

Contract ID: 0000000300000000000024967

Version: 0.00
Amendment: 0

**MEMORANDUM OF AGREEMENT
Between**

The University of Iowa
Iowa City, Iowa

The University of Northern Iowa
Cedar Falls, Iowa

Iowa State University
Ames, Iowa

and

ServiceMaster By Rice
Clive, IA

THIS MEMORANDUM OF AGREEMENT (hereinafter "Agreement") is made and entered into on January 19, 2023 by and between The University of Iowa, Iowa City, Iowa, The University of Northern Iowa, Cedar Falls, Iowa, and Iowa State University, Ames, Iowa; (hereinafter "Universities") and ServiceMaster By Rice, 7555 University Ave, Clive, IA, 50325 (hereinafter "Supplier").

RECITALS

WHEREAS, it is the desire of the Universities to enter into an Agreement with ServiceMaster By Rice to provide The Universities with services as outlined in this agreement, and

WHEREAS, the Supplier desires to provide, disaster recovery services for both major and minor categorized disasters to the Universities in accordance with the terms and conditions as outlined in Request for Proposal (RFP) #17938, and

THEREFORE, In consideration of the promises and the mutual covenants contained therein, the Parties agree as follows:

Unless specifically altered herein, all specifications, requirements, and terms and conditions of Request for Proposal (RFP) #17938, and the Supplier's responses thereto, form the basis for and are hereby incorporated into this agreement. Supplier shall also make the services and pricing detailed herein available to other entities of the State of Iowa as detailed within RFP #17938. This includes but is not limited to the State of Iowa and the Iowa Department of Transportation.

TERM

This Agreement shall begin on or about **January 19, 2023** and remain in effect for two (2) year(s) (for a total of 24 months), through and including **January 31, 2025** unless earlier terminated.

Thereafter, the Agreement may be extended for three (3) additional twelve (12) month period(s), each upon the written mutual consent of the parties, for a potential five (5) year Agreement. These requests to extend the agreement must be exercised at least 30 days prior to the expiration date of the agreement.

The Universities may terminate the Agreement any time within the first 90 days of the initial contract or any and all extension periods, should the Universities determine the Supplier's performance is or becomes unsatisfactory in the sole opinion of the Universities, then the contract may be terminated.

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Supplier is to provide disaster recovery services for major and minor categorized disasters as defined in RFP #17938.

THE SUPPLIER AGREES TO

1. Provide a single point managerial-level contact for the Universities to coordinate all requirements; to be the point of contact for any problems/questions that may arise; meet periodically with Universities personnel; research information; and deliver special reports as needed or directed by the Universities related to disaster recovery services for both major and minor categorized disasters.

Suppliers Single Point Contact Person:

Name: Austin Rice
Title: Vice President and Secretary
Address: 7555 University Ave
 Clive, IA 50325
Email: arice@smbbyrice.com or patp@smbbyrice.com
Phone: 515-274-9109

2. Comply with all applicable Federal and State laws.
3. To possess and maintain all applicable licenses necessary to conduct business in the State of Iowa.
4. Shall submit invoices to the location designated by each University/participating entity.
5. Invoices must include the appropriate Universities/entity purchase order on the face of each invoice submitted for payment.
6. Supplier is an independent Supplier and shall not be considered the agent or employee of the Universities.

FEE STRUCTURE OR PRODUCT PRICING

The following fee structure shall be applicable to both major and minor categorized disasters. All pricing shall remain firm for the initial two (2) year contract term. Any requested price changes shall be mutually agreed upon during an amendment period otherwise initial pricing shall remain in effect.

Item Description	Cost	Unit of Measure
Adhesive remover	\$ 134.11	per 5 Gallon
All Purpose Cleaner 2 (32994)* Concentrate	\$ 35.70	Gallon
Alcohol	Cost +20%	Each
Bags, (6 mil 33"x 50"), black	\$ 188.89	Roll / 75
Bags, Contractor (3 mil) 33' x 48" A81834	\$ 48.63	Box / 50
Bags, Trash	\$ 48.63	per box 50
Bags, Trash Environmental (6ml)	\$ 188.89	per roll 75

