multiple tabs relating to this RFP. Please follow the directions provided on each tab and complete the worksheets as they pertain to your company's offerings. Each individual worksheet will note if it's a required or optional form and a summary is provided below. Per the RFP terms and conditions, all worksheets listed as optional are considered a value-added attribute.

**\*Please note this workbook has multiple tabs.**

**This workbook contains the following tabs/worksheets:**

- 1 - Pricing Schedule - Required
- 2 - Services - Required
- 3 - Project Scenarios - Required
- 4 - Additional Discounts - Optional

### **1 - Pricing Schedule - REQUIRED**

Complete the rate table provided with all applicable costs (e.g., products, equipment, rentals, fees, and charges) necessary to perform the scope of work outlined in this solicitation.

### **2 - Services - REQUIRED**

Complete the rate table provided with all applicable labor/service costs necessary to perform the scope of work outlined in this solicitation.

### **3 - Project Scenarios - REQUIRED**

This tab includes 5 project scenarios. Suppliers must complete the pricing table for each scenario provided. This information will be used for evaluation purposes only.

### **4 - Additional Discounts - Optional**

Suppliers have the opportunity to offer additional discounts on top of contract pricing. If your response includes additional discounts, provide your discount schedule on this tab. If your response does not include additional discounts, this tab is not required.

**This is a required form.**

**Instructions:** Complete the rate table below with all applicable costs (e.g., products, equipment, rentals, fees, and charges) necessary to perform the scope of work outlined in this solicitation. You may add additional lines as needed. **The "Net Effective Bid Price" column will automatically apply the discount percentage entered in the "Discount %" column to the standard rate provided in the "Standard Rate" column to arrive at a contract price.**

[illegible]

## 2 - Services

This is a required form.

Company Name:

**Instructions:** Complete the rate table below with all applicable labor/service costs necessary to perform the scope of work outlined in this solicitation. You may add additional lines as needed. The "Net Effective Bid Price" column will automatically apply the discount percentage entered in the "Discount %" column to the standard rate provided in the "Standard Rate" column to arrive at a contract price.

Description	Standard Rate	Discount %	Net Effective Bid Price	Per Diem Charges (daily rate, if any)	Mileage Charges (per mile, if any)	When do per diem and mileage charges apply?	Notes
<b>Professional Services (Design, Project Management, Dock Delivery, Training, etc.)</b>							
			\$0.00				
			\$0.00				
			\$0.00				
			\$0.00				
			\$0.00				

**Installation/Assembly (Labor)** - \*Prevailing wage projects/installations are subject to higher hourly rates/charges. Prevailing wage rates change by MN county. Participating agencies are required to notify the Vendor if prevailing wages are required (state/federal funding as part or all of the project/purchase).

Description	Standard Rate	Discount %	Net Effective Bid Price	Per Diem Charges (daily rate, if any)	Mileage Charges (per mile, if any)	When do per diem and mileage charges apply?	Notes
Min. Hourly Rate - Regular Hours			\$0.00				
Max. Hourly Rate - Regular Hours			\$0.00				
Not to Exceed Hourly Rate - Regular Hours			\$0.00				
Min. Hourly Rate - Evening			\$0.00				
Max. Hourly Rate - Evening			\$0.00				
Not to Exceed Hourly Rate - Evening			\$0.00				
Min. Hourly Rate - Weekend/Holidays			\$0.00				
Max. Hourly Rate - Weekend/Holidays			\$0.00				
Not to Exceed Hourly Rate - Weekend/Holidays			\$0.00				

**Other Costs/Services (Maintenance plans, extended warranties, etc.)**

Description	Standard Rate	Discount %	Net Effective Bid Price	Per Diem Charges (daily rate, if any)	Mileage Charges (per mile, if any)	When do per diem and mileage charges apply?	Notes
			\$0.00				
			\$0.00				
			\$0.00				
			\$0.00				
			\$0.00				
			\$0.00				
			\$0.00				

### 3 - Project Scenarios

This is a required form and will only be used for evaluation purposes.

Company Name:

**Instructions :** This tab includes (5) project scenarios. Suppliers must complete the pricing table for each scenario provided. Use the quantities/estimates included in each scenario as the basis for your pricing so that all responses are comparable ("apples to apples"). This information will be used for evaluation purposes only.

1. All line items listed in each table must be completed. If a line item does not apply to your company's services, enter "N/A."

2. Suppliers may add additional lines as needed to reflect other necessary costs, but should not remove or alter the required core items.

3. The "Net Effective Bid Price" column will automatically apply the discount percentage entered in the "Discount %" column to the standard rate provided in the "Standard Rate" column to arrive at a contract price.

#### Scenario 1 - Burst Pipe in Classroom - Brainerd, MN 56401

Location/Size: One classroom, approx. 500 sq. ft. with vinyl tile flooring

Incident: Burst pipe resulting in standing water across the floor and water intrusion into baseboards and drywall (approx. 2 feet up the wall perimeter)

\*\*Scope of Work\*\*:  
Emergency Water Extraction – extract standing water and conduct moisture detection

Dehumidification & Drying – place and monitor commercial-grade dehumidifiers and air movers

Flooring – remove/dispose 500 sq. ft. vinyl tile and replace with new tile (note - existing tile is asbestos free)

Wall & Baseboard Repairs – remove/replace drywall (approx. 240 sq. ft.) and baseboards

Cleanup & Restoration – remove debris and final clean

Line Item	Unit of Measure	Qty/Est.	Standard Rate	Discount %	Net Effective Bid Price	Notes
Emergency Water Extraction	Hour	8 hrs			\$0.00	
Moisture Detection / Monitoring	Each Reading	5			\$0.00	
Dehumidifier Rental	Per Day	3 units × 3 days = 9			\$0.00	
Air Mover Rental	Per Day	6 units × 3 days = 18			\$0.00	
Vinyl Tile Removal & Disposal	Sq. Ft.	500			\$0.00	
Vinyl Tile Replacement (material & install)	Sq. Ft.	500			\$0.00	
Drywall Removal & Disposal	Sq. Ft.	240			\$0.00	
Drywall Replacement (hang, tape, mud, sand, prime)	Sq. Ft.	240			\$0.00	
Painting of repaired drywall	Sq. Ft.	240			\$0.00	
Baseboard Removal & Replacement	Linear Ft.	120			\$0.00	
Debris Removal / Disposal Fees	Lump Sum	1			\$0.00	
Mobilization / Demobilization	Lump Sum	1			\$0.00	
Other Fees / Charges (specify)	—	—			\$0.00	
					\$0.00	
					\$0.00	

#### Scenario 2 - Kitchen Fire in School Cafeteria - Sioux Falls, SD 57103

Location/Size: School cafeteria kitchen

Incident: Fire contained to kitchen, smoke damage across food prep/storage area

\*\*Scope of Work\*\*:  
Ceiling Tile Replacement – remove/dispose 300 sq. ft. and install new tile (note - existing tile is asbestos free)

Smoke Cleaning – clean/deodorize 1,000 sq. ft. surfaces with food-safe agents

Odor Remediation – deploy ozone treatment until odor is eliminated

Line Item	Unit of Measure	Qty/Est.	Standard Rate	Discount %	Net Effective Bid Price	Notes
Ceiling Tile Removal & Disposal	Sq. Ft.	300			\$0.00	
Ceiling Tile Replacement	Sq. Ft.	300			\$0.00	
Smoke Cleaning	Sq. Ft.	1000			\$0.00	
Ozone Odor Removal	Per Day	2 days			\$0.00	
Debris Disposal	Lump Sum	1			\$0.00	
Mobilization / Demobilization	Lump Sum	1			\$0.00	
Other (specify)					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	

#### Scenario 3 - Basement Storage Area Mold Cleanup - Bismark, ND 58501

Location/Size: School basement storage, approx. 800 sq. ft. wall surface

Incident: Moisture intrusion leading to visible mold growth

\*\*Scope of Work\*\*:  
Wall Cleaning – clean/treat 800 sq. ft. with fungicidal agents

Contents Handling – inventory, move, and segregate items

Disposal – bag and dispose of non-salvageable items

Air Scrubbers – operate HEPA scrubbers during remediation

Line Item	Unit of Measure	Qty/Est.	Standard Rate	Discount %	Net Effective Bid Price	Notes
Wall Mold Cleaning/Treatment	Sq. Ft.	800			\$0.00	
Contents Handling	Hour	12 hrs			\$0.00	
Non-Salvageable Contents Disposal	Cubic Yard	5			\$0.00	
Air Scrubber Rental	Per Day	2 units × 3 days = 6			\$0.00	
Debris/Disposal Fees	Lump Sum	1			\$0.00	
Mobilization / Demobilization	Lump Sum	1			\$0.00	
Other (specify)					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	

#### Scenario 4 - Wind Damage to Gym Roof - Brainerd, MN 56401

Location/Size: School gymnasium roof, 2,000 sq. ft. affected

Incident: High winds caused roof damage and interior exposure to water/debris

\*\*Scope of Work\*\*:  
Temporary Roof Tarping – install 2,000 sq. ft. of tarp

Debris Removal – clear debris from roof and gym

Ceiling Tile Replacement – remove/replace approx. 400 sq. ft (note - existing tile is asbestos free)

Line Item	Unit of Measure	Qty/Est.	Standard Rate	Discount %	Net Effective Bid Price	Notes
Temporary Roof Tarping	Sq. Ft.	2000			\$0.00	
Debris Removal/Disposal	Lump Sum	1			\$0.00	
Ceiling Tile Removal & Disposal	Sq. Ft.	400			\$0.00	
Ceiling Tile Replacement	Sq. Ft.	400			\$0.00	
Mobilization / Demobilization	Lump Sum	1			\$0.00	
Other (specify)					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	

#### Scenario 5 - Chemical Spill in Science Lab - Bismark, ND 58501

Location/Size: High school science lab, 500 sq. ft. affected

Incident: Spill of mixed acids/solvents requiring hazardous cleanup

\*\*Scope of Work\*\*:  
Containment – isolate 500 sq. ft. with barriers/negative air

Hazardous Chemical Cleanup – neutralize/clean acids & solvents (OSHA/EPA compliant)

Hazardous Waste Disposal – transport via licensed hauler

Air Scrubbers – operate 48 hours for vapor removal  
 Post-Cleaning Verification – clearance testing and documentation

Line Item	Unit of Measure	Qty/Est.	Standard Rate	Discount %	Net Effective Bid Price	Notes
Containment Setup	Lump Sum	1			\$0.00	
Chemical Cleanup (Labor)	Hour	16 hrs			\$0.00	
Neutralizing Agents / Supplies	Lump Sum	1			\$0.00	
Hazardous Waste Disposal	Drum (55 gal)	2			\$0.00	
Licensed Transporter Fee	Lump Sum	1			\$0.00	
Air Scrubber Rental	Per Day	2 units × 2 days = 4			\$0.00	
Post-Cleaning Clearance Testing & Documentation	Lump Sum	1			\$0.00	
Mobilization / Demobilization	Lump Sum	1			\$0.00	
Other (specify)					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	

## 4 - Additional Discounts

**This is an optional form and not required as part of a response.**

**Company Name:**

Suppliers have the opportunity to offer additional discounts on top of contract pricing. If your response includes additional discounts, provide your discount schedule on this worksheet. If your response does not include additional discounts, this worksheet is not required.

**INSTRUCTIONS:** Complete the form below if your company is offering additional discounts on top of contract pricing for certain purchasing situations (i.e. discounts based on volume, bulk one-time order, a group of local agencies in a geographic area combining requirements, etc.).

[illegible]

## Questions for Bid RFP #26.01 - Facility Cleanup and Restoration Services



### Question #1

Reminder from CPC re: Non-Required Conference Call

Sep 11, 2025 11:21:54 AM CDT

By: Cooperative Purchasing Connection - jpuffett\_CPC

#### Answers

This is a notice from CPC that the non-required supplier conference call (via Zoom) is scheduled for Sept. 15, 2025 at 10:00 AM CST.

Sep 11, 2025 11:25:52 AM CDT

By: jpuffett\_CPC

The Zoom conference call will be held allowing suppliers to ask questions and address concerns and/or issues they may have relating to the solicitation. The conference call will not be recorded and the use of AI notetaking will not be permitted.

To attend the conference call, visit:  
<https://us02web.zoom.us/j/83248847425?pwd=HbDssp3V4pizDLeWD4AA6p0tFuZsnS.1>.

1. Dial-in Number: 1 312 626 6799
  2. Meeting ID: 832 4884 7425
- Passcode: 2Sd9gm

Archive

### Question #2

Do we download each individual section - and return those individual sections back once we complete or all at one time

Sep 18, 2025 4:37:54 PM CDT

By: ServiceMaster Restoration Services Inc. - trenthsvmps

#### Answers

Respondents are expected to download and review the entire RFP package. Parts 1 and 2 are provided for informational purposes only and do not need to be returned. Parts 3, 4, and 5 must each be completed in their entirety and submitted as separate uploaded documents. Please do not combine these sections into a single PDF. Documents may be uploaded individually as they are completed or uploaded all at once, provided they remain separate files and all required parts are submitted by the proposal deadline.

Sep 19, 2025 9:44:58 AM CDT

By: jpuffett\_CPC

Archive

### Question #3

UEI - Unique Entity Identifier - Our corporate entity has a UEI number - our local franchise (MN, ND, SD) does not do you want the UEI number for our corporate entity?

Sep 19, 2025 7:11:40 AM CDT

By: ServiceMaster Restoration Services Inc. - trenthsvmps

**Answers**

Yes, please provide the UEI number  
for your corporate entity.

[Archive](#)

Sep 19, 2025 8:27:16 AM CDT  
By: jpuffett\_CPC

[View Bid](#)

Customer Support: [agency support@publicpurchase.com](mailto:agency support@publicpurchase.com) | Copyright 1999-2025 © | The Public Group, LLC. All rights reserved.

