



17938 Addendum 1

Regent/State Disaster and Emergency Response Recovery Services

Issue Date: 10/18/2022

Questions Deadline: 11/1/2022 03:00 PM (CT)

Response Deadline: 11/17/2022 03:00 PM (CT)

Event Information

Number: 17938 Addendum 1
Title: Regent/State Disaster and Emergency Response Recovery Services
Type: Request for Proposal - Sealed
Issue Date: 10/18/2022
Question Deadline: 11/1/2022 03:00 PM (CT)
Response Deadline: 11/17/2022 03:00 PM (CT)
Notes: The University of Iowa, Iowa State University, The University of Northern Iowa, the State of Iowa and the Iowa Department of Transportation solicit proposals for disaster and emergency response recovery services that meet or exceed the specifications detailed herein.

All Suppliers are cautioned to allow ample time for the submittal of RFP responses well before the due date time requirement, late bids will not be accepted. Bids must be submitted via the eBid system.

11/4/2022 - Addendum 1: Supplier questions and answers can now be found in the "Attachments" sections of the bid, in the document titled "RFP 17938 Addendum One - Supplier Questions".

Billing Information

Contact: AP
Address: AP
PCO
202
202 PCO
Iowa City, IA 52242-2500
Phone: (319) 335-0115
Fax: (319) 335-2443

Bid Attachments

Regent_Universities_Terms_and_Conditions (2).pdf

Joint Regent Terms and Conditions that shall govern RFP and resultant agreement.

[Download](#)

Response_Time_chart.xlsx

Response time chart required to be completed by proposing suppliers.

[Download](#)

UNI Campus Utilities_2022 (1).pdf

University of Northern Iowa (UNI) Campus Map

[Download](#)

ISU Campus Map 09 2022.pdf

Iowa State University (ISU) Campus Map

[Download](#)

RestAreaMap