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Benefect 20475 Botanical Broad Spectrum Disinfectant	\$ 85.34	Gallon
Benefect Atomic Degreaser	\$ 69.66	Gallon
Benefect Decon 30	\$ 76.46	Gallon
Bio Spray Solution	\$ 60.96	Gallon
Bioesque Degreaser	\$ 51.29	Gallon
Bioesque Disinfectant	\$ 58.38	Gallon
Blue Block Carpet Protectors (40035)	\$ 76.96	Case/1008
Bottled Water (case 24)	\$ 10.89	Case
Bleach	Cost +20%	Each
Box, Book / Freeze Dry	\$ 6.79	Per box
Box, Dish Pack	\$ 11.93	Each
Brush Dispersion, small	Cost +20%	Each
Brush, Dispersion, large	Cost +20%	Each
Brush, Long Handle / Scrub	\$20.05	Each
Box, File, Book /Freeze Dry 15" x 12" x 10"	\$ 6.79	Each
Brush, non conduct	Cost +20%	Each
Box, Large 18" x 18" x 24"	\$ 7.12	Each
Box, Medium, 18" x 18" x 16"	\$ 5.64	Each
Box, Small 1.5 - 2 Cu. Ft.	\$ 3.27	Each
Bubble Wrap 12" x 250'	\$ 38.32	Roll
Bubble Wrap 12" x 750'	\$ 78.38	Roll
Builder's Board, 38" x 100' Roll (Ramboard)	\$ 127.51	Roll
Builder's Board, 48" x 100' Roll (RamBoard)	\$ 194.70	Roll
Carpet Protector Foil Tabs (3" x 3") [SM600182]	\$ 132.00	Case/5000
Carpet Shield, 200' Roll 56188	\$ 94.05	Roll
Chemical Sponges , Dry Cleaning Sponge (42082)	\$ 3.80	Each
Cleaner, Carpet (Liquid)	\$ 36.12	Each
Cleaner, Glass	\$ 22.64	Gallon
Cleaner, Hard Surface	\$ 36.12	Gallon
Cleaner, HVAC Coi	\$ 23.36	Each
Cleaner, HVAC Coil (Can) (16294)	\$ 23.36	Each
Cleaner, Stainless Steel	\$ 11.04	Each
Clothing, Dust Coveralls	\$ 9.45	Each
Clothing, Tyvek coverall with hood and boot	\$ 12.60	Each
Corrugated Paper 24" x 250' roll	\$ 64.44	Roll
DEF Fluid	\$ 24.75	2.5 Gallon
Deodorizer	\$ 41.36	Gallon
Deodorizing Block	\$ 6.72	Each
Deodorizing Gel	\$ 95.79	Each
Deodorizing Liquid	\$ 89.15	Gallon
De-Ruster	\$ 167.31	pint
Disinfectant/Biocide	\$ 58.78	Gallon
Disposable Rubber Boot covers	\$ 10.26	pair

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DP #1 Poly Sheeting Hangers (Case)	\$ 392.25	Case/100
DP #3 BLUE Plastic Poly Hangers (Case)	\$ 630.50	Case/100
Duct, Lay Flat (500') - 12"	\$ 0.90	LF
Duct, Lay Flat (500') - 20"	\$ 1.17	LF
Ducting, Lay Flat	\$ 1.00	per 12"
Dust Mask, HEPA (N95)	\$ 34.83	Box / 10
Duster, 51" Handle Hand	\$ 82.01	Each
FF Liquid Ultra Clean P (23464)*	\$ 40.01	Gallon
FiberFresh Allclean (23214)*	\$ 26.40	Gallon
FiberFresh Release 3 (23375)	\$ 325.05	Lb
Filter f/ portable DEHU	\$ 43.03	Each
Filter, Rolled Material	\$150.25	Per Roll
Furniture Blocks	\$125.00	Per Case
Filter, Air Scrubber - Carbon Treated 16 x 16 x 2	\$ 28.43	Each
Filter, Air Scrubber - Carbon Treated 24 x 24 x 2	\$ 30.24	Each
Filter, Air Scrubber - Charcoal 16 x 16 x 2	\$ 186.37	Each
Filter, Air Scrubber - Charcoal 24 x 24 x 2	\$ 272.30	Each
Filter, Air Scrubber - HEPA block	\$ 288.22	Each
Filter, Air Scrubber - Pleated Secondary	\$ 14.81	Each
Filter, Air Scrubber - Primary media	\$ 4.05	Each
Filter, Blue paper collection bag	\$ 2.34	Each
Filter, Charcoal for Neg Air Machine	\$ 186.37	Each
Filter, CVAC for Hepa Vacuum	\$ 369.85	Each
Filter, HEPA for Neg Air Machine	\$ 288.22	Each
Filter, OdorKlenz Odor Elimination Filter, 16" x 16" (NANO)	\$ 136.13	Each
Filter, OdorKlenz Odor Elimination Filter, 24" x 24" (NANO)	\$ 247.50	Each
Filter, Pleated for Dehumidifier	\$ 43.03	Each
Filter, Pleated for Neg Air Machine	\$ 14.81	Each
Filter, Pre Filter for Neg Air Machine	\$ 4.05	Each
Filter, Vacuum - HEPA Dust Bags	\$ 9.90	Each
Filter, Vacuum - HEPA Large	\$ 486.75	Each
Filter, Vacuum - HEPA small	\$ 369.85	Each
Filter, Vacuum Bags	\$ 2.34	Each
Floor Adhesive Remover	\$ 134.11	5 Gallon
Floor protection - Sticky Mats 33" x 38" 30 per pad	\$ 16.53	Each
Floor Star Grout Piranha	\$ 29.57	Gallon
Floor Star Light Duty Cleaner * Concentrate	\$ 16.98	Gallon
Floorstar Cleaner - Terrazzo, Marble & Wood	\$ 20.90	Gallon
FloorStar DuoClene (32154)* Concentrate	\$ 13.93	Gallon
FloorStar Heavy Duty Floor & Equipment Degreaser II (32584)* Concentrate	\$ 26.16	Gallon
Foam Control (23034)	\$ 65.59	Gallon
Fosters 40-20 Fungicidal Protective Coating (white pigmented)	\$ 725.20	5 Gallon