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## Notifications Report

**Agency**

**Bid Number**

**Bid Title**

**Cooperative Purchasing Connection**

**204807**

**Facility Cleanup and Restoration Services**

Vendor Name	State	Invitation	Date	Email	Reason
2020vet	CA	Classification	2025-09-08 10:20:14	ecourtney@2020vet.com	Bid Notification
911 security inc	TX	Classification	2025-09-08 10:20:14	rfp@911security.com	Bid Notification
AARC Consultants, LLC	TX	Classification	2025-09-08 10:20:14	procurement@aarccconsultants.com	Bid Notification
ABSG Consulting Inc	TX	Classification	2025-09-08 10:20:14	rkonz@absconsulting.com	Bid Notification
ABSG Consulting Inc. (ABS Group)	TX	Classification	2025-09-08 10:20:14	roparker@absconsulting.com	Bid Notification
AC Disaster Consulting	TX	Classification	2025-09-08 10:20:14	info@acdisaster.com	Bid Notification
Action Environmental	MO	Classification	2025-09-08 10:20:14	jcrichton@action-resources.com	Bid Notification
ADK Environmental, Inc.	TX	Classification	2025-09-08 10:20:14	skastner@adstormwater.com	Bid Notification
AECOM	LA	Classification	2025-09-08 10:20:14	joanna.redmond@aecom.com	Bid Notification
AECOM	WA	Classification	2025-09-08 10:20:14	lorre.rosen@aecom.com	Bid Notification
Aegis Training Solutions,LLC	MI	Classification	2025-09-08 10:20:14	msmith@theaegissystem.com	Bid Notification
AES Development LLC	OH	Classification	2025-09-08 10:20:14	dpryor@cobblestonedev.com	Bid Notification
Airborne Biometrics Group, Inc.	CA	Classification	2025-09-08 10:20:14	nick.baydaline@facefirst.com	Bid Notification
Alfa Holdings LLC	FL	Classification	2025-09-08 10:20:14	sales@aabaco.com	Bid Notification
All Environmental Inc.	MA	Classification	2025-09-08 10:20:14	dolson@aeiconsultants.com	Bid Notification
Alliance Technical Group, LLC	AL	Classification	2025-09-08 10:20:14	jeff.sebesta@alliancetg.com	Bid Notification
Alpha-Omega Training and Compliance, Inc.	FL	Classification	2025-09-08 10:20:14	tmcdowell@a-otc.com	Bid Notification
AMAC	NY	Classification	2025-09-08 10:20:14	allison.frazer@tunstall.com	Bid Notification
American Technologies, Inc.	CA	Classification	2025-09-08 10:20:14	gsales@atirestoration.com	Bid Notification
Angie Brewer & Associates, LC	FL	Classification	2025-09-08 10:20:14	seniorpme@angiebrewer.com	Bid Notification
Anlab Environmental	MO	Classification	2025-09-08 10:20:14	bobby@anlabenv.com	Bid Notification
Antea USA, Inc.	MN	Classification	2025-09-08 10:20:14	jonathan.zimdars@anteagroup.us	Bid Notification
Antea USA, Inc.	MN	Classification	2025-09-11 10:25:53	jonathan.zimdars@anteagroup.us	Bid Answer
Antea USA, Inc.	MN	Classification	2025-09-19 07:27:16	jonathan.zimdars@anteagroup.us	Bid Answer
Antea USA, Inc.	MN	Classification	2025-09-19 08:44:58	jonathan.zimdars@anteagroup.us	Bid Answer
Aon Consulting, Inc	IL	Classification	2025-09-08 10:20:14	al-karim.alidina@aon.com	Bid Notification
AOR International, LLC	FL	Classification	2025-09-08 10:20:14	trent@aorintl.com	Bid Notification
APTIM	FL	Classification	2025-09-08 10:20:14	alyson.morgan@aptim.com	Bid Notification
Arcwood Environmental, LLC	IN	Classification	2025-09-08 10:20:14	clintm@arcwoodenviro.com	Bid Notification
ARMADA, Ltd.	OH	Classification	2025-09-08 10:20:14	lfoster@armadausa.com	Bid Notification
Arux Group LLC	WA	Classification	2025-09-08 10:20:14	ethan.ogdee@aruxgroup.com	Bid Notification
AshBritt / Mountain Environmental, Joint Ventur	CA	Classification	2025-09-08 10:20:14	scott.h@mgeinc.com	Bid Notification
AshBritt, Inc.	FL	Classification	2025-09-08 10:20:14	procurement@ashbritt.com	Bid Notification

ATI Restoration	CA	Classification	2025-09-08 10:20:14	mike.herd@ATIRestoration.com	Bid Notification
ATKINS North America	NV	Classification	2025-09-08 10:20:14	michael.bailey@atkinsglobal.com	Bid Notification
Authintegric LLC - Diligent Resolve	KS	Classification	2025-09-08 10:20:14	zane.steves@diligentresolve.com	Bid Notification
Baker Environmental Consulting, Inc.	KS	Classification	2025-09-08 10:20:14	ThePbMan@gmail.com	Bid Notification
Bartlett & West	KS	Classification	2025-09-08 10:20:14	jim.ross@bartwest.com	Bid Notification
Basulto Management Consulting, Inc.	FL	Classification	2025-09-08 10:20:14	jose.basulto@basultoconsulting.co	Bid Notification
BCFS Health and Human Services	TX	Classification	2025-09-08 10:20:14	grants@bcfs.net	Bid Notification
BELFOR USA Group, Inc	TX	Classification	2025-09-08 10:20:14	tammy.kleine@us.belfor.com	Bid Notification
Belfor USA Group, Inc.	MI	Classification	2025-09-08 10:20:14	kathy.larosa@us.belfor.com	Bid Notification
Biositu, LLC	TX	Classification	2025-09-08 10:20:14	adeleh@biositu.com	Bid Notification
Biota Research & Consulting, Inc.	WY	Classification	2025-09-08 10:20:14	jmaz@biotaresearch.com	Bid Notification
Birchwood, Ratcliff & Associates LLC	FL	Classification	2025-09-08 10:20:14	chris.brassociates@gmail.com	Bid Notification
Bluechip Technologies US Inc	MA	Classification	2025-09-08 10:20:14	henry.woods@guardianmps.com	Bid Notification
BMS CAT, LLC	TX	Classification	2025-09-08 10:20:14	portalcompliance@bmsmanageme	Bid Notification
Boes and Boes Training Consultants	IN	Classification	2025-09-08 10:20:14	terry@boesandboes.com	Bid Notification
Brandenburg Industrial Service Company	IL	Classification	2025-09-08 10:20:14	reechr@brandenburg.com	Bid Notification
Brandy Brown and Associates	TX	Classification	2025-09-08 10:20:14	brandyabrown17@gmail.com	Bid Notification
Braxton-Grant Technologies Inc.	MD	Classification	2025-09-08 10:20:14	orders@braxtongrant.com	Bid Notification
Braxton-Grant Technologies Inc.	MD	Classification	2025-09-11 10:25:53	orders@braxtongrant.com	Bid Answer
Braxton-Grant Technologies Inc.	MD	Classification	2025-09-19 07:27:16	orders@braxtongrant.com	Bid Answer
Braxton-Grant Technologies Inc.	MD	Classification	2025-09-19 08:44:58	orders@braxtongrant.com	Bid Answer
Brownfields Development, LLC	KY	Classification	2025-09-08 10:20:14	rbascom@brownfieldsdev.com	Bid Notification
BSI Services and Solutions (West) Inc.	TX	Classification	2025-09-08 10:20:14	Lauren.Monnat@bsigroup.com	Bid Notification
Building Resilient Communities	CA	Classification	2025-09-08 10:20:14	info@buildingresilientcommunities.	Bid Notification
Burns & McDonnell	MO	Classification	2025-09-08 10:20:14	bmurray@burnsmcd.com	Bid Notification
Business Contingency Group	CA	Classification	2025-09-08 10:20:14	rebekahh@businesscontingencygr	Bid Notification
Business Development Associates	DC	Classification	2025-09-08 10:20:14	gboisson@bdaglobal.com	Bid Notification
BZ DEFENSE LLC	CA	Classification	2025-09-08 10:20:14	LeadGen@BZDefense.com	Bid Notification
California Sunlight Corporation	CA	Classification	2025-09-08 10:20:14	Bing.Gu@California-Sunlight.com	Bid Notification
Call to Action Preparedness Consulting LLC	CA	Classification	2025-09-08 10:20:14	billing@ctapreparedness.com	Bid Notification
CEMML-CSU	CO	Classification	2025-09-08 10:20:14	david.jones@colostate.edu	Bid Notification
Centurion Solutions LLC	TX	Classification	2025-09-08 10:20:14	dcjackson@centurion-solutions.cor	Bid Notification
CH Consulting Group	MN	Classification	2025-09-08 10:20:14	cathy@disasterexperts.org	Bid Notification
Chopek Consulting	HI	Classification	2025-09-08 10:20:14	steven.chopek@gmail.com	Bid Notification
CJIS GROUP LLC	FL	Classification	2025-09-08 10:20:14	region1@cjisgroup.com	Bid Notification
Clean Earth Environmental Solutions, Inc.	CA	Classification	2025-09-08 10:20:14	ekrywonos@cleaneearthinc.com	Bid Notification
Clean Harbors Environmental Services	MA	Classification	2025-09-08 10:20:14	garner.jerri@cleanharbors.com	Bid Notification
Clean Venture Inc	NJ	Classification	2025-09-08 10:20:14	sleland@acenviro.com	Bid Notification
Clear Creek Solutions, Inc.	WA	Classification	2025-09-08 10:20:14	beyerlein@clearcreeksolutions.con	Bid Notification
Cloudburst Consulting Group, Inc.	MD	Classification	2025-09-08 10:20:14	denise.lomuntad@cloudburstgroup	Bid Notification

Coastal Risk Consulting, LLC	FL	Classification	2025-09-08 10:20:14	rajiv.krishnan@coastalriskconsultin	Bid Notification
Colonial Consultants & Notary Services, L.L.C.	FL	Classification	2025-09-08 10:20:14	cvasconcellos@myccns.net	Bid Notification
Connect Consulting Services	CA	Classification	2025-09-08 10:20:14	connect@connectconsulting.biz	Bid Notification
Constant & Associates	VA	Classification	2025-09-08 10:20:14	staff@constantassociates.com	Bid Notification
ConstructConnect	OH	Self Invited	2025-09-11 10:25:53	content@constructconnect.com	Bid Answer
ConstructConnect	OH	Self Invited	2025-09-19 07:27:16	content@constructconnect.com	Bid Answer
ConstructConnect	OH	Self Invited	2025-09-19 08:44:58	content@constructconnect.com	Bid Answer
Construction Software Technologies	OH	Self Invited	2025-09-19 08:44:58	content@constructconnect.com	Bid Answer
Contingency Management Consulting Group	PA	Classification	2025-09-08 10:20:14	robert.bradshaw@cmcgllc.com	Bid Notification
Contingency Management Group LLC	CA	Classification	2025-09-08 10:20:14	leeg@businesscontingencygroup.c	Bid Notification
Continuity Innovations, LLC	CA	Classification	2025-09-08 10:20:14	carlo@continuityinnovations.com	Bid Notification
Continuity Operations Group LLC	VA	Classification	2025-09-08 10:20:14	mike.murphy@cog-llc.com	Bid Notification
Convoy Technologies	CA	Classification	2025-09-08 10:20:14	tylerc@convoytechnologies.com	Bid Notification
CRA, Inc.	VA	Classification	2025-09-08 10:20:14	ssprops@cra-usa.net	Bid Notification
CSG	FL	Classification	2025-09-08 10:20:14	melaniek555@aol.com	Bid Notification
D&J Enterprises, Inc	AL	Classification	2025-09-08 10:20:14	djstorm4@gmail.com	Bid Notification
Dade Moeller and Associates, Inc.	WA	Classification	2025-09-08 10:20:14	Tracey.Shinsato@dademoeller.cor	Bid Notification
Dagda Security	PA	Classification	2025-09-08 10:20:14	dan@dagdasecurity.com	Bid Notification
DeLuca Consulting Group	IL	Classification	2025-09-08 10:20:14	pvdeluca@gmail.com	Bid Notification
Dewberry	VA	Classification	2025-09-08 10:20:14	jfrantz@dewberry.com	Bid Notification
DF Interactive LLC	NC	Self Invited	2025-09-11 10:25:53	bids+publicpurchase@davidfine.de	Bid Answer
DF Interactive LLC	NC	Self Invited	2025-09-19 07:27:16	bids+publicpurchase@davidfine.de	Bid Answer
DF Interactive LLC	NC	Self Invited	2025-09-19 08:44:58	bids+publicpurchase@davidfine.de	Bid Answer
Disaster Recovery Services, LLC	TX	Classification	2025-09-08 10:20:14	RFP@disastersllc.com	Bid Notification
Disaster Resistant Communities Group LLC	FL	Classification	2025-09-08 10:20:14	chrisfloyd@drc-group.com	Bid Notification
Disaster Technologies, Inc.	VA	Classification	2025-09-08 10:20:14	dashia@disastertech.com	Bid Notification
DMC Service Group	MI	Classification	2025-09-08 10:20:14	Tony@downriverdetroit.com	Bid Notification
Doberman Emergency Management Group LLC	CA	Classification	2025-09-08 10:20:14	scardena@dobermanemg.com	Bid Notification
Dodge Data & Analytics	OH	Self Invited	2025-09-11 10:25:53	jayalakshmil@construction.com	Bid Answer
Dodge Data & Analytics	OH	Self Invited	2025-09-19 07:27:16	jayalakshmil@construction.com	Bid Answer
Dodge Data & Analytics	OH	Self Invited	2025-09-19 08:44:58	jayalakshmil@construction.com	Bid Answer
Donelson Tutoring Specialists	TN	Classification	2025-09-08 10:20:14	camilla3495@gmail.com	Bid Notification
DRC Emergency Services	LA	Classification	2025-09-08 10:20:14	lgarcia@drcusa.com	Bid Notification
Duraroot	MT	Classification	2025-09-08 10:20:14	shaaland@duraroot.com	Bid Notification
E W Wells Group	TX	Classification	2025-09-08 10:20:14	trisa.farrish@wellsgroup.us	Bid Notification
Early Alert, inc.	FL	Classification	2025-09-08 10:20:14	william3@earlyalert.com	Bid Notification
Earth Consulting Group, Inc.	GA	Classification	2025-09-08 10:20:14	dchamberlin@earthcon.com	Bid Notification
EarthRes Group Inc.	PA	Classification	2025-09-08 10:20:14	cserino@earthres.com	Bid Notification
Ecology and Environment	CO	Classification	2025-09-08 10:20:14	gyoung1986@gmail.com	Bid Notification
Ecology and Environment, Inc.	WA	Classification	2025-09-08 10:20:14	wrichards@ene.com	Bid Notification