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Furniture Blanket - 72" x 80" - 1 time charge	\$ 24.88	Each
Furniture Pads	\$ 24.88	per case
Furniture Polish	\$ 8.13	per can
General Purpose Degreaser	\$ 36.12	Gallon
GlassClene Pro (23424)* Concentrate	\$ 22.64	Gallon
GlideRinse 4 (33204)* Concentrate	\$ 27.87	Gallon
Gloves, Cotton	\$ 2.70	per pair
Gloves, Latex / Nitrile Disposable Large (41508)	\$ 38.45	Box/100
Gloves, Leather palm work	\$ 11.04	Pair
Gloves, Surgical Latex	\$ 38.45	per box 100
Gloves, Work Cotton (41070)	\$ 2.70	dz
Gloves, Work/Rubber/Chemical	\$ 11.04	per pair
Green for Carpets (23704)*	\$ 28.59	Gallon
Green for Degreasing (33404)* Concentrate	\$ 36.12	Gallon
Green for Floors (33504)* Concentrate	\$ 36.12	Gallon
Green for restrooms (23944)* Concentrate	\$ 30.64	Gallon
Hand Pad, Medium duty, Green 6" x 9" (44501)	\$ 9.08	Pack/10
Hand Pad, Octopus , Scrub pad for handle (44503, 44504, 44505)	\$ 20.05	Pack/5
Hand Pad, Scouring Sponge, White/ Yellow A87318	\$ 16.62	Pack/10
Hog Rings	\$ 15.64	Box
Inventory Tags	\$ 43.54	Box / 1000
LPS 1 - Lubricant - or equivalent	\$ 113.16	Gallon
LPS 2 - Lubricant - or equivalent	\$ 82.48	Gallon
LPS 3 - Rust Inhibitor or equivalent	\$ 167.31	Gallon
Metal Polishing Paste	\$ 6.97	Each
Mop Head	\$ 16.25	Each
Non Conduct Scrubbers, green	\$ 10.04	Each
Odor Neutralizer (23398)* Concentrate	\$ 41.36	Quart
OdorGo Fresh Wave Natural Odor Eliminator Gel (25512) 24 oz jar	\$ 95.79	Quart
OdorGo Room Deodorant Pro (23259)* Concentrate	\$ 9.43	Pint
OdorGo Smoke Odor Concentrate * (24204)	\$ 127.56	Gallon
OdorGo Thermal Fog (23184)	\$ 105.16	Gallon
OdorX Bad Odor Blocks	\$ 6.72	Each
OdorX Thermo 55 (solvent based)	\$ 153.08	Gallon
Packing Paper (50 lb)	\$ 94.05	Bundle
Painters Plastic (.35ml)	\$ 42.75	roll 12'x400'
Painters Plastic (12'X400') .31 mil	\$ 42.75	Roll
Paper, Corrugated	\$ 94.05	roll 250'x24"
Plastic Sheeting (20ftx 100ft 6ml)	\$ 186.20	roll 20'x100'
Plastic Sheeting (20'X100') 4-Mil	\$ 141.27	Roll
Plastic Sheeting (20'X100') 6-Mil	\$ 186.20	Roll
Plastic Sheeting 6-mil Fire Retardant 12' x 100'	\$ 314.45	Roll
Plastic Sheeting 6-mil Fire Retardant, Anti Static 20 x 100	\$ 1,273.58	Roll

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Poly Tarp 12'X16'	\$ 57.48	Each
Poly Tarp 16'X20'	\$ 94.05	Each
Poly Tarp 20'X30'	\$ 91.20	Each
Poly Tarp 20'X40'	\$ 236.87	Each
Poly Tarp 8'X12'	\$ 27.87	Each
Poly Tarp30'X50'	\$ 444.13	Each
Prokure D Gas 50 grams	\$ 84.91	Each
Prokure G Gas 25 Grams	\$ 69.58	Each
Prokure V 0.84 oz liquid	\$ 62.61	Each
Prokure V 4.2 Oz liquid	\$ 174.08	Each
Respirator Cartridge	\$ 22.50	per pair
Respirator P-100 Pancake Filter (Pair)	\$ 22.50	Pair
Respirator P-100 Vapor filter (Pair)	\$ 41.60	Pair
Respirator, Full Face	\$ 20.25	Each
Respirator, Half Face	\$ 20.25	Each
Restorator Cartridge, Vaportek (15474)	\$ 147.00	Each
Rust Inhibitors/Removers	\$ 167.31	per Gallon
Rust Remover (37052)	\$ 8.25	Pint
Safety Harness with Lanyard	\$ 28.80	Each
SaniMaster, disinfectant * Concentrate 23794	\$ 58.78	Gallon
Scrub N' Shine Plus (23249)	\$ 6.97	Quart
Sealants	\$ 386.10	per 5 Gallon
Sealer, soot, white pigmented, oil based	\$ 407.81	5 Gallon
Serum 1000	\$ 289.34	5 Gallon
Shoecovers, Poly, X-Large 1651-2612	\$ 75.36	150 Pair
Silver Armour Encapsulant 2600-0632	\$ 386.10	5 Gallon
SM Lemon Furniture Polish (23919)	\$ 8.13	Can
Solvent Upholstery Cleaner (23004)	\$ 42.49	Gallon
SolvOil Advanced(27914)	\$ 63.53	Gallon
Soot Sealant, Pigmented	\$ 407.81	per 5 Gallon
Soot Sealant, Clear	\$ 407.81	per 5 Gallon
Tape, Poly Box	\$11.47	Per Roll
Sponges, Soot Removal	\$ 3.80	Each
Spray Adhesive, M77 or equivalent	\$ 14.39	Can
Spray bottle w/trigger	\$ 4.46	Each
Stainless Steel Polish (23889)	\$ 11.04	Can
Tape, Blue Painters	\$ 24.96	Roll
Tape, Brown packing 2" x 60 yds	\$ 12.10	Roll
Tape, Builder board tape	\$ 29.57	Roll
Tape, Caution, (1000 FT)	\$ 32.95	Roll
Tape, Duct	\$ 14.49	Roll
Tape, HVAC (Aluminum)	\$ 56.40	Roll
Tape. Preservation	\$ 25.25	Roll

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Tarp Clips	\$ 3.81	Each
Tarps Poly Tarp	\$ 27.87	8"x12"
Thermo Fog	\$ 105.16	Gallon
Towel, Dust Cloth, Treated 24"x24" (41530)	\$ 264.58	Box/50
Towels, Microfiber - per dozen	\$ 19.80	Dozen
Towels, Terry Towels	\$ 30.06	Dozen
Tyvek Suits	\$ 12.60	Each
Unsmoke Unsoot #1 (114807)	\$ 89.15	Gallon
Vacuum Accessories, 3" round brush	\$ 13.15	Each
Various Scrub Pad, 15-20" for Floor machine	\$ 10.04	Each
WallGlide BioLift 25315	\$ 217.71	5 Gallon
WallGlide BioSeal 25325	\$ 478.96	5 Gallon
WallGlide DeepClene (23534)* Concentrate	\$ 30.53	Gallon
WallGlide Plus - ER (23274)*(Green) Concentrate	\$ 40.06	Gallon
WallGlide Plus (23244)* Concentrate	\$ 41.29	Gallon
Wipes, Cotton Cloth	\$ 30.06	per dozen
Wipes, Lint Free	\$ 19.80	per dozen
Wrap, Bubble (Anti Static)	\$ 38.32	per 12"x750'
Wrap, Shrink	\$ 55.64	per 18"x1500'
Zipper, Zip wall per package of 2	\$ 43.03	Box

Equipment	Cost	Unit of Measure
#2 banded 5 wire cable 50' section *	\$ 36.10	Each
#2 banded 5 wire female / Male tail *	\$ 19.00	Each
1.5 kW Portable Electric Heater *	\$ 23.75	Each
100 Amp Distribution Panel *	\$ 109.25	Each
100' Spider box cable 6/4 *	\$ 60.80	Each
10k 42' to 48' Telehandler *	\$ 929.10	Each
150kW Electric Heater *	\$ 494.00	Each
20" Roto Floor Machine	\$ 52.25	Each
200 Amp Distribution Panel *	\$ 185.25	Each
225KVA 480v-208v transformer *	\$ 361.00	Each
25 Ton DX Air Conditioner *	\$ 1,140.00	Each
30 Ton DX Air Conditioner w/ Dehumidification *	\$ 1,353.75	Each
360 Camera	\$ 135.00	Each
4/0 pig tail leads male / female *	\$ 9.50	Each
4/0 Cable, CamLock 100' *	\$ 41.80	Each
4/0 Cable, CamLock 50' *	\$ 20.90	Each
400 Amp Distribution Panel *	\$ 261.25	Each

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50' Pin/Sleeve Extension *	\$ 33.25	Each
50' Spider box cable 6/4 *	\$ 30.40	Each
60kW Electric Heater *	\$ 318.25	Each
90kW Electric Heater *	\$ 403.75	Each
Air Compressor	\$ 38.00	Each
Air Compressor Accessories	\$ 9.50	Each
Air Compressor, Portable electric *	\$ 38.00	Each
Air Mover	\$ 28.50	Each
Air Mover / Axial Fan *	\$ 28.50	Each
Air Scrubber <1500 CFM *	\$ 63.75	Each
Air Scrubber 1500 CFM to 4000 CFM *	\$ 127.50	Each
Airless Sprayer *	\$ 118.75	Each
Bio Spray CO2 tank	\$ 13.50	Each
Bio Spray Unit	\$ 202.50	Each
Buffer, Floor	\$ 213.75	Each
Cable, CamLock T *	\$ 9.50	Each
Cart, Flat Cart	\$ 28.50	Each
Cart, Poly Dump Cart	\$ 33.25	Each
Cart, Tilt / Demolition	\$ 33.25	Each
Company Owned Vehicle	\$ 106.25	Each
Dehumidifier, LGR - 80 - 130 AHAM PPD *	\$ 110.50	Each
Dehumidification Unit - 200	\$ 110.50	Each
Dehumidification Unit - 300	\$ 154.70	Each
Dehumidifier, LGR - >130 AHAM PPD *	\$ 154.70	Each
Desiccant Dehumidifier 1000 CFM	\$ 494.00	Each
Desiccant Dehumidifier 10000 CFM	\$ 2,256.25	Each
Desiccant Dehumidifier 15000 CFM	\$ 3,325.00	Each
Desiccant Dehumidifier 2000 CFM	\$ 954.75	Each
Desiccant Dehumidifier 300 CFM	\$ 226.10	Each
Desiccant Dehumidifier 5000 CFM	\$ 1,401.25	Each
Desiccant Dehumidifier 7500 CFM	\$ 1,767.00	Each
Dolly - Appliance	\$ 17.10	Each
Drill, Cordless	\$ 9.50	Each
Drone - Video/Photo	\$ 180.00	Each
Drum, Plastic DOT safety with base	\$ 9.50	Each
Dry Cleaning Unit (Portable)	\$ 133.00	Each
Dry Cleaning Unit (Portable)	\$ 133.00	Each
Drywall Saw (Kett)	\$ 33.25	Each
Duct Connection, 20" Wye *	\$ 19.00	Each
Duct Reducer, 20" to 12" *	\$ 14.25	Each
Ducting, 12" x 25' (Non insulated) *	\$ 17.10	Each
Ducting, 20 - 25" x 25' event pipe (Non insulated) *	\$ 25.65	Each
Electrical Dist. Panel (Spider Box) 200 AMP panel	\$ 185.25	Each