EFI Global Inc.	TN	Classification	2025-09-08 10:20:14	julie.wilson@efiglobal.com	Bid Notification
Eldred & Associates	WA	Classification	2025-09-08 10:20:14	Alisa@eldredassoc.com	Bid Notification
ELITE TEXTILE TRADING LLC	CA	Self Invited	2025-09-11 10:25:53	amy@elitetex.us	Bid Answer
ELITE TEXTILE TRADING LLC	CA	Self Invited	2025-09-19 07:27:16	amy@elitetex.us	Bid Answer
ELITE TEXTILE TRADING LLC	CA	Self Invited	2025-09-19 08:44:58	amy@elitetex.us	Bid Answer
Emergency Preparedness Solutions, LLC	NY	Classification	2025-09-08 10:20:14	tim@epsllc.biz	Bid Notification
EMR-Inc.	KS	Classification	2025-09-08 10:20:14	bcork@emr-inc.com	Bid Notification
Endicott Associates LLC	MD	Classification	2025-09-08 10:20:14	dendicott@atlanticbb.net	Bid Notification
Ensolum, LLC	TX	Classification	2025-09-08 10:20:14	bidlist@ensolum.com	Bid Notification
EnviroBate, Inc.	MN	Classification	2025-09-08 10:20:14	bids@envirobate.com	Bid Notification
EnviroComp Consulting, Inc.	CA	Classification	2025-09-08 10:20:14	kpitts@envirocomp.com	Bid Notification
Environmental Quality Management, Inc.	IN	Classification	2025-09-08 10:20:14	afrasure@eqm.com	Bid Notification
Environmental Waste Minimization Inc.	CA	Classification	2025-09-08 10:20:14	mgary@ewmi.com	Bid Notification
Epps Enterprise Technologies, LLC	NJ	Classification	2025-09-08 10:20:14	support@eppstechsolutions.com	Bid Notification
EQ-The Environmental Quality Company dba UMI	MI	Classification	2025-09-08 10:20:14	nanette.myers@usecology.com	Bid Notification
ES Engineering Services, LLC	CA	Classification	2025-09-08 10:20:14	axie@es-online.com	Bid Notification
ESi Acquisition Inc.	GA	Classification	2025-09-08 10:20:14	kimberly.gray@intermedix.com	Bid Notification
Ethos Environmental LLC.	CO	Classification	2025-09-08 10:20:14	ethos@ethosenv.com	Bid Notification
ETL Response, LLC	CO	Classification	2025-09-08 10:20:14	rdenser@comcast.net	Bid Notification
Everon LLC	FL	Classification	2025-09-08 10:20:14	scottwulforst@everonsolutions.com	Bid Notification
Evolis, Inc.	RI	Classification	2025-09-08 10:20:14	pstone@evolis.com	Bid Notification
Evolv Solutions	KS	Classification	2025-09-08 10:20:14	cgonzales@mbeconnect.com	Bid Notification
Evolver, LLC	VA	Classification	2025-09-08 10:20:14	statelocal@evolverinc.com	Bid Notification
Federal and SLED Solutions LLC	NY	Classification	2025-09-08 10:20:14	david@fedsledsol.com	Bid Notification
Fix In A Zip LLC	TX	Classification	2025-09-08 10:20:14	chris@fizuas.com	Bid Notification
Flamingtree Solutions, LLC.	WY	Classification	2025-09-08 10:20:14	Josh@flamingtreesolutions.com	Bid Notification
Foege Schumann Global Disaster Solutions	CA	Classification	2025-09-08 10:20:14	k.schumann@fsglobalsolutions.com	Bid Notification
ForgeGreen Bio LLC,	FL	Classification	2025-09-08 10:20:14	robpanepinto@forgegreenbio.com	Bid Notification
Forgen, LLC	CA	Classification	2025-09-08 10:20:14	jason.brown@forgen.com	Bid Notification
G4S Justice Services, LLC	GA	Classification	2025-09-08 10:20:14	registrations@us.g4s.com	Bid Notification
Garner Environmental Services, Inc.	TX	Classification	2025-09-08 10:20:14	admin@garner-es.com	Bid Notification
GCL LLC	NC	Classification	2025-09-08 10:20:14	DwayneCable@gmail.com	Bid Notification
Geo Education, LLC	WA	Classification	2025-09-08 10:20:14	billleon@geoeducation.org	Bid Notification
Germ Free Company	OH	Classification	2025-09-08 10:20:14	jrobke@germfreecompany.com	Bid Notification
GHA Technologies, Inc.	PA	Classification	2025-09-08 10:20:14	linda.schalles@gha-associates.com	Bid Notification
Giant Texan Security Investigation, LLC	TX	Classification	2025-09-08 10:20:14	solutions@texansecurity.com	Bid Notification
Global Protection	NJ	Classification	2025-09-08 10:20:14	rdenser@globalprotectionusa.com	Bid Notification
GP Strategies	PA	Classification	2025-09-08 10:20:14	dziegler@gpstrategies.com	Bid Notification
GP Strategies Coporation	PA	Classification	2025-09-08 10:20:14	nbacher@gpstrategies.com	Bid Notification
Granny's Alliance Holdings, Inc	ID	Classification	2025-09-08 10:20:14	page.merkison@grannysalliance.com	Bid Notification

GREENING NASH AND ASSOCIATES, LLC	LA	Classification	2025-09-08 10:20:14	info@greeningnashandassociates.	Bid Notification
Guarantee Restoration Services, LLC.	LA	Classification	2025-09-08 10:20:14	barrett@247GRS.com	Bid Notification
Guarantee Restoration Services, LLC.	LA	Classification	2025-09-11 10:25:53	barrett@247GRS.com	Bid Answer
Guarantee Restoration Services, LLC.	LA	Classification	2025-09-19 07:27:16	barrett@247GRS.com	Bid Answer
Guarantee Restoration Services, LLC.	LA	Classification	2025-09-19 08:44:58	barrett@247GRS.com	Bid Answer
GZA GeoEnvironmental, Inc.	MA	Classification	2025-09-08 10:20:14	theresa.dubois@gza.com	Bid Notification
Heart Light Corporate Training Center, LLC	CA	Classification	2025-09-08 10:20:14	sc@heart-light.org	Bid Notification
Hinman Consulting Engineers	CA	Classification	2025-09-08 10:20:14	ikaijankoski@hce.com	Bid Notification
Hinrichs, Proudfoot & Skov	OR	Classification	2025-09-08 10:20:14	requests@goodcompany.com	Bid Notification
HIS Constructors	IN	Classification	2025-09-08 10:20:14	michelle.bova@hisconstructors.cor	Bid Notification
HIS Constructors	IN	Classification	2025-09-11 10:25:53	michelle.bova@hisconstructors.cor	Bid Answer
HIS Constructors	IN	Classification	2025-09-19 07:27:16	michelle.bova@hisconstructors.cor	Bid Answer
HIS Constructors	IN	Classification	2025-09-19 08:44:58	michelle.bova@hisconstructors.cor	Bid Answer
HORSLEY SPECIALTIES, INC	SD	Classification	2025-09-08 10:20:14	ANGIEB@HORSLEYSPECIALTIE	Bid Notification
Horsley Specialties, Inc.	TX	Classification	2025-09-08 10:20:14	hsdallastx@gmail.com	Bid Notification
ICF Incorporated, L.L.C.	VA	Classification	2025-09-08 10:20:14	cara.small@icf.com	Bid Notification
IEM	CA	Classification	2025-09-08 10:20:14	michael.gregory@iem.com	Bid Notification
IEM International, Inc	NC	Classification	2025-09-08 10:20:14	bids@iem.com	Bid Notification
In Sight Restoration, LLC	MN	Classification	2025-09-08 10:20:14	nicole@insightrestoration.com	Bid Notification
Incident Management Innovations	AZ	Classification	2025-09-08 10:20:14	poltrodge@imistaff.com	Bid Notification
Incident Management Training Consortium	CA	Classification	2025-09-08 10:20:14	dana.hays@imtcllc.com	Bid Notification
INNOVATIVE BUSINESS SOFTWARE, INC.	TX	Classification	2025-09-08 10:20:14	TSM@IBSOFT-US.COM	Bid Notification
Integrated Solutions Consulting	IL	Classification	2025-09-08 10:20:14	bid.opportunities@i-s-consulting.cc	Bid Notification
International City/County Management Associat	DE	Classification	2025-09-08 10:20:14	Lmatarese@icma.org	Bid Notification
Interstate Restoration	TX	Classification	2025-09-08 10:20:14	jbusch@interstaterestoration.com	Bid Notification
Interstate Restoration	WA	Classification	2025-09-08 10:20:14	rdouglas@interstaterestoration.con	Bid Notification
Intrinsik Environmental Sciences (US) Inc.	CA	Classification	2025-09-08 10:20:14	msolorzano@intrinsik.com	Bid Notification
iParametircs	GA	Classification	2025-09-08 10:20:14	paul.pelletier@iparametrics.com	Bid Notification
ISA Fire and Security	KY	Classification	2025-09-08 10:20:14	mdaugherty@isa-net.com	Bid Notification
iSqFt	OH	Self Invited	2025-09-19 08:44:58	content@constructconnect.com	Bid Answer
iT1 Source, LLC	AZ	Classification	2025-09-08 10:20:14	jade.jacobson@it1.com	Bid Notification
J&M Global Solutions LLC	VA	Classification	2025-09-08 10:20:14	info@j-mglobal.com	Bid Notification
J. M. Waller Associates, Inc.	VA	Classification	2025-09-08 10:20:14	contracting@jmwaller.com	Bid Notification
J.F. New & Associstes Inc.	IL	Classification	2025-09-08 10:20:14	anngie.richter@cardno.com	Bid Notification
James W. Turner Construction LTD	TX	Classification	2025-09-08 10:20:14	charlene@jwtc.net	Bid Notification
Janus Associates, Inc.	MD	Classification	2025-09-08 10:20:14	lhorwitz@bhsonline.com	Bid Notification
Jensen Hughes, Inc.	MD	Classification	2025-09-08 10:20:14	kdeck@jensenhughes.com	Bid Notification
JLN Associates, LLC	CT	Classification	2025-09-08 10:20:14	DDaggers@jlnlc.com	Bid Notification
JMAC GROUP LLC	TX	Classification	2025-09-08 10:20:14	rcraft@csinspector.com	Bid Notification
Joffe Emergency Services	CA	Classification	2025-09-08 10:20:14	Chris@joffeemergencyservices.cor	Bid Notification

Jogan Health	CO	Classification	2025-09-08 10:20:14	brayden.kuhre@joganhealth.com	Bid Notification
Karma Consulting Inc	WA	Classification	2025-09-08 10:20:14	nathan@karmaconsulting.tech	Bid Notification
KB Energy, LLC	WY	Classification	2025-09-08 10:20:14	grant.gifford@kbenenergy.com	Bid Notification
KC Harvey Environmental LLC	MT	Classification	2025-09-08 10:20:14	thughes@kcharvey.com	Bid Notification
KC Protective Services LLC	MO	Classification	2025-09-08 10:20:14	kevin@kcprotect.com	Bid Notification
KCOM	IL	Classification	2025-09-08 10:20:14	aedington@kcomenvironmental.co	Bid Notification
Kelly & Company 1st Responders, LLC	MO	Classification	2025-09-08 10:20:14	keith@kellymobilecity.com	Bid Notification
Khai Luu	CA	Classification	2025-09-08 10:20:14	rwby2015@gmail.com	Bid Notification
Knowledge Bridge Consulting Inc.	NJ	Classification	2025-09-08 10:20:14	bhavana.akula@kbcinc.cloud	Bid Notification
Kratos Public Safety & Security	CA	Classification	2025-09-08 10:20:14	marianne.iannotta@kratospss.com	Bid Notification
Krucial Staffing, LLC	KS	Classification	2025-09-08 10:20:14	zane.steves@krucialstaffing.com	Bid Notification
L&L Supplies	TX	Self Invited	2025-09-11 10:25:53	swalker8585@gmail.com	Bid Answer
L&L Supplies	TX	Self Invited	2025-09-19 07:27:16	swalker8585@gmail.com	Bid Answer
L&L Supplies	TX	Self Invited	2025-09-19 08:44:58	swalker8585@gmail.com	Bid Answer
Landfall Strategies, LLC	FL	Classification	2025-09-08 10:20:14	cschultz@landfallstrategies.com	Bid Notification
Langan Engineering & Environmental Services,	TX	Classification	2025-09-08 10:20:14	lstrauss@langan.com	Bid Notification
Latamxport LLC	FL	Classification	2025-09-08 10:20:14	amalia.kissel@latamxport.com	Bid Notification
Lawson Products, Inc	IL	Classification	2025-09-08 10:20:14	govsales@lawsonproducts.com	Bid Notification
LCA VENTURES LLC	GA	Classification	2025-09-08 10:20:14	acecosolutionsllc@gmail.com	Bid Notification
Leader's Intent, LLC	CA	Classification	2025-09-08 10:20:14	RCollins@leadersintentllc.com	Bid Notification
Lipsey Trucking	TN	Classification	2025-09-08 10:20:14	MKNABY@LIPSEYTRUCKING.CO	Bid Notification
LoneStar Tracking., LLC	TX	Classification	2025-09-08 10:20:14	rkelley@lonestartracking.com	Bid Notification
Looks Great Services of MS Inc.	MS	Classification	2025-09-08 10:20:14	bids@looksgreatservices.com	Bid Notification
Loss Control and Recovery	NC	Classification	2025-09-08 10:20:14	ryan.hash@advantaclean.com	Bid Notification
Loss Prevention Systems, Inc.	CA	Classification	2025-09-08 10:20:14	eric_straub@2noloss.com	Bid Notification
Loud and Clear Communications, LLC	IN	Classification	2025-09-08 10:20:14	office@loudnclearllc.com	Bid Notification
Lynesca Ventures, LLC	WY	Classification	2025-09-08 10:20:14	statevendor@lynescas.com	Bid Notification
Macro-Z-Technology	CA	Classification	2025-09-08 10:20:14	estimating@mztco.com	Bid Notification
Magnolia Rey LLC	MS	Classification	2025-09-08 10:20:14	devian.harris@magnoliarey.com	Bid Notification
Man & Machine	FL	Classification	2025-09-08 10:20:14	elmer@mmipsg.com	Bid Notification
MARCOR Environmental LP	CA	Classification	2025-09-08 10:20:14	smoran@marcor.com	Bid Notification
Martin Consulting Services, LLC	MI	Classification	2025-09-08 10:20:14	Shelia@ContractingWithTheGover	Bid Notification
McIntyre Environmental	AZ	Classification	2025-09-08 10:20:14	david@mcintyre-environmental.cor	Bid Notification
MDX Safety Training & Consulting LLC	TX	Classification	2025-09-08 10:20:14	BIDS@MDXSAFETYINC.COM	Bid Notification
Med Tech Resource LLC	OR	Classification	2025-09-08 10:20:14	mike@mtrssuperstore.com	Bid Notification
MediaSolv	CA	Classification	2025-09-08 10:20:14	rcarreon@mediasolvcorp.com	Bid Notification
Melrose Consulting Inc	CA	Classification	2025-09-08 10:20:14	info@melroseconsulting.org	Bid Notification
Metals Treatment Technologies, LLC	CO	Classification	2025-09-08 10:20:14	lsandy@mt2.com	Bid Notification
METZCOMM Services	IN	Classification	2025-09-08 10:20:14	sales_support@metzcomm.net	Bid Notification
Michael Baker International, Inc.	PA	Classification	2025-09-08 10:20:14	DMPurchasement@datamarkgis.cor	Bid Notification