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Electrostatic Sprayer	\$ 202.50	Each
Extraction Unit - Truck mounted (Per 8 hour shift)	\$ 403.75	Each
Extraction Unit (Portable Carpet) *	\$ 106.25	Each
Extraction Unit (Portable)	\$ 106.25	Each
Extraction Unit (Trailer)	\$ 403.75	Each
Extraction Unit (Trailer) Mileage Included	\$ 403.75	Each
Extractor, Ride on Type (Xtreme Xtractor)	\$ 135.00	Each
Fan, Contractor, 36"0.00004	\$ 28.54	Each
Floor Cleaning System, Walk Behind	\$ 135.00	Each
Floor Scraper, Electric Walk Behind *	\$ 213.75	Each
Fogger, Thermal (Gas Powered)	\$ 85.50	Each
Fogger, Thermal (Gas Powered)	\$ 85.50	Each
Fogger, ULV / Thermal (Electric)	\$ 41.80	Each
Fogger, ULV / Thermal (Electrical)	\$ 41.80	Each
Fuel Transfer Tank - 100 gallon	\$ 46.80	Each
Fuel Transfer Tank Demand Pump (for fuel delivery system)	\$ 27.00	Each
Fuel Transfer Trailer - 750 Gallon	\$ 252.00	Each
Furniture Blankets *	\$ 2.38	Each
Generator 200 / 275KW *	\$ 1,055.00	Each
Generator 320 KW *	\$ 1,475.00	Each
Generator 350 KW *	\$ 1,925.00	Each
Generator 40KW *	\$ 480.00	Each
Generator (60kw)	\$ 595.00	Each
Generator (less than 10kw)	\$ 135.00	Each
Generator 1,000 KW *	\$ 5,775.00	Each
Generator 1,500 KW *	\$ 7,800.00	Each
Generator 100 KW *	\$ 852.00	Each
Generator 150 / 175 KW *	\$ 960.00	Each
Generator 2,000 KW *	\$ 7,950.00	Each
Generator 20KW *	\$ 390.00	Each
Generator 500 KW *	\$ 2,800.00	Each
Generator 60 KW *	\$ 595.00	Each
Generator 750 KW *	\$ 4,885.00	Each
Ground Fault Interrupter (GFI) *	\$ 4.75	Each
Heater, Portable Propane	\$ 38.00	Each
HEPA Filtration Unit / Air Scrubber (1500CFM)	\$ 63.75	Each
Hose, 1 1/2" - 2" water supply (Firehose) 50'	\$ 12.35	Each
HVAC Cleaning System (portable) *	\$ 237.50	Each
HVAC Vacuum System	\$ 237.50	Each
HVAC Video / Tool Robot	\$ 142.50	Each
Hydroxyl Generator, Boss XL3	\$ 237.50	Each
Infrared Camera - Thermal Imaging	\$ 112.50	Each
Injecti-Dry System or similar *	\$ 137.75	Each

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Insulated A/C Duct 20" x 25' *	\$ 30.40	Each
Insulated Heater Duct 20" x 25' *	\$ 30.40	Each
Light Tower, Diesel - Tow Behind *	\$ 142.50	Each
Light, Demo / Drop / Stand / String	\$ 14.25	Each
Light, Demo / Drop / Stand /String *	\$ 14.25	Each
Matterport Imaging System	\$ 315.00	Each
Media Blasting Unit - (Comp. Not Incl.)	\$ 760.00	Each
MI-FI Wireless internet Router	\$ 7.60	Each
Mileage - 3/4 ton, 1 Ton, Box Truck (default to state of Iowa rate if applicable) (already included in some rental items)	\$ 0.81	Each
Mileage - Car / Van / LT PU (already included in some rental items)	IRS Rate	Each
Mileage - Semi Truck (default to state of Iowa rate if applicable)	\$ 5.23	Each
Moisture Mapping kit (meters and accessories) *	\$ 55.25	Each
Mop Handle, Bucket and Wringer	\$ 4.75	Each
Onsite Accounting Package (Laptop/Printer)	\$ 47.50	Each
Ozone Generator	\$ 166.25	Each
Ozone Machine - Portable *	\$ 166.25	Each
Personal Fall Protection (PFP) - Harness and Lanyard *	\$ 28.80	Each
Personal Protection Equipment (Hard Hat, Goggles, Vest, Pair Gloves) *	\$ 12.15	Each
Phone, Portable Satellite (airtime charged separately)	\$ 30.92	Each
Pig tail, Stove Adapter 50 Amp *	\$ 5.70	Each
Portable AC Unit - 2 Ton *	\$ 216.60	Each
Portable Carpet Cleaning Machine *	\$ 118.75	Each
PPE Package w Respirator - (Hard Hat, Goggles, Vest, PR Gloves, Respirator - no filters) *	\$ 20.25	Each
Pressure Washer - 1000 psi electric cold water *	\$ 71.25	Each
Pressure Washer - 1500 - 3500 psi gas cold water *	\$ 95.00	Each
Pressure Washer - Hot Water portable *	\$ 128.25	Each
Pump, Sump	\$ 38.00	Each
Pump, Sump - 3/4" submersible	\$ 38.00	Each
Pump, Trash 2" - 4" gas trash pump *	\$ 153.90	Each
Pump, Trash 2" discharge hose 50'	\$ 12.35	Each
Pump, Trash 3-4" diesel *	\$ 233.70	Each
Quad Box	\$ 30.40	Each
Quad Box String (QBS) 30' GFI *	\$ 30.40	Each
Quad Box String (QBS) Extension *	\$ 17.10	Each
Radio, 2 way / cell phone - Job Site Communication	\$ 15.20	Each
Radio, 2-way (Job site communication)	\$ 15.20	Each
Ramps, Cable *	\$ 14.25	Each
Recording Micromanometer *	\$ 71.25	Each
Rescue Mat Panels	\$ 44.10	Each
Rescue Mat System, Wood Floor drying system	\$ 67.50	Each

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Sander, Palm	\$ 4.75	Each
Saw, Chain	\$ 23.75	Each
Saw, Kett	\$ 33.25	Each
Scaffold, (Baker / Perry - per section) *	\$ 39.90	Each
Semi Truck - Tractor Only	\$ 332.50	Each
Spider Box *	\$ 60.80	Each
Sprayer, Airless	\$ 118.75	Each
Standard Trailer - mileage included	\$ 28.50	Each
Technology Package - Per User (Software, Computer, Tablet, Printer, and accessories)	\$ 47.50	Each
Tent, 10' x 10' outdoor canopy *	\$ 30.40	Each
Tent, 20 x 40 Outdoor Event *	\$ 95.00	Each
Trailer - 43' to 53' Semi Box	\$ 190.00	Each
Trailer - 20' Mobile Office	\$ 118.75	Each
Trailer - 30' Gooseneck Heavy Duty	\$ 137.75	Each
Trailer - 45' Gooseneck Heavy Duty	\$ 175.75	Each
Trailer - 46' Mobile Office	\$ 166.25	Each
Trailer - 53' Semi Mobile Office	\$ 190.00	Each
Trailer - Duct Cleaning unit and equipment (compressor and vacuum)	\$ 807.50	Each
Trailer - Enclosed < 20'	\$ 38.00	Each
Trailer - Enclosed 21' to 35'	\$ 52.25	Each
Trailer - Flatbed < 20'	\$ 28.50	Each
Trailer - Flatbed 21' - 35'	\$ 47.50	Each
Trailer - hydraulic dump trailer(does not include dump fees)	\$ 109.25	Each
Trash Barrel / Trash Can	\$ 4.75	Each
Trash Pump, Trash 2" - 6"	\$ 153.90	Each
Truck - Pulling	\$ 127.50	Each
Truck - Pulling - mileage included	\$ 127.50	Each
Truck, 24 foot	\$ 191.25	Each
Truck, Diesel Duct Cleaning	\$ 807.50	Each
Ultrasonic Bath, Large *	\$ 356.25	Each
Utility / personal transportation cart (i.e golf cart)	\$ 42.75	Each
Vacuum, HEPA	\$ 85.00	Each
Vacuum, HEPA *	\$ 85.00	Each
Vacuum, Shop (Canister or Wet/Dry) *	\$ 28.50	Each
Vacuum, Upright	\$ 14.25	Each
Vacuum, Wet Dry, PF39/PF25	\$ 28.50	Each
Van, Cargo	\$ 106.25	Each
Vehicle - Box Truck - 24'	\$ 191.25	Each
Vehicle - Box Truck - up to 23'	\$ 148.75	Each
Vehicle - Field / Supervisor (Car, 1/2 ton truck, SUV)	\$ 64.60	Each
Vehicle - Mobile Command Center	\$ 233.75	Each
Vehicle - Pulling Truck 3/4 Ton +	\$ 127.50	Each