Michael J. Burns Architects Ltd.	MN	Self Invited	2025-09-11 10:25:53	marketingaccounts@mjbald.com	Bid Answer
Michael J. Burns Architects Ltd.	MN	Self Invited	2025-09-19 07:27:16	marketingaccounts@mjbald.com	Bid Answer
Michael J. Burns Architects Ltd.	MN	Self Invited	2025-09-19 08:44:58	marketingaccounts@mjbald.com	Bid Answer
Micron Disinfection, LLC.	CA	Classification	2025-09-08 10:20:14	adam@microndisinfection.com	Bid Notification
Midwest Assistance Program, Inc.	MO	Classification	2025-09-08 10:20:14	lkerzman@map-inc.org	Bid Notification
Mission Critical Partners, LLC	PA	Classification	2025-09-08 10:20:14	sales@mcp911.com	Bid Notification
MLC & Associates, Inc.	CA	Classification	2025-09-08 10:20:14	bob.takemura@mlcandassociates.	Bid Notification
MLC and Associates, Inc.	CA	Classification	2025-09-08 10:20:14	rfp@mlchq.com	Bid Notification
MONTIMBER DS LLC	LA	Classification	2025-09-08 10:20:14	adam@montimberds.com	Bid Notification
National Business Investigations, Inc.	CA	Classification	2025-09-08 10:20:14	Vdovifaaz@security-mps.com	Bid Notification
National Catastrophe Restoration, Inc.	KS	Classification	2025-09-08 10:20:14	detienne@ncricat.com	Bid Notification
National Catastrophe Restoration, Inc.	KS	Classification	2025-09-11 10:25:53	detienne@ncricat.com	Bid Answer
National Catastrophe Restoration, Inc.	KS	Classification	2025-09-19 07:27:16	detienne@ncricat.com	Bid Answer
National Catastrophe Restoration, Inc.	KS	Classification	2025-09-19 08:44:58	detienne@ncricat.com	Bid Answer
National Response Corporation	NY	Classification	2025-09-08 10:20:14	gnelson@nrcc.com	Bid Notification
NES, Inc.	CA	Classification	2025-09-08 10:20:14	office@nes-ehs.com	Bid Notification
New Order Environmental Services, LLC.	NM	Classification	2025-09-08 10:20:14	capture@neworderenvironmental.c	Bid Notification
NFA Environmental, LLC	TX	Classification	2025-09-08 10:20:14	chris.haugstad@nfaenvironmental.	Bid Notification
North State Environmental, Inc.	NC	Classification	2025-09-08 10:20:14	b.spaugh@nsenv.com	Bid Notification
Northern Safety Co	NY	Classification	2025-09-08 10:20:14	pscalise@northernsafety.com	Bid Notification
Northey Government Services LLC	MN	Classification	2025-09-08 10:20:14	emily@northeygs.com	Bid Notification
NV5, Inc.	FL	Classification	2025-09-08 10:20:14	candice.zammataro@nv5.com	Bid Notification
Olympus PSS	TX	Classification	2025-09-08 10:20:14	ric.diaz@olympusprotection.com	Bid Notification
On Site Systems, Inc.	MO	Classification	2025-09-08 10:20:14	onsite@hpassist.com	Bid Notification
OneRain Incorporated	CO	Classification	2025-09-08 10:20:14	sales@onerain.com	Bid Notification
Onion Equipment	FL	Classification	2025-09-08 10:20:14	zweeb@aol.com	Bid Notification
Ontario Specialty Contracting, Inc	NY	Classification	2025-09-08 10:20:14	contractadmin@oscinc.com	Bid Notification
Orkin Pest Control LLC	PA	Classification	2025-09-08 10:20:14	jeffery.dausinger@orkin.com	Bid Notification
Orlo Forensics, LLC	TX	Classification	2025-09-08 10:20:14	mlong@orloforensics.com	Bid Notification
Partner Engineering	CA	Classification	2025-09-08 10:20:14	srahshani@partneresi.com	Bid Notification
Partner Engineering and Science, Inc.	IL	Classification	2025-09-08 10:20:14	govtservices@partneresi.com	Bid Notification
Patriot Services Corporation	MI	Classification	2025-09-08 10:20:14	shiipakka@patriot-services.com	Bid Notification
Paul Manno Disaster Solutions, LLC	VA	Classification	2025-09-08 10:20:14	pauljmanno@gmail.com	Bid Notification
Perma-Fix Environmental Services, Inc.	TN	Classification	2025-09-08 10:20:14	mike.williams@perma-fix.com	Bid Notification
Phillips & Jordan, Inc.	TN	Classification	2025-09-08 10:20:14	disasterservice@pandj.com	Bid Notification
Place Dynamics LLC	WI	Classification	2025-09-08 10:20:14	staff@placedynamics.com	Bid Notification
Potomac-Hudson Engineering, Inc.	NJ	Classification	2025-09-08 10:20:14	chrisr@phe.com	Bid Notification
POWER Engineers, inc.	TX	Classification	2025-09-08 10:20:14	julie.morelli@powereng.com	Bid Notification
ppB EnviroSolutions LLC	KS	Classification	2025-09-08 10:20:14	ccarey@ppbenv.com	Bid Notification
Pre-Emergency Planning, LLC	WI	Classification	2025-09-08 10:20:14	melissa@pre-emergency.com	Bid Notification

Preparedness Consulting Company, LLC	MD	Classification	2025-09-08 10:20:14	bright@pcc-us.com	Bid Notification
PrepareSmart, LLC	WA	Classification	2025-09-08 10:20:14	keitho@preparesmart.com	Bid Notification
Professional Service Industries, Inc.	FL	Classification	2025-09-08 10:20:14	stephanie.weidner@psiusa.com	Bid Notification
Protiviti	TX	Classification	2025-09-08 10:20:14	michael.porier@protiviti.com	Bid Notification
Public Health Impact, LLC	NC	Classification	2025-09-08 10:20:14	Amw@publichealthimpact.com	Bid Notification
Pure Air Control Services, Inc.	FL	Classification	2025-09-08 10:20:14	awozniak@pureaircontrols.com	Bid Notification
Qcorp Printing Solutions	CA	Classification	2025-09-08 10:20:14	kim@qcorpco.com	Bid Notification
Quanta Technology	NC	Classification	2025-09-08 10:20:14	qt_rfp@quanta-technology.com	Bid Notification
Quartermaster Technologies, Inc.	MD	Classification	2025-09-08 10:20:14	GregC@QuartermasterTech.com	Bid Notification
Radiation Pros	CO	Classification	2025-09-08 10:20:14	luke.woodward@radpros.com	Bid Notification
Raven's Vue	CO	Classification	2025-09-08 10:20:14	Peggy@ravensvue.com	Bid Notification
Refine Innovations, LLC	TX	Classification	2025-09-08 10:20:14	matt@refine-innovations.com	Bid Notification
Regius, Inc	FL	Classification	2025-09-08 10:20:14	DFalisi@VertusInc.com	Bid Notification
Resurgence Demolition & Environmental	GA	Classification	2025-09-08 10:20:14	bids@resurgencedemoenviro.com	Bid Notification
Ripcord LLC	WA	Classification	2025-09-08 10:20:14	david.mack@ripCORDSolutions.com	Bid Notification
RL Enterprises	CA	Classification	2025-09-08 10:20:14	rwl@rlnrprzs.com	Bid Notification
Robotic Assistance Devices	MI	Classification	2025-09-08 10:20:14	LAUREN.SCHULTZ@RADSECUR	Bid Notification
Rocky Mountain Protective Service INC	CO	Classification	2025-09-08 10:20:14	karl.dent@rmprllc.com	Bid Notification
Rothstein Associates Inc.	CT	Classification	2025-09-08 10:20:14	pjr@rothstein.com	Bid Notification
RSM US LLP	CO	Classification	2025-09-08 10:20:14	Kristen.Johnson@rsmus.com	Bid Notification
RT Lawrence Corporation	CA	Classification	2025-09-08 10:20:14	benjo.fajardo@rtlawrence.com	Bid Notification
RW Management Group, Inc.	WI	Classification	2025-09-08 10:20:14	twalker@rwmanagementgroup.com	Bid Notification
samsearch	CA	Self Invited	2025-09-19 07:27:16	hisham@samgovai.com	Bid Answer
samsearch	CA	Self Invited	2025-09-19 08:44:58	hisham@samgovai.com	Bid Answer
Santee Modular Homes, Inc	SC	Classification	2025-09-08 10:20:14	smh@santeedebris.com	Bid Notification
School Wholesale Supplies LLC	TN	Self Invited	2025-09-11 10:25:53	jpdas@eii-usa.com	Bid Answer
School Wholesale Supplies LLC	TN	Self Invited	2025-09-19 07:27:16	jpdas@eii-usa.com	Bid Answer
School Wholesale Supplies LLC	TN	Self Invited	2025-09-19 08:44:58	jpdas@eii-usa.com	Bid Answer
SenseMakers LLC	CA	Classification	2025-09-08 10:20:14	shadi@sensemakersllc.com	Bid Notification
Sentry Systems, INC	MN	Classification	2025-09-08 10:20:14	jpetersen@thesaferchoice.com	Bid Notification
ServiceMaster Restoration Services Inc.	MN	Classification	2025-09-08 10:20:14	trenth@svmps.com	Bid Notification
ServiceMaster Restoration Services Inc.	MN	Classification	2025-09-11 10:25:53	trenth@svmps.com	Bid Answer
ServiceMaster Restoration Services Inc.	MN	Classification	2025-09-19 07:27:16	trenth@svmps.com	Bid Answer
ServiceMaster Restoration Services Inc.	MN	Classification	2025-09-19 08:44:58	trenth@svmps.com	Bid Answer
Shawnee Mission Tree Service, Inc.	TX	Classification	2025-09-08 10:20:14	JHager@ArborMasters.com	Bid Notification
Simpler Life Emergency Provisions	CA	Classification	2025-09-08 10:20:14	sales@simplerlife.com	Bid Notification
SMS Tourism Intelligence Division	HI	Classification	2025-09-08 10:20:14	dnahoopii@smshawaii.com	Bid Notification
SNA International, LLC	VA	Classification	2025-09-08 10:20:14	asozzer@sna-intl.com	Bid Notification
So Little Pains Consulting, LLC	CO	Classification	2025-09-08 10:20:14	richard.wrona@solittlepains.com	Bid Notification
Southeast Restoration Inc.	NC	Classification	2025-09-08 10:20:14	servicecontracts@afterdisaster.cor	Bid Notification

Specialty Systems Integrators, Inc	MN	Classification	2025-09-08 10:20:14	mikev@2ssi.com	Bid Notification
Stage Monkey Resources	CA	Classification	2025-09-08 10:20:14	mark@stagemonkeys.com	Bid Notification
Stantec	WA	Classification	2025-09-08 10:20:14	josh.huettl@stantec.com	Bid Notification
Stantec Consulting Services, Inc.	CA	Classification	2025-09-08 10:20:14	don.marsh@stantec.com	Bid Notification
Sterling Infosystems Inc.	NY	Classification	2025-09-08 10:20:14	austin.hover@sterlingcheck.com	Bid Notification
Summit Environmental	WY	Classification	2025-09-08 10:20:14	cb@summitec.net	Bid Notification
Sunset Survival & First Aid, Inc.	CA	Classification	2025-09-08 10:20:14	info@sunsetssurvival.com	Bid Notification
SWCA, Incorporated	PA	Classification	2025-09-08 10:20:14	North-marketing@swca.com	Bid Notification
Sword & Shield Enterprise Security	TN	Classification	2025-09-08 10:20:14	brc@swordshield.com	Bid Notification
Synergy Disaster Recovery	CO	Classification	2025-09-08 10:20:14	jgross@synergy-dr.com	Bid Notification
Synergy Disaster Recovery, LLC	CO	Classification	2025-09-08 10:20:14	mgarner@synergy-dr.com	Bid Notification
Talent Matters, LLC	AZ	Classification	2025-09-08 10:20:14	jwbillwade@gmail.com	Bid Notification
Tamarack Management Limited Liability Comp	HI	Classification	2025-09-08 10:20:14	tammy@tamarackmgmt.com	Bid Notification
Task Force 7 LTD	CA	Classification	2025-09-08 10:20:14	jlc@taskforceseven.com	Bid Notification
Televate, LLC	VA	Classification	2025-09-08 10:20:14	rburke@televate.com	Bid Notification
Tenebo Enterprises and Consulting	TX	Classification	2025-09-08 10:20:14	emctrainer@aol.com	Bid Notification
Terra Novo Inc	CA	Classification	2025-09-08 10:20:14	aiturriria@lscenv.com	Bid Notification
Tetra Tech Inc	CA	Classification	2025-09-08 10:20:14	jill.schaeffer@tetrattech.com	Bid Notification
Tetra Tech, Inc.	CA	Classification	2025-09-08 10:20:14	jennifer.brainerd@tetrattech.com	Bid Notification
Tetra Tech, Inc.	FL	Classification	2025-09-08 10:20:14	tdr.mktg@tetrattech.com	Bid Notification
Tevora	CA	Classification	2025-09-08 10:20:14	cfellini@tevora.com	Bid Notification
Texas A&M Transportation Institute	TX	Classification	2025-09-08 10:20:14	rdobids@tti.tamu.edu	Bid Notification
TFR Enterprises, Inc	TX	Classification	2025-09-08 10:20:14	tiffanyw@tfrinc.com	Bid Notification
The Flynt Group, Inc.	MO	Classification	2025-09-08 10:20:14	Steve.Harms@Flynt.com	Bid Notification
The Lighthouse for the Blind	MO	Classification	2025-09-08 10:20:14	jcaine@quakekare.com	Bid Notification
The Lupine Collaborative	WY	Classification	2025-09-08 10:20:14	deb@lupinecollaborative.com	Bid Notification
The Olson Group, Ltd.	VA	Classification	2025-09-08 10:20:14	kbolson@olsongrouppltd.com	Bid Notification
The Readiness Group LLC	MO	Classification	2025-09-08 10:20:14	Erickaartz@yahoo.com	Bid Notification
Threat Reduction Solutions LLC	CA	Classification	2025-09-08 10:20:14	stuart.reiken@threatreduction.com	Bid Notification
Tidal Basin Government Consulting LLC	NY	Classification	2025-09-08 10:20:14	airfp@rphc.com	Bid Notification
Tiger Offshore Rentals, LLC	TX	Classification	2025-09-08 10:20:14	crystal.hughes@tigerrentals.com	Bid Notification
Titan Environmental Services, Inc.	KS	Classification	2025-09-08 10:20:14	titankcbids@gmail.com	Bid Notification
Tradebe Environmental Services, LLC	KS	Classification	2025-09-08 10:20:14	nolan.kappelman@tradebe.com	Bid Notification
Training Outreach, LLC	MD	Classification	2025-09-08 10:20:14	LJohnson@trainingoutreach.com	Bid Notification
TranSystems	MO	Classification	2025-09-08 10:20:14	jwzimmermann@transystems.com	Bid Notification
TRC Companies	CO	Classification	2025-09-08 10:20:14	pmeadows@trccompanies.com	Bid Notification
TRC Engineers, Inc.	TX	Classification	2025-09-08 10:20:14	bhawk@trcsolutions.com	Bid Notification
TREX Planning Associates, Inc.	NY	Classification	2025-09-08 10:20:14	allan@trexplanning.com	Bid Notification
Trilliant Oilfield Services	WY	Classification	2025-09-08 10:20:14	brantb@trilliantsservices.com	Bid Notification
TriMedia Environmental & Engin	MI	Classification	2025-09-08 10:20:14	lpreign@trimediaee.com	Bid Notification

Two Rivers Emergency Management, LLC	TX	Classification	2025-09-08 10:20:14	michael@tworiversem.com	Bid Notification
Verizon	AZ	Classification	2025-09-08 10:20:14	patrick.learned@one.verizon.com	Bid Notification
Versar, Inc.	VA	Classification	2025-09-08 10:20:14	cclark@versar.com	Bid Notification
Vertex Close Protection and Security Services,	CO	Classification	2025-09-08 10:20:14	nrenfro@vertexsecurityservices.co	Bid Notification
Vintra Biorem Inc	TX	Classification	2025-09-08 10:20:14	efrain@vintrabiorem.com	Bid Notification
Vizocom ICT LLC	CA	Classification	2025-09-08 10:20:14	dennism@vizocom.com	Bid Notification
Vollara	FL	Classification	2025-09-08 10:20:14	paulja0514@gmail.com	Bid Notification
VVV Corporation	MO	Classification	2025-09-08 10:20:14	hhensgens@servicemastercat.com	Bid Notification
Walker of All Trades, LLC	CO	Classification	2025-09-08 10:20:14	curtis@walkerofalltrades.com	Bid Notification
Watchtower Defense	TX	Classification	2025-09-08 10:20:14	rpike@watchtowerdefense.com	Bid Notification
Water Resources Solutions, LLC	KS	Classification	2025-09-08 10:20:14	dbaker@wrs-rc.com	Bid Notification
WEST Consultants, Inc.	CA	Classification	2025-09-08 10:20:14	mteal@westconsultants.com	Bid Notification
Western Futures, LLC	UT	Classification	2025-09-08 10:20:14	jordan@western-futures.com	Bid Notification
Witt Group Holdings LLC	CA	Classification	2025-09-08 10:20:14	bstewart@wittassociates.com	Bid Notification
Witt O'Brien's LLC	DC	Classification	2025-09-08 10:20:14	leads@wittobriens.com	Bid Notification
Witt O'Brien's, LLC	DC	Classification	2025-09-08 10:20:14	craig.schultz@obriensrm.com	Bid Notification
Witt O'Brien's, LLC	TX	Classification	2025-09-08 10:20:14	leads@wittobriens.com	Bid Notification
Wood Environment & Infrastructure Solutions	NS	Classification	2025-09-08 10:20:14	nicole.macqueen@woodplc.com	Bid Notification
Wood Group USA, Inc	TX	Classification	2025-09-08 10:20:14	amber.miller@woodplc.com	Bid Notification

<b>Access Report</b>				
<b>Agency</b>	<b>Cooperative Purchasing Connection</b>			
<b>Bid Number</b>	<b>26.01</b>			
<b>Bid Title</b>	<b>Facility Cleanup and Restoration Services</b>			
<b>Vendor Name</b>	<b>Accessed First Time</b>	<b>Most Recent Access</b>	<b>Documents</b>	<b>Most Recent Response Date</b>
samsearch	2025-09-08 08:42 PM CDT	2025-09-16 09:52 PM CDT	Part 5 -#26.01 - Pricing - FINAL.xlsx Part 4 - #26.01 - Forms & Signatures - FINAL.pdf Part 3 - #26.01 - Questionnaire - FINAL.docx Part 2 - #26.01 - General Terms and Conditions - FINAL.pdf Part 1 - #26.01 - Facility Cleanup & Restoration Services - FINAL.pdf	
School Wholesale Supplies LLC	2025-09-09 11:36 PM CDT	2025-09-27 05:16 AM CDT	Part 3 - #26.01 - Questionnaire - FINAL.docx Part 4 - #26.01 - Forms & Signatures - FINAL.pdf Part 5 -#26.01 - Pricing - FINAL.xlsx Part 1 - #26.01 - Facility Cleanup & Restoration Services - FINAL.pdf	
Antea USA, Inc.	2025-09-08 11:59 AM CDT	2025-09-08 12:03 PM CDT	Part 1 - #26.01 - Facility Cleanup & Restoration Services - FINAL.pdf	
ConstructConnect	2025-09-11 05:20 AM CDT	2025-09-11 05:24 AM CDT	Part 2 - #26.01 - General Terms and Conditions - FINAL.pdf Part 1 - #26.01 - Facility Cleanup & Restoration Services - FINAL.pdf	
DF Interactive LLC	2025-09-09 11:07 AM CDT	2025-10-10 10:47 AM CDT	Part 5 -#26.01 - Pricing - FINAL.xlsx Part 4 - #26.01 - Forms & Signatures - FINAL.pdf Part 3 - #26.01 - Questionnaire - FINAL.docx Part 2 - #26.01 - General Terms and Conditions - FINAL.pdf Part 1 - #26.01 - Facility Cleanup & Restoration Services - FINAL.pdf	
ELITE TEXTILE TRADING LLC	2025-09-09 12:14 PM CDT	2025-10-03 12:15 PM CDT	Part 2 - #26.01 - General Terms and Conditions - FINAL.pdf Part 5 -#26.01 - Pricing - FINAL.xlsx Part 1 - #26.01 - Facility Cleanup & Restoration Services - FINAL.pdf Part 3 - #26.01 - Questionnaire - FINAL.docx Part 4 - #26.01 - Forms & Signatures - FINAL.pdf	
Braxton-Grant Technologies Inc.	2025-09-09 08:06 AM CDT	2025-09-09 08:07 AM CDT	Part 1 - #26.01 - Facility Cleanup & Restoration Services - FINAL.pdf	

L&L Supplies	2025-09-09 01:01 PM CDT	2025-09-09 01:02 PM CDT	Part 5 - #26.01 - Pricing - FINAL.xlsx Part 4 - #26.01 - Forms & Signatures - FINAL.pdf Part 3 - #26.01 - Questionnaire - FINAL.docx Part 2 - #26.01 - General Terms and Conditions - FINAL.pdf Part 1 - #26.01 - Facility Cleanup & Restoration Services - FINAL.pdf	
JMAC GROUP LLC	2025-09-08 11:33 AM CDT	2025-09-08 11:33 AM CDT		
The Bid Lab	2025-09-09 01:07 AM CDT	2025-10-03 02:20 AM CDT	Part 5 - #26.01 - Pricing - FINAL.xlsx Part 4 - #26.01 - Forms & Signatures - FINAL.pdf Part 3 - #26.01 - Questionnaire - FINAL.docx Part 2 - #26.01 - General Terms and Conditions - FINAL.pdf Part 1 - #26.01 - Facility Cleanup & Restoration Services - FINAL.pdf	
Radiation Pros	2025-09-08 11:25 AM CDT	2025-09-08 11:25 AM CDT		
Guarantee Restoration Services, L	2025-09-08 11:23 AM CDT	2025-09-11 12:29 PM CDT	Part 4 - #26.01 - Forms & Signatures - FINAL.pdf Part 5 - #26.01 - Pricing - FINAL.xlsx Part 3 - #26.01 - Questionnaire - FINAL.docx Part 2 - #26.01 - General Terms and Conditions - FINAL.pdf Part 1 - #26.01 - Facility Cleanup & Restoration Services - FINAL.pdf	
Michael J. Burns Architects Ltd.	2025-09-09 01:45 PM CDT	2025-10-02 09:52 AM CDT	Part 1 - #26.01 - Facility Cleanup & Restoration Services - FINAL.pdf	
Midwest Assistance Program, Inc.	2025-09-09 08:51 AM CDT	2025-09-09 08:53 AM CDT		
Construction Software Technology	2025-09-19 09:25 AM CDT	2025-09-19 09:31 AM CDT	Part 1 - #26.01 - Facility Cleanup & Restoration Services - FINAL.pdf	
Dodge Data & Analytics	2025-09-08 11:58 PM CDT	2025-10-23 03:22 AM CDT	Part 5 - #26.01 - Pricing - FINAL.pdf Part 4 - #26.01 - Forms & Signatures - FINAL.pdf Part 3 - #26.01 - Questionnaire - FINAL.pdf Part 2 - #26.01 - General Terms and Conditions - FINAL.pdf Part 1 - #26.01 - Facility Cleanup & Restoration Services - FINAL.pdf	
In Sight Restoration, LLC	2025-09-30 02:56 PM CDT	2025-10-03 12:57 PM CDT	Part 2 - #26.01 - General Terms and Conditions - FINAL.pdf Part 3 - #26.01 - Questionnaire - FINAL.docx Part 4 - #26.01 - Forms & Signatures - FINAL.pdf Part 5 - #26.01 - Pricing - FINAL.xlsx Part 1 - #26.01 - Facility Cleanup & Restoration Services - FINAL.pdf	2025-10-03 12:50 PM CDT

ServiceMaster Restoration Services	2025-09-11 10:17 AM CDT	2025-10-01 10:36 AM CDT	Part 1 - #26.01 - Facility Cleanup & Restoration Services - FINAL.pdf Part 5 -#26.01 - Pricing - FINAL.xlsx Part 4 - #26.01 - Forms & Signatures - FINAL.pdf Part 3 - #26.01 - Questionnaire - FINAL.docx Part 2 - #26.01 - General Terms and Conditions - FINAL.pdf	2025-10-01 10:35 AM CDT
Business Essentials	2025-09-29 11:14 AM CDT	2025-10-20 03:25 PM CDT		
HIS Constructors	2025-09-08 12:19 PM CDT	2025-09-19 09:11 AM CDT	Part 1 - #26.01 - Facility Cleanup & Restoration Services - FINAL.pdf	
iSqFt	2025-09-11 01:04 PM CDT	2025-09-19 09:40 AM CDT	Part 5 -#26.01 - Pricing - FINAL.pdf Part 4 - #26.01 - Forms & Signatures - FINAL.pdf Part 3 - #26.01 - Questionnaire - FINAL.pdf Part 2 - #26.01 - General Terms and Conditions - FINAL.pdf Part 1 - #26.01 - Facility Cleanup & Restoration Services - FINAL.pdf	
Belfor USA Group, Inc.	2025-09-08 01:46 PM CDT	2025-09-08 01:46 PM CDT		
National Catastrophe Restoration, Inc.	2025-09-08 11:30 AM CDT	2025-09-08 12:08 PM CDT	Part 5 -#26.01 - Pricing - FINAL.xlsx Part 4 - #26.01 - Forms & Signatures - FINAL.pdf Part 2 - #26.01 - General Terms and Conditions - FINAL.pdf Part 3 - #26.01 - Questionnaire - FINAL.docx Part 1 - #26.01 - Facility Cleanup & Restoration Services - FINAL.pdf	

# Opening Record

## 26.01 Facility Cleanup & Restoration Services

October 3, 2025

1:05 PM CST

Request for Proposal

Date

Time

DocuSigned by:  
*Amy Lohse*  
981BDA49D4464FE...

Amy Lohse

DocuSigned by:  
*Lori Mittelstadt*  
48D2E03F59EF456...

Lori Mittelstadt

Signed by:  
*Joni Puffett*  
BE0ED0E17BEC407...

Joni Puffett

Company Responding	Part 3 Questionnaire *	Part 4 Forms & Signatures *	Part 5 Pricing Schedule*	Certificate of Insurance **	Business Type (if applicable)	Exhibit A - Proof of Industry Certifications (if applicable)	Additional Information Submitted, (optional)	Moves to Evaluation
Service Master Restorations Services	X	X	X	X		X		X
In Sight Restoration	X	X	X	X		X		X

A complete and responsive proposal must include all documents listed above, unless otherwise noted.

**Required at Opening (\*):** Any document marked with an asterisk (\*) must be included at the time of the proposal opening. Proposals missing these documents will be disqualified and will not proceed to evaluation.

**Required Before Evaluation (\*\*):** Documents marked with a double asterisk (\*\*) are required in order for a proposal to move forward to evaluation. If these documents are not included at the time of opening, CPC may request them after the proposals have been opened.

**Cooperative Purchasing Connection**  
**Tabulation Report RFP #26.01 - Facility Cleanup and**  
**Restoration Services**  
**Vendor: ServiceMaster Restoration Services Inc.**

**General Comments:** Could you please notify us prior to deadline if everything is uploaded correctly- Thanks

**General Attachments:** Certificate of Insurance (COI) - St. Cloud Restoration, LLC - DBA ServiceMaster Restoration Services.pdf  
Exhibit A - Proof of Industry - Professional Certifications - ST. Cloud Restoration, LLC - DBA ServiceMaster Restoration Services.pdf  
Part 3 - 26.01 - Questionnaire - ST. Cloud Restoration, LLC DBA ServiceMaster Restoration Services.pdf  
Part 4 - 26.01 - Forms - Signatures - St. Cloud Restoration, LLC DBA ServiceMaster Restoration Services.pdf  
Part 5 - 26.01 - Pricing - St. Cloud Restoration, LLC DBA ServiceMaster Restoration Services.xlsx

## **Part 3: Questionnaire**

### **RFP #26.01 – Facility Cleanup & Restoration Services**

#### **Instructions**

This questionnaire is a requirement of Cooperative Purchasing Connection (CPC). Please note that while some responses are for informational purposes only, others will be used as part of the evaluation and vetting process.

To submit the required forms, follow these steps:

1. Read the document in its entirety.
2. Respondents must use the Questionnaire to its capacity. Attached exhibits and/or supplemental information should be included only when requested (i.e. Marketing Plan).
3. Complete all questions.
4. Save all pages in the correct order to a single PDF format titled ***“Part 3 Questionnaire – Name of Company”***.
5. Submit the Questionnaire, along with other required documents via Public Purchase.

**The following sections need to be completed before submission:**

1. Company Information
2. Qualifications & Experience
3. Performance Capability
4. Products, Service & Pricing
5. Value Add
6. Exceptions & Deviations
7. Additional Requirements

## Company Information

**Name of Company:** St. Cloud Restoration, LLC DBA – ServiceMaster Restoration Services(SRS)

**Company Address:** 525 Progress Road

**City, State, Zip code:** Waite Park, MN 56387

**Website:** [www.svmmps.com](http://www.svmmps.com)

**Phone:** 800-245-4622

	Name	Email	Phone
Primary Contact 1 for Proposal	Trent Herman	<a href="mailto:therman@smrestore.net">therman@smrestore.net</a>	320-292-4373
Primary Contact 2 for Proposal	Tim Schavee	<a href="mailto:tschavee@smrestore.net">tschavee@smrestore.net</a>	605-595-3086

Provide the following company contacts that will be working with this anticipated contract. Include name, email, and phone number(s).