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Vehicle - RV/Travel Trailer (excludes utilities/site fee)	\$ 127.50	Each
Vehicle - Van - Cargo / Passenger	\$ 106.25	Each
Voltage Testing Equipment *	\$ 19.00	Each
Wall Trowel (wall cleaning system)	\$ 21.61	Each
Washer, High Pressure (Cold)	\$ 95.00	Each
Washer, High Pressure (Hot)	\$ 128.25	Each
Water dispersants diaphragm with regulator-6 station	\$ 114.00	Each
Wheelbarrow / Floor Dolly	\$ 5.70	Each
Wobble Light *	\$ 42.75	Each
Zip Wall Poles (Pair) *	\$ 19.00	Each
For equipment not listed above, that are purchased for the project by the Supplier, the rate invoiced to the Regent or State institutions will be the rate charged the Supplier plus 15%.		
The rental rate and associated charges for any item of equipment rented from a third party vendor, used in the performance of the work, whether it is on the schedule or not, shall be billed at cost plus 20%.		
During the course of work, Supplier may find it necessary to purchase equipment not scheduled under the Daily Rate. In those situations, the Daily Rate shall be an acceptable industry daily rental rate determined by SRM.		
If special equipment not listed above is purchased for the project, the daily rental will be 10% of the purchase price.		
If the rental equipment exceeds the Supplier listed price, Supplier will charge the rental rate plus 20%		
Small tools usage will be calculated at 3% of total labor		
*Applicable Equipment Terms will be applied based on the following defined rule – Each Piece of Equipment must run for 7 days to qualify for weekly rate and run for 30 days to qualify for Monthly Rate. Weekly rate is 5 x Published Daily Rate and Monthly is 20 x Published Daily rates. The first seven days will not be eligible for terms.		
Equipment that is held at the customer's request, but not in use, will be invoiced at the full daily rate (or weekly rate if applicable to the type of equipment being held). In the event the equipment is from a 3rd party vendor then the equipment will be charged at cost plus 20%.		
Supplier and Universities reserve the right to add/remove items to the equipment schedule during the course of the work.		
Vehicle and Equipment rates do not include cost of fuel, DEF, and preventative maintenance.		
The listed rates are to be applied to all equipment used in the performance of the work for any calendar day or portion thereof in which the equipment is used.		

Personnel	Rate	Unit of Measure
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Account Coordinator - National Accounts	\$104.50	Per hour
Admin Assistant / Clerical	\$42.75	Per hour
Carpenter (C)	\$76.00	Per hour
Certified Mold Remediation Technician	\$63.65	Per hour
Construction Project Manager (CPM)	\$104.50	Per hour
Dehumidification Technician	\$66.50	Per hour
Drying/Equipment Technician	\$66.50	Per hour
Drywall - Installer / Finisher (DRY)	\$90.25	Per hour
Electronic Restoration Project Manager	\$80.75	Per hour
Electronic Restoration Technician	\$61.75	Per hour
Equipment Operator / CDL Driver	\$61.75	Per hour
General Labor (Hired Locally)	\$37.50	Per hour
Hygienist	cost +20%	potential bulk volume discount
Health & Safety Officer	\$80.75	Per hour
Management Fee (Management of Customer Labor Force)	\$3.50	Per hour
Painter (PNT)	\$71.25	Per hour
Project Accountant	\$61.75	Per hour
Project Administration/Clerical	\$42.75	Per hour
Project Consultant	\$156.75	Per hour
Project Coordinator	\$123.50	Per hour
Project Estimator	\$93.10	Per hour
Project Manager	\$94.05	Per hour
Project Manager, Assistant	\$71.25	Per hour
Resource Coordinator	\$61.75	Per hour
Resource/Supply Coordinator	\$61.75	Per hour
Restoration Supervisor	\$55.10	Per hour
Restoration Technician	\$47.50	Per hour
Restoration Labor (RL)	\$44.00	Per hour
Skilled Carpenter	\$76.00	Per hour
Skilled Reconstruction Foreman (FM)	\$85.50	Per hour
Sr. Project Auditor	\$76.00	Per hour
Under certain circumstances, Supplier may need to engage additional restoration technicians and/or general labor listed above. If the cost for personnel exceeds the listed price, Supplier will charge the cost plus 20%		
The scheduled rates and provisions take into account Supplier's standard wage rates and overtime compensation practices paid to workers. To the extent the work under a particular contract is subject to Federal and State minimum wage laws, collective bargaining agreements or labor shortage, which could exceed or would modify Supplier's standard rates and practices. Supplier will have the option to make adjustments in the hourly rates and other provisions stated above or invoice all wages at cost plus 30% on any and all of the classifications listed above.		