	Name	Email	Phone
General Manager	NA		
Contract Manager	Trent Herman	<a href="mailto:therman@smrestoe.net">therman@smrestoe.net</a>	320-292-4373
Sales Manager	Trent Herman	<a href="mailto:therman@smrestore.net">therman@smrestore.net</a>	320-292-4373
Marketing Manager	Kate Lorenz	<a href="mailto:klorenz@smrestore.net">klorenz@smrestore.net</a>	989-898-1291
Customer Service Manager	Jade Hollencamp	<a href="mailto:jhollenkamp@smrestore.net">jhollenkamp@smrestore.net</a>	320-291-7433
Account Manager(s)	Wayne Semerad	<a href="mailto:wsemerad@smrestore.net">wsemerad@smrestore.net</a>	320-345-1902

Provide your Unique Entity Identifier (SAM.gov)

Vendor Name	UEI
Sharjo LLC	LTKXDGMESHG95

Identify any business types/classifications that your company holds. **\*Submit documentation in PDF format to verify business status (see submittal checklist).**

x	Business Type/Classification
	8(a) 8(a) Qualified Business
	DBE Disadvantaged Business Enterprise
	HUB Historically Underutilized Business Zone
	MBE Minority-Owned Business Enterprise
	MWBE Minority Women-Owned Business Enterprise
	SBE Small Business Enterprise
	Other; list name:

x	Business Type/Classification
	SDB Small Disadvantaged Business
	SDVOB Service-Disabled Veteran Owned Business
	SECTION 3 Section 3 Business Concern
	SSV Sole Source Supplier
	VBE Veteran-Owned Business Enterprise
	WBE Woman-Owned Business Enterprise

**1. Describe your organization. Are you a national or regional service provider, an independent contractor, a franchisee/franchisor, or another type of provider (please specify)?**

We are a local, regional and national service provider of Disaster Recovery Services. We are also considered a franchisee, with the corporate office of ServiceMaster Brands (SMB) as the Franchisor.

**2. Describe how your company delivers the products and services proposed in this RFP, including the role of subcontractors, franchisees/franchisors, sales and service staff, etc. Indicate whether these individuals are employed directly by your company or by a third party.**

Once we receive a call for service from one of your members, we gather the information, we submit to Project Managers, PM's then reach out to the POC (Point of contact at loss) to review loss and to schedule time of arrival. PM arrives, begins walk through to obtain Scope of work to be authorized for services. Once approved, job begins and follows through to completion. Review of job is discussed, final invoice once audited by internal staff. Sub-contractors will only be used if specialty services are required to complement services we provide. First Responders (which are within our SM network) will be utilized only if we are unable to reach a location of one of your members within the time frame of the contract. All individuals are employees of our company or franchises (First Responders) Sales team members utilized during a loss to complement our team (since we typically have the relationship with your member agency)

**3. List other cooperative or state contracts that your company holds that participating agencies have access to and include the contract expiration date.**

We do not have any additional contracts that any CPC agency could utilize.

**4. How will your company position a potential contract with CPC versus other contracts you have access to?**

With the CPC contract – we can work directly with your members, other contracts that we are associated with (TPA's) Third Party Agreements – we can only solicit by indirect marketing!

**5. In the past five (5) years, has your company or any proposed subcontractors been involved in any alleged or actual contract failures, breaches, or been the subject of any civil or criminal litigation or investigations, whether pending or resolved?**

\_\_\_\_\_ Yes                        X   No

If YES, provide detailed documentation using the space below. Include any contracts where your organization was found guilty or liable, as well as any issues that could impact your ability to perform the requested services.

NA

**6. Has your company been disbarred and or suspended from doing business within the United States?**

\_\_\_\_\_ Yes                        X   No

If YES, list what states, the reason for debarment and/or suspension, and its effective dates.

NA

## Qualifications & Experience

**1. Provide a brief background of your organization, including the year it was founded, your company's business philosophy, industry longevity, etc. (1-2 paragraphs max.).**

ServiceMaster Brands was founding in 1929 – Franchises expanded in all regions of the United States. ServiceMaster of St. Cloud was founded in 1978 by the Negaard family, with the philosophy of "Honor God in all we do", help people to develop, to pursue excellence with customers and to grow profitable. The overall purpose is to be there when you need us! We have continued to grow from a small office in NE St. Cloud to a HQ Facility of over 50,000 square feet, and 7 additional locations in Minnesota, North Dakota and South Dakota. We have also become the largest franchisee, at over \$122M, with a total of 36 locations nationwide.

**2. Describe your 24/7 emergency response protocol including guaranteed response times for initial site assessment across our geographic service area (MN, ND, SD). How do you ensure consistent response times during multiple simultaneous emergency events affecting different member agencies?**

Initial call into our dedicated #800, staffed by our own personnel, that understand the call is a priority client. Call center capture loss of information. Dispatched to dedicated account manager and ServiceMaster team. ServiceMaster assesses the loss, and a direction to proceed by contacting Point of contact at loss location within 20 minutes to ascertain schedule time of arrival (1-3 hours based on geographical area. To ensure consistent response times during emergency events, ALL priority clients (CPC members) get moved to the top of the list.

**3. Provide evidence of what your company is doing to remain viable in the industry (i.e., how you are adapting to changes, etc.).**

Brand recognition on a local level, continual extension of diverse services, technology enhancements to speed up completion of work (which in turn reduces downtime and expedites the recovery process and reduces associated costs)

**4. Describe your customer retention practices, including how you maintain long-term relationships and the percentage or number of customers who return for repeat business.**

Describing our retention practices include consistent direct contact with each of our SLA clients, by monthly meetings with Point of contacts, monthly educational brochures, Loss reviews, client events, donations to client organizations, volunteering and working with priority clients and their community events.

**5. Describe your geographic coverage capabilities including your service locations, mobile response units, and regional staffing levels.**

Our geographical coverage capabilities include physical offices in the following locations – Sioux Falls, SD, Fargo, ND, Waite Park, Willmar, Maple Grove, Marshall Bemidji and Hutchinson Minnesota. Which allows us to cover State of South Dakota, North Dakota and Minnesota (and a small area of northern Iowa)

**6. On average, how many agencies do you currently serve with the same or similar products and services as those proposed in this RFP?**

75 agencies that currently are not listed under the AEPA/CPC contract.

**7. Using the table below, input the percentage of your company's annual revenue by customer market.**

Customer Market	% of Revenue
City/county government	12%
K12 education	8%
Non-profits - 501(c)(3)	4%
Higher education	14%

**8. Describe the sales approach your company will take with participating public agencies.**

Currently we have served just over 4 years with CPC, and we will continue to market as we have done in the past. With additional enhancements for growth that include, monthly educational brochures, CPC events – co-branding, tradeshow, social media outlets that would include Facebook and Twitter and most importantly face to face contacts with participating public agencies.

**9. Provide any additional information relevant to this section.**

We are IICRC certified firm – Institute of Inspection cleaning and restoration certification. Are technicians being IICRC certified! We are designated as QRV, (Quality Restoration Vendor), CRT (Commercial Recovery team), and SRM (ServiceMaster Recovery Management) Commercial Large Loss.

**Provide three (3) references that have purchased the same or similar products and services as those proposed in this RFP from your company within the last two (2) years. References from the tri-state area are preferred. A contact name, phone number and email will be required. \*Note, ensure your references are prepared to communicate with a representative from CPC. Failure to confirm reference of past work may affect your evaluation.**

Reference #1 – Company Name	National Hospitality Services – Fargo, ND
Service/Product Purchased	Water, Fire, mold, and Bio.
Year of Purchase	2022, 2023, 2024 2025
Reference Contact	Jenny Flyberg
Phone	701-532-2832
Email	jflyberg@nhshotels.com

Reference #2 – Company Name	Lloyd Companies – Sioux Falls, SD
Service/Product Purchased	Restoration Services
Year of Purchase	2021, 2022, 2023, 2024, 2025
Reference Contact	Josh Day
Phone	605-275-4283
Email	Josh.day@lloydcompanies.com

Reference #3 – Company Name	Bemidji Public Schools
Service/Purchase Purchased	Restoration Services
Year of Purchase	2023,2024, 2025

## Performance & Capability

### 1. What has motivated your company to respond to our solicitation? What aspects of our organization or solicitation captured your interest?

Our motivation to respond to this RFP – was wholly due to our participation in the national contract we had with AEPA – and it was a simple ask to CPC to continue our relationship in CPC's and SRS backyard!

### 2. What are your company's expRFPeCtations in the event of an award?

To continue to help support us via marketing events, social media outlets and monthly marketing campaigns.

### 3. Are there any participating agencies (govt., education, non-profits, etc.) you will NOT be serving through the proposed contract?

NO

### 4. Describe your process for initiating and completing a facility cleanup or restoration project, beginning with the initial service request and ending with project completion. Include how service requests are placed, how requests are received and assigned, typical response and mobilization times, data and safety reporting, and any other related services you provide.

Current process in place: PM (Project Manager) is assigned to the specific loss. The PMs are then tasked to manage the loss, which includes scheduling, equipment, daily reporting, and team communications. Communication with Facility managers, Insurance adjusters, and regulatory agencies are done a daily basis – with the PMR's (Project Managers Reports) that show work performed and tasks to be completed. (All PMs are required to be IICRC certified) Service requests are placed by calling the dedicated #800 to our intake team, which then assigns them to our PM's as noted above. Our response time is noted in "Value Add" question number 1! SDS are onsite and available upon request of agency or CPC members.

### 5. What is your company's success in meeting project timelines?

We are tasked to meet insurance industry standards that are called "Cycle Times" projects can be deviated due to the size and length of time needed. Our success rate is roughly 90.5% meeting "cycle times" – if project needs a deadline – we meet 100%.

### 6. Detail your project management structure including the qualifications and certifications of your dedicated project managers. How do you ensure consistent communication with multiple stakeholders including facility managers, insurance adjusters, and regulatory agencies?

Current process in place: PM (Project Manager) is assigned to the specific loss. The PMs are then tasked to manage the loss, which includes scheduling, equipment, daily reporting, and team communications. Communication with Facility managers, Insurance adjusters, and regulatory agencies are done a daily basis – with the PMR's (Project Managers Reports) that show work performed and tasks to be completed. (All PMs are required to be IICRC certified)

### 7. Detail your personnel training programs including your certification requirements, continuing education, and specialty training.

We have an onsite trainer that does daily, weekly and monthly educational classes for all services we offer. That includes fire, water and mold education. As being IICRC certified, each technician is required to do 20 hours of Continual Education on an annual basis.

### 8. Describe your company's customer service/problem resolution process. Include hours of operation, number of services, modes of contact, etc.

We will identify the problem, we will get account manager and PM involved to determine the root of the problem, reach out to the POC (Point of contact) at the loss, to select the best solution to resolve the problem, and then we will implement the correction. Hours of operation are 24/5/365. We provide many services which include fire, water, mold, bio, deep cleaning, post construction cleaning, janitorial cleaning, floor cleaning, and duct work. Mode of contact: #800, text, email, website, and in person.

**9. Describe how your company plans to utilize this contract. How will you educate and train company personnel on the contract terms and conditions, details, and promotion of the contract?**

Utilization of contract will be by direct contact with members of CPC – thru sales channel. We already have team in place and trained due to the AEPA contract specifications for the previous 4 years. We also have an audit team to review all losses to insure accuracy and compliance with the CPC contract.

**10. Describe how your organization plans to utilize your marketing and sales staff with this anticipated contract.**

Again, we will continue marketing via direct face to face contact with CPC members, monthly email campaigns, social media outlets, events and conferences – along with coordinating with CPC marketing staff to co-brand contract.

**11. From your perspective, what is CPC's role in promoting a contract resulting from this solicitation?**

Continual collaboration with our sales team – IE: shows, events, conferences, and your social media outlets.

**12. Describe your company's contract implementation or customer transition plan.**

We already have it in place due to the AEPA/CPC contract #021.5B extension.

**13. Provide any additional information relevant to this section.**

With the most recent AEPA/CPC contract, our sales team has made a strong effort the past two years to pursue CPC members in our Backyard. With very good results. Member activity has increased significantly. We have 3 strong sales team members that will be pursuing the SD, ND, and MN members.

## Products, Service & Pricing

**1. What specific products and/or services are you proposing under this solicitation?**

Water Mitigation, Fire and Smoke restoration, Mold testing and Mold remediation, odor and Bio clean up, facility clean up, and temp services and re-build services.

**2. Indicate the level of support your company will offer on this contract category.**

YES Pricing is better than what is offered to individual agencies.

YES Pricing is better than what is offered to cooperative agencies.

NA Other, please describe

**If OTHER, describe how the pricing submitted differs from individual entities or other purchasing consortiums:**

Click or tap here to enter text.

**3. Describe how participating agencies will verify they are receiving contract pricing.**

We have a verified "CPC Contract File" that will show the reduced costs of service – along with invoicing that states "Per CPC Contract"

**4. Describe your warranty and warranty process for all products and services.**

When working the project, once it has been completed – a walk thru is done, and a COS (Completion of Satisfaction) is signed by the client to approve that all work is completed and satisfied. General warranty is for workmanship that we completed during this project.

**5. Describe how pricing is determined for insurance claim work versus projects billed directly to the customer.**

We will have "Preferred Pricing" structure for CPC, for directly billed CPC members. However if insurance claim is made, we have national contract with many of the insurance carriers that may have a stronger pricing structure due to the significant volume of that carrier.

**6. Describe your insurance coordination experience including your direct billing capabilities, adjuster communication protocols, and documentation requirements for claim processing. How do you expedite claim resolution for governmental and educational clients?**

ServiceMaster Restoration Services (SRS) has extensive experience working with insurance companies to streamline the restoration claims and billing process, to include direct billing. One of SRS' major conveniences is direct billing insurance companies. SRS PMs, and technicians are trained to access and document, provide accurate and timely estimates, and communicate clearly with CPC members and their insurance adjusters. Documentation requirements include estimate, daily monitoring, enter into Mitigate software to ensure drying standards are met, Photo's, daily notes, authorization to repair, and

completion of satisfaction forms. Expediting claim resolutions for government and educational clients starts with how we handle the claim initially and understanding that government and schools often are dealing with FEMA, state emergency funds, and public insurance pools. ServiceMaster's use of standard estimating tools, clean damage assessments, full documentation, transparent costs, and adhering to building codes/environmental/safety laws works helps satisfy third-party funder requirements and ensures that when claims are audited, (Insurance, grants, internal audits) there are no issues.

**7. Describe any contracts your company holds with insurance providers. Include the number of contracts and highlight your primary or largest partners.**

ServiceMaster currently holds contracts for Emergency Mitigation Programs with 19 National Insurance carriers. ServiceMaster has partnered with the insurance industry to provide emergency mitigation service as a preferred vendor. These mitigation programs mean that ServiceMaster has met ALL the standards of that insurance company and are trusted for our consistent quality, response times and estimates. These programs are designed for rapid response, quality of service, communication and documentation in a way that expedites those insurance claims. The largest partners are State Farm, American Family and Auto Owners.

**8. Describe your company's allowed methods for payment and if any fees are assessed for those methods. Also describe how your company works with agencies to determine payment terms.**

We receive all methods of payments from the agency or their insurance company: Physical checks, ACH, Electronic transfer. There are no fees associated with these methods of payment. Our support team (during the project or loss) works with their accounting department to determine final terms once job is completed to simplify the process.

**9. Describe the frequency of price list revisions. Describe any indices used to guide price adjustments.**

Our pricing program is maintained throughout the term of the initial contract! If there are extensions to the contract, then updated price schedules will be applied and not before.

**10. Describe how new service offerings will be priced and aligned with contract pricing.**

If new service offerings are applied per the request or CPC, our price structure remains in place as all of our pricing in listed in the initial contract term, so no adjustments or changes are made.

**11. Describe any self-audit processes/programs you plan to employ to verify compliance with your anticipated contract with CPC.**

We currently have an audit process in place with the current AEPA/CPC contract. We have two internal audit teams that verify job loss invoices prior to sending out to any agency for final billing. (along with Insurance companies if loss has gone program with the agency we are working with)

**12. Provide any additional information relevant to this section.**

Program means = that the agencies loss is above their deductible, and their insurance company will be paying the remainder of the loss value.

## Value Add

**1. Are you offering any additional benefits (outside of discounted pricing) that add value to this contract? If so, describe below and indicate if the benefit(s) is exclusive to CPC.**

We offer priority response to all of CPC agencies, which mean: 1-3 hour response time to a loss (Normal is 2-4 hours), we offer a dedicated support staff to ALL CPC agency losses – (Normal is loss goes to any of our support team members to review and submit final invoicing) – We offer a dedicated #800 number to all CPC agencies (Normal is a different #800 number for ALL losses if residential or commercial) We offer a dedicated Sales team member for all states noted. MN, ND and SD. (normal is any sales staff can reach out to any of our agents/adjusters or commercial accounts)

## Exceptions & Deviations

**Our company is requesting an Exception and/or Deviation to the RFP documents.**

\_\_\_\_\_ Yes                        X   No

If YES, complete the questions below:

**List any additional stipulations and/or requirements your company requests that are not covered in the RFP.**

NA

**List any exceptions your company is requesting to the terms outlined in the Technical Specifications. Respondents must include the following when requesting exceptions:**

- **RFP section number and page number**
- **Describe the exception**
- **Explanation of why this is an issue**
- **A proposed alternative to meet the needs of participating agencies and the cooperative**

Click or tap here to enter text.

RFP Section	Exception	Why This is an Issue	Proposed Alternative

## Additional Requirements

As required by CPC, please provide each of the following additional items as separate PDF documents. Be sure to follow the specific instructions outlined below for each submission.

- 1. Exhibit A -Include documentation of any industry and/or professional certifications your company holds.**

## Part 4: Forms & Signatures

### RFP #26.01 – Facility Cleanup & Restoration Services

#### **Instructions**

Contained herein are forms and information required by the Cooperative Purchasing Connection (CPC). Please note, while some information is merely informational, some will be used during the evaluation and vetting process.

To submit the required forms, follow these steps:

1. Read the document in its entirety.
2. Complete all questions and forms.
3. Save all pages in the correct order to a single PDF format titled ***"Forms & Signatures – Name of Company"***.
4. Submit the forms in the required format with all necessary signatures in Public Purchase.

**The following sections will need to be completed prior to submission:**

1. [Contract Offer & Award](#)
2. [Uniform Guidance "EDGAR" Certification Form](#)
3. [Subcontractor Utilization Form](#)

## Contract Offer & Award

**Instructions:** Part I of this form is to be completed by the Supplier and signed by its authorized representative. Part II will be completed by the Cooperative Purchasing Connection (CPC) upon the occasion of an award.

### Part I: Supplier

In compliance with the Request for Proposal (RFP), the undersigned warrants that I/we have examined all General Terms and Conditions, Forms and Specifications, and being familiar with all of the conditions surrounding the solicitation, hereby offer and agree to furnish all goods and services in compliance with all terms, conditions, specifications, and amendments in this solicitation and any written exceptions in the offer. Signature also certifies understanding and compliance with this proposal. The undersigned understands that his/her competence and responsibility and that of his/her proposed subcontractors, time of completion, as well as other factors of interest to CPC as stated in the evaluation section, will be a consideration in making the award. This contract offer and award binds said Supplier to all terms and conditions stated in the proposal.

<b>Business Name</b>	<u>St. Cloud Restoration, LLC DBA SRS</u>	<b>Date</b>	<u>9/30/2025</u>
<b>Address</b>	<u>525 Progress Road</u>	<b>City, State, Zip</b>	<u>Waite Park, MN 56387</u>
<b>Contact Person</b>	<u>Trent Herman</u>	<b>Title</b>	<u>Regional Sales &amp; Marketing Manager</u>
<b>Authorized Signature</b>	<u><i>Trent Herman</i></u>	<b>Title</b>	<u>Regional Sales &amp; Marketing Manager</u>
<b>Email</b>	<u>therman@smrestore.net</u>	<b>Phone</b>	<u>320-292-4373</u>

### Part II: CPC

Your response to the identified proposal is hereby accepted. As a Supplier, you are now bound to offer and provide the products and services identified within this solicitation, your response, including all terms, conditions, specifications, exceptions, and amendments. The initial term of this contract shall be for up to twenty-four (24) months and will commence on the date indicated below. There will be an optional renewal for a period lasting no longer than one (1) additional 24-month period. CPC may grant an extension under certain criteria and conditions.

<b>Agency</b>	<u></u>	<b>Authorized Signature</b>	<u></u>
<b>Name</b>	<u></u>	<b>Title</b>	<u></u>
<b>Awarded this</b>	<u></u>	<b>day of</b>	<u></u>
		<b>Contract #</b>	<u></u>
<b>Contract/Agreement to Commence</b>	<u></u>		

# EDGAR Certification Form

## 2 CRF Part 200

### REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS – APPENDIX II TO 2 CFR 200

**The following provisions are required and apply when federal funds are expended by participating agencies for any contract resulting from this procurement process.**

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

#### **(A) Supplier Violation or Breach of Contract Terms**

Contracts for more than the simplified acquisition threshold currently set at \$250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate. Provisions regarding Supplier default and legal remedies are included in Sections I.K.18 and I.K.19 above. Any contract award will be subject to such provisions. The remedies under the contract are in addition to any other remedies that may be available under law or in equity.

#### **(B) Termination for Cause and for Convenience**

Pursuant to Federal Rule (B) above when federal funds are expended by participating agencies, the participating agency reserves all rights to immediately terminate any agreement in excess of \$10,000 resulting from this procurement process in the event of a breach or default of the agreement by the Supplier, in the event the Supplier fails to” (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. The participating agency reserves the right to terminate the contract immediately, with written notice to Supplier, for convenience, if the participation agency believes, in its sole discretion that it is in the best interest of the participating agency to do so. The Supplier will be compensated for work perform and accepted and goods accepted by the participating agency as of the termination date if the contract is terminated for convenience of the participating agency. Any award made under this procurement process is not exclusive and the participating agency reserves the right to purchase goods and services from other Suppliers when it is in the best interest of the participating agency.

#### **(C) Equal Employment Opportunity**

Except as otherwise provided under 41 CFR Part 60, all participating agency purchases or contract that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 shall be deemed to include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR Part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

#### **(D) Davis Bacon Act**

When required by Federal program legislation, Supplier agrees that, for all participating agency contracts for the construction, alteration, or repair (including painting and decorating) of public buildings or public works, in excess of \$2,000, Supplier shall comply with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, the Supplier is required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specific in a wage determinate made by the Secretary of Labor. In addition, the Supplier shall pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by

the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Supplier must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

#### **(E) Contract Work Hours and Safety Standards Act**

Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard workweek of 40 hours. Work in excess of the standard workweek is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the workweek. The requirements of the 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions that are unsanitary, hazardous or dangerous. These requirements do not apply to the purchase of supplies, materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

#### **(F) Right to Inventions Made Under a Contract or Agreement**

If the participating agency’s Federal award meets the definition of “funding agreement” under 37 CFR 401.2(a) and the recipient or sub-recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance or experiments, developmental or research work under the “funding agreement,” the recipient or sub-recipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

#### **(G) Clean Air Act and Federal Water Pollution Control Act**

Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended, contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act, as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

#### **(H) Debarment and Suspension (Executive Order 12549 and 12689)**

A contract award (see 2 CFR 180.222) must not be made to parties listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1966 Comp. p. 189) and 12689 (3 CFR Part 1989 Comp. p. 235), “Debarment and Suspension.” SAM exclusions contain the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

#### **(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)**

Suppliers that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with

obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (I) above, when federal funds are expended by participating agencies, the Supplier certifies that during the term of an award for all contracts by participating agencies resulting from this procurement process, the Supplier certifies that it is compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that:

- (1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be include in the award documents for all covered sub-awards exceeding \$100,000 in Federal funds at all appropriated tiers and that all subrecipients shall certify and disclose accordingly.

#### **(J) Procurement of Recovered Materials**

For participating agency purchases utilizing Federal funds, Supplier agrees to comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act where applicable and provide such information and certifications as a participating agency may require to confirm estimates and otherwise comply. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery, and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

#### **(K) Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment**

A participating agency is prohibited from obligating or expending funds to:

- (1) Procure or obtain.
- (2) Extend or renew a contract to procure or obtain; or
- (3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).
  - (i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
  - (ii) Telecommunications or video surveillance services provided by such entities or using such equipment.
  - (iii) Telecommunications or video surveillance equipment or services products or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

## **(L) Domestic Preferences for Procurements**

As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award.

For the purpose of this section:

- (1) "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
- (2) "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

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### **PROFIT AS A SEPARATE ELEMENT OF PRICE**

For purchases using federal funds in excess of \$250,000, a participating agency may be required to negotiate profit as a separate element of the price. See 2 CFR 200.323(b). When required by a participating agency, the Supplier agrees to provide information and negotiate with the participating agency regarding profit as a separate element of the price for a particular purchase. However, Supplier agrees that the total price, including profit, charged by the Supplier to the participating agency shall not exceed the awarded pricing.

---

### **RECORD RETENTION REQUIREMENTS FOR CONTRACTS PAID FOR WITH FEDERAL FUNDS – 2 CFR § 200.333**

When federal funds are expended by participating agencies for any contract resulting from this procurement process, the Supplier certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The Supplier further certifies that Supplier will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

---

### **CERTIFICATION OF COMPLIANCE WITH THE ENERGY POLICY AND CONSERVATION ACT**

When federal funds are expended by participating agencies for any contract resulting from this procurement process, the Supplier certifies that the Supplier will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (42 U.S.C. 6321 et seq.; 49 C.F.R. Part 18; Pub. L. 94- 163, 89 Stat. 871).

---

### **CERTIFICATION OF NON-COLLUSION STATEMENT**

Supplier certifies under penalty of perjury that its response to this procurement solicitation is in all respects bona fide, fair, and made without collusion or fraud with any person, joint venture, partnership, corporation or other business or legal entity.

**Pursuant to Federal Ruling, when federal funds are expended by participating agencies, the Supplier hereby certifies that during the term of an award for all contracts by participating agencies resulting from this procurement process, Supplier certifies compliance with all provisions, laws, acts, regulations as specifically noted above. The Supplier agrees to comply with all federal, state, and local laws, rules, regulations, and ordinances, as applicable.**

Business Name St. Cloud Restoration, LLC DBA SRS

**Authorized  
Signature**

*Trent Herman*

Full Name Trent Herman

Title Regional Sales & Marketing Manager

## Subcontractor Utilization Form

**Instructions:** List all subcontractors to be used during the performance of this contract. Submit additional forms if needed.

Solicitation Name: Cooperative Purchasing Connection - Facility Cleanup and Restoration Services

Solicitation Number: RFP #26.01

Supplier Name: St. Cloud Restoration, LLC DBA SRS

If a subcontractor will not be used, check this box: ☒

Company Name:

Street Address:

City, State, Zip:

Telephone:

Primary Contact:

Email Address of Contact:

Services to be provided:

Company Name:

Street Address:

City, State, Zip:

Telephone:

Primary Contact:

Email Address of Contact:

Services to be provided:

Company Name:

Street Address:

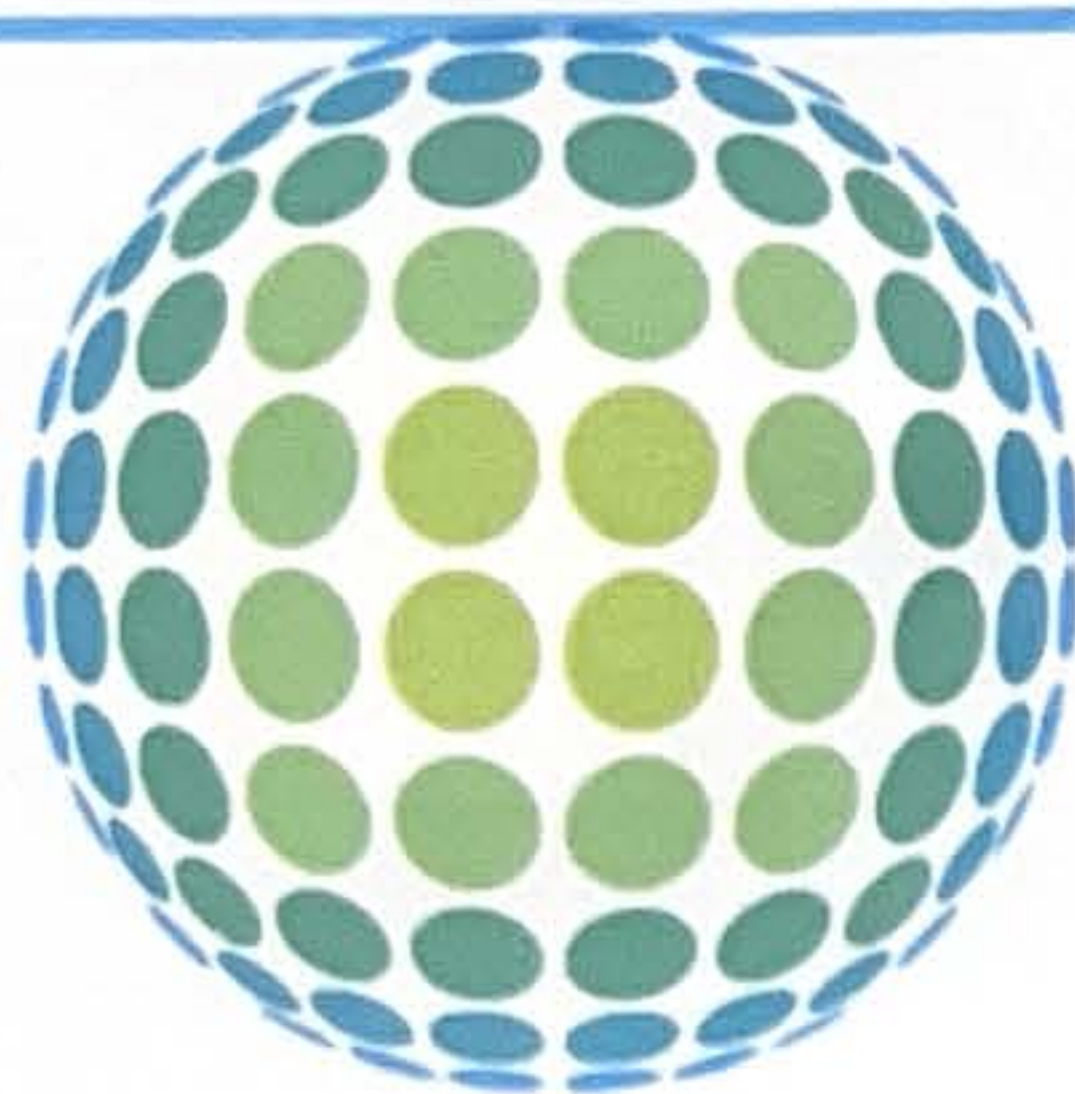
City, State, Zip:

Telephone:

Primary Contact:

Email Address of Contact:

Services to be provided:



# IICRC®

Institute of Inspection Cleaning  
and Restoration Certification

## Certified Firm

### 2025

*be it known that:*

## **SERVICEMASTER PROFESSIONAL SERVICES**

is registered with the IICRC and has pledged to maintain an awareness of and knowledge about the IICRC's published standards relevant to the Certified Firm's operations; will seek and promote educational training for technicians to enhance proficiency; provide service that results in elevated levels of customer satisfaction; be prompt; conduct business with honesty, integrity and fairness; build consumer confidence in the industry; and, promote good relations with affiliate industries.