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All scheduled rates are per the first 40 hours worked in a week, based on a seven (7) day work week. The billing week will start on the date of mobilization. All hours worked in excess of 40 hours in a week will be billed at 1.5 times the normal rate schedule (including Saturday and Sundays). Overtime (1.5 x the standard rate) will be charged for hours worked over 8 hours per day.	
All holidays recognized by Supplier will be billed at 2 times the normal billing rates. Recognized holidays: New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Eve, and Christmas Day	
When circumstances beyond our control require Supplier to stand-by at the job site, a minimum charge of 8 hours per employee will be billed.	
Travel time for personnel staff shall be billed to the contract at the scheduled rates with a maximum of 8 hours.	
Document drying costs must follow factors: Nature of Damage Moisture Saturation Height of Buildings, Ceilings, and Affected Space Local Weather Conditions Degree of Char/Soot/Residue Mold/Mildew/Infestation Smoke/Odor Deodorization Requirements Contamination Factors/including Debris/Sewage and/or Hazardous Materials.	cost plus 20%
Air Quality Testing: Standard Fee	cost plus 20%
Air Quality Testing: Expedited Fee	cost plus 20%

The following "small tools" list includes the items listed below. A "Small Tools" charge of 3% is calculated based upon the total billable amount of labor.		
Adj. Wrench, 8", 10", 12"	Generator Aux. Adapter, 220V	Scissors
Bar, Crow (Small, Large)	Fire Extinguisher	Scraper, Long Handle
Bar, Flat Pry	First Aid Kit	Shears, Sheet Metal, Hand
Bolt Cutters	Flashlight, w/o Batteries	Shovel, Scoop
Broom - Corn, Street, Push	Fuel Can, Diesel	Shovel, Spade
Brush, Scrub, 6", Flat	Hammer	Shovel, Square
Brush, Scrub, s/ 4" Handle	Hammer, Sledge	Siphon Pump
Brush, Scrub, w/ 20" Handle	Hand Truck	Socket Set, 3/8"
Brush, Tooth	Heater, Electric	Sprayer, Pump (Hudson)
Brush, Wire	Ice Chest	Squeegee, Window and Floor
Buckets	Ladders (below 14')	Staple Gun
Bulb, Demo Light	Layflat Tie / Cord / Twine	Table
Chain, 25' Lengths	Lock, Master, #1, #5	Tape Gun
Chairs - folding	Lock-Out, Tag-Out Kit	Unger Pole w/ Fixi Clamp
Chalk and Chalk Line	Pallets jacks	Washtub
Drill Bit Set	MSDS	Water Cooler
Drinking Cups	Pan, Dust	Water Hose - up to 150' per job
Extension Cord, 3-Way Plug	Putty Knife	Water Hose Spray Nozzle

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Extension Cord	Repair Kit – Hose, Airless, Electri.	Water Hose Y Connector
Fuel Can, Gas	Rope, 50", Nylon / Hemp	Screwdrivers
Funnel, Generator	Saw, Hand	
Funnel, Small	Saw, Hack	

Disaster prevention planning services shall be provided at no additional cost to the Universities.

This Agreement including incorporated addenda shall constitute the entire agreement between the Parties and shall supersede all previous agreements, written or oral. No modification or waiver of any provision shall be valid unless in writing and signed by the Parties.

In the event any portion of this Agreement is found to be invalid or unenforceable for any reason, the remainder of the Agreement shall remain intact. That portion deemed invalid shall be amended in writing to the minimum extent necessary to be considered valid and enforceable.

The Supplier may not assign this Agreement without prior written consent of the Universities. The Parties agree that the term assigned includes acquisition of the Supplier by another party. Supplier agrees to provide the Universities with written notice of any assignment a minimum of thirty (30) business days prior to date of such event.

This Agreement shall be governed by the laws of the State of Iowa and applicable Federal law.

The Universities' failure to enforce provisions of this Agreement in whole or in part will not negate the Agreement or the enforcement of provisions at a future time.

The Parties are acting herein as independent Suppliers. Nothing herein contained shall create or be construed as creating a partnership, joint venture or Supplier relationship between any of the Parties and no Party shall have the authority to bind the other Party in any respect.

With respect to RFP 17938, the Universities agrees only to those exceptions identified below and only those exceptions are binding on the parties. If not addressed below, all other exceptions taken by the Supplier in responding to RFP 17938 are rejected by the Universities and the original RFP language is incorporated herein.

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Having read and understood this Memorandum of Agreement in witness thereof, the Parties have hereunto signed this Agreement.

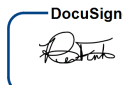
THE UNIVERSITY OF IOWA

Purchasing Department
202 PCO
Iowa City, IA 52242-2500

ServiceMaster By Rice

7555 University Ave

Clive, IA 50325

DocuSigned by:

Signature: 8DB7A56CD59D44E

Name: Renee Funk

Title: Chief Procurement Officer

Date: 1/30/2023

Signature: 

Name: Austin Rice Jr

Title: VP/Sec

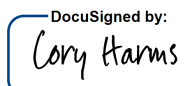
Date: 1-27-2023

IOWA STATE UNIVERSITY

Procurement Services
3616 Administrative Services Building
Ames, IA 50011-3616

THE UNIVERSITY OF NORTHERN IOWA

Procurement Services
103 Gilchrist Hall
Cedar Falls, IA 50614-0008

DocuSigned by:

Signature: A00B4907071E434

Name: Cory Harms

Title: Director of Procurement

Date: 1/30/2023

DocuSigned by:

Signature: DD7C60BCC38F441...

Name: Christina M Geweke

Title: Director, Business Operations

Date: 1/30/2023