Carey Vermeulen  
Chairman of the Board of Directors

**122797**

Company #  
**12/31/2025**  
Valid Through

---

**Re: [External]Re: RFP #26.01 | Clarifying Questions - ServiceMaster Restoration Services - 10.8.25**

---

**From** Joni Puffett <Joni@purchasingconnection.org>

**Date** Thu 10/9/2025 2:42 PM

**To** Trent Herman <THerman@smrestore.net>; Tim Schavee <tschavee@smrestore.net>

**Cc** Amy Lohse <alohse@lcsc.org>

Received, thank you!

Joni Puffett

218-737-6514

---

**From:** Trent Herman <THerman@smrestore.net>

**Sent:** Thursday, October 9, 2025 12:59 PM

**To:** Joni Puffett <Joni@purchasingconnection.org>; Tim Schavee <tschavee@smrestore.net>

**Cc:** Amy Lohse <alohse@lcsc.org>

**Subject:** [External]Re: RFP #26.01 | Clarifying Questions - ServiceMaster Restoration Services - 10.8.25

Good afternoon, Joni and Amy,

Please see the attached clarification to the questions you asked about.

If you need additional information, please let us know.

We appreciate you to allow us to clarify.

**Trent Herman**

Sales and Marketing Manager

**ServiceMaster Recovery Management**



---

525 Progress Road, Waite Park, MN 56387

O: 800.245.4622 | C: 320.292-4373

E: THerman@smrestore.net |

---

**From:** Joni Puffett <Joni@purchasingconnection.org>  
**Sent:** Wednesday, October 8, 2025 1:33 PM  
**To:** Trent Herman <therman@smrestore.net>; Tim Schavee <tschavee@smrestore.net>  
**Cc:** Amy Lohse <alohse@lcsc.org>; Joni Puffett <Joni@purchasingconnection.org>  
**Subject:** RFP #26.01 | Clarifying Questions - ServiceMaster Restoration Services - 10.8.25

**CAUTION:** This email originated from outside of ServiceMaster. Do not click links or open attachments unless you recognize the sender and know the content is safe.

**External sender** <joni@purchasingconnection.org>  
Make sure you trust this sender before taking any actions.

Trent and Tim,  
Thank you for submitting a response to **RFP #26.01 Facility Cleanup & Restoration Services**. As we review your submission, we have a few clarification questions to ensure we are interpreting your response correctly.

- **Attached:** A Word document containing our questions. Each item cites the specific part/section/line where clarification is needed.
- **How to respond:** Please type your answers in the **text boxes beneath each question** (no need to reformat). Email the completed document to me ([joni@purchasingconnection.org](mailto:joni@purchasingconnection.org)).
- **Deadline: 12:00 PM CST on Monday, October 13, 2025.**

If anything is unclear, please let me know as soon as possible.

We appreciate your time in providing clarification and look forward to your response.

Joni Puffett

Procurement Solutions Program Director

218-737-6514



CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

## #26.01 Clarifying Questions

### ServiceMaster Restoration Services

Please address the following questions regarding your proposal to RFP #26.01 – Facility Cleanup and Restoration Services:

#### 1. Use of Subcontractors

Reference: Part 3 – Questionnaire, Qualifications & Experience, #2  
Part 4 – Forms & Signatures, Subcontractor Utilization Form

The response provided in “Part 3 – Questionnaire, Qualifications & Experience, #2” appears to conflict with the declaration of no use of subcontractors in “Part 4 – Forms & Signatures, Subcontractor Utilization Form.” **Confirm whether or not subcontractors may be used to provide services under this contract.**

*{There would be a potential need to use a sub-contractor for “Specialty Services” such as MOLD REMEDIATION – those sub-contractors would vary based on the area that we are serving) ND, SD or MN. (we don’t have one specific company or person due to the areas we provide services to) Every State and area would have a different company or person “Independently” doing such work. Many times, the entity we are working with already has someone they would recommend or call.*

#### 2. Workmanship Warranty

Reference: Part 3 – Questionnaire, Products, Service & Pricing, #4

**How long is the workmanship warranty?**

*Workmanship warranty is for 2 years.*

#### 3. “\*” Demarcation, Mileage Line-Items

Reference: Part 5 – Pricing, Tab 1 – Pricing Schedule

**Several items listed have an asterisk (\*) behind their names. What does the “\*” indicate?**

*Demarcations (\*) mean nothing and should have been removed.*

**See line items 270-272. Under what conditions are these charges applied?**

Mileage - 3/4 ton, 1 Ton, Box Truck	Ea.	\$0.89	5.00%	\$0.85
Mileage - Car / Van / LT PU	Ea.	IRS Rate	5.00%	\$0.00
Mileage - Semi Truck	Ea.	\$5.78	5.00%	\$5.49

*These are line items 270, 271, and 272, those lines should not have been listed – as these are for Natural Disaster events when our SRM team mobilizes to hurricanes in the southern United States. Not Applicable to your CPC- RFP contract #26.01.*



# CERTIFICATE OF LIABILITY INSURANCE

3/1/2026

DATE (MM/DD/YYYY)

9/19/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	Lockton Companies, LLC	CONTACT NAME:	
	DBA Lockton Insurance Brokers, LLC in CA	PHONE (A/C, No, Ext):	FAX (A/C, No):
	CA license #0F15767	E-MAIL ADDRESS:	
	8110 E Union Ave., Ste. 100		
	Denver CO 80237		
	denver-certs@lockton.com	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED 1538650	St. Cloud Restoration, LLC dba ServiceMaster Restoration Services 525 Progress Road Waite Park, MN 56387	INSURER A: Crum & Forster Specialty Insurance Co	44520
		INSURER B: National Union Fire Ins Co Pitts. PA	19445
		INSURER C: Navigators Insurance Company	42307
		INSURER D: Endurance American Specialty Insurance Co.	41718
		INSURER E: Upland Specialty Insurance Company	16988
		INSURER F:	

COVERAGES CERTIFICATE NUMBER: 22409608 REVISION NUMBER: XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CPL/PLL <input checked="" type="checkbox"/> \$10K Ded. GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	N	N	EPK-151295	3/1/2025	3/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	N	N	7107774	6/1/2025	6/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	N	N	AZ25EXCZ0GAW8IC	3/1/2025	3/1/2026	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$ XXXXXXXX
B B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	13188142 (CA) 13188141 (AOS)	6/1/2025 6/1/2025	6/1/2026 6/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D E	Umbrella Umbrella Liab 2	N	N	ELD30054384701 USXSL0137425	3/1/2025 3/1/2025	3/1/2026 3/1/2026	\$7,000,000 each occurrence \$7,000,000 aggregate

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 General Liability is part of a combined form policy that also includes: (1) Contractor's Pollution Liability (Occurrence Form) \$2M Limit w/\$25K each pollution condition deductible, and (2) Errors & Omissions (Claims Made Form) \$2M Limit w/ \$25K each claim deductible.

## CERTIFICATE HOLDER

## CANCELLATION See Attachments

22409608 Cooperative Purchasing Connection 1001 E. Mount Faith Fergus Falls, MN 56537	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE
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# Evaluation Report

## RFP #26.01 Facility Cleanup & Restoration Services



### Description of Solicitation

The Cooperative Purchasing Connection (CPC) issued a Request for Proposal (RFP) for Facility Cleanup & Restoration Services on September 8, 2025. The intent of the solicitation was to secure a contract with an experienced supplier capable of providing a comprehensive range of equipment and services to support facility cleanup and restoration efforts resulting from natural disasters and related events.

The solicitation was due on October 3, 2025. Thereafter, CPC conducted and followed its opening procedures and confirmed if the responding Suppliers were deemed responsive or non-responsive.

### Summary of Evaluation

The solicitation was evaluated by Amy Lohse, Procurement Specialist; Melissa Mattson, Director of Administrative Services; and Joni Puffett, Procurement Solutions Program Director.

Two proposals were received by the submission deadline. They included Insight Restoration and ServiceMaster Restoration Services. Proposals were reviewed for compliance with the mandatory requirements set forth in the Request for Proposal (RFP). All proposals received were found to be compliant and deemed responsive.

The evaluators convened virtually on October 8, 2025 to finalize their consensus evaluation and propose a recommendation. A summation of their evaluation is included below.

### Evaluation Scoring Results

Refer to the attached Master Score Sheet, listed as Exhibit A.

### Evaluation Discussion & Overview

The evaluators agreed on the following:

#### **Insight Restoration:**

1. Supplier is a certified woman-owned small business.
2. Supplier holds proprietary patent technology (Titan 5000 - desiccant dehumidifier technology, portable document freeze dryer).
3. Supplier assigns a dedicated project manager to each account to provide consistent communication and project oversight.
4. Supplier maintains IICRC and other relevant professional and industry certifications.
5. Supplier provides a one-year workmanship warranty covering restoration services, materials, and equipment.

#### **ServiceMaster Restoration Services**

1. Supplier provides dedicated customer service and sales lines, with CPC members receiving priority status.
2. Supplier operates franchise locations across the tri-state area, with a sales rep established for each state.
3. Supplier maintains IICRC and other relevant professional and industry certifications.
4. Supplier offers a two-year general warranty for workmanship.
5. Supplier's proposed rates were the most competitive of the responses received.

## Recommendation

After analysis of the Supplier proposals, the evaluators recommend that contracts be awarded to Insight Restoration and ServiceMaster Restoration Services.

The recommendations and awards are subject to final review by CPC Administration and approval by the Board of Directors.

DocuSigned by:

*Amy Lohse*

981BDA49D4464EE...

Amy Lohse, Procurement Specialist

DocuSigned by:

*Melissa Mattson*

5B1ADAA01B69E40F...

Melissa Mattson, Director of Administrative Services

Signed by:

*Joni Puffett*

DE0ED0E17BEC407...

Joni Puffett, Procurement Solutions Program  
Director

1 Attachment/Exhibit A  
Scoring Spreadsheet

cc: Procurement File

Exhibit A

RFP #26.01 - Facility Cleanup & Restoration Services  
RFP Evaluation; Master Score Sheet

Criteria	Points
Technical	300
Pricing Schedule	200
Total Score	500

		Insight Restoration	ServiceMaster Restoration Services
Criteria	Points	Average Points Awarded	Average Points Awarded
Technical Points	300	279	258
Proceed to Pricing Evaluation?	Yes/No	Yes	Yes
Pricing Schedule	200	155	178
Total Score	500	434	436

October 20, 2025

ServiceMaster Restoration Services  
Attn: Trent Herman  
525 Progress Road  
Waite Park, MN 56387

---

**Award Decision, RFP #26.01 Facility Cleanup & Restoration Services**

---

Dear Trent:

Thank you for your time, effort, and interest in supplying a response for Request for Proposal (RFP) #26.01 Facility Cleanup & Restoration Services.

The evaluation committee, using the criteria outlined in the RFP documents, has completed its review of the proposals received.

Due to the diverse strengths and capabilities demonstrated by the proposals received, CPC finds great value in awarding multiple vendors, including your organization. We are pleased to announce that your proposal is one of two receiving a recommendation for an award.

This decision is subject to the approval of the Cooperative Purchasing Connection and the North Dakota Educators Service Cooperatives Boards of Directors and the successful negotiation of a mutually acceptable contract.

I will be contacting you soon to finalize a contract. Thank you for submitting your proposal! We look forward to working with you.

Regards,

A handwritten signature in cursive script that reads "Joni Puffett".

---

Joni Puffett, CPPB | Procurement Solutions Program Director  
Cooperative Purchasing Connection

## Contract Offer & Award

**Instructions:** Part I of this form is to be completed by the Supplier and signed by its authorized representative. Part II will be completed by the Cooperative Purchasing Connection (CPC) upon the occasion of an award.

### Part I: Supplier

In compliance with the Request for Proposal (RFP), the undersigned warrants that I/we have examined all General Terms and Conditions, Forms and Specifications, and being familiar with all of the conditions surrounding the solicitation, hereby offer and agree to furnish all goods and services in compliance with all terms, conditions, specifications, and amendments in this solicitation and any written exceptions in the offer. Signature also certifies understanding and compliance with this proposal. The undersigned understands that his/her competence and responsibility and that of his/her proposed subcontractors, time of completion, as well as other factors of interest to CPC as stated in the evaluation section, will be a consideration in making the award. This contract offer and award binds said Supplier to all terms and conditions stated in the proposal.

<b>Business Name</b>	<u>St. Cloud Restoration, LLC DBA SRS</u>	<b>Date</b>	<u>9/30/2025</u>
<b>Address</b>	<u>525 Progress Road</u>	<b>City, State, Zip</b>	<u>Waite Park, MN 56387</u>
<b>Contact Person</b>	<u>Trent Herman</u>	<b>Title</b>	<u>Regional Sales &amp; Marketing Manager</u>
<b>Authorized Signature</b>	<u><i>Trent Herman</i></u>	<b>Title</b>	<u>Regional Sales &amp; Marketing Manager</u>
<b>Email</b>	<u>therman@smrestore.net</u>	<b>Phone</b>	<u>320-292-4373</u>

### Part II: CPC

Your response to the identified proposal is hereby accepted. As a Supplier, you are now bound to offer and provide the products and services identified within this solicitation, your response, including all terms, conditions, specifications, exceptions, and amendments. The initial term of this contract shall be for up to twenty-four (24) months and will commence on the date indicated below. There will be an optional renewal for a period lasting no longer than one (1) additional 24-month period. CPC may grant an extension under certain criteria and conditions.

<b>Agency</b>	<u>Cooperative Purchasing Connection</u>	<b>Authorized Signature</b>	<div>DocuSigned by:</div> <div><u><i>Melissa Mattson</i></u></div> <div>5B1ADA01B69E48E...</div>
<b>Name</b>	<u>Melissa Mattson</u>	<b>Title</b>	<u>Director of Administrative Services</u>
<b>Awarded this</b>	<u>20</u>	<b>day of</b>	<u>October, 2025</u>
<b>Contract #</b>	<u>26.01 - SMR</u>		
<b>Contract/Agreement to Commence</b>	<u>December 1, 2025</u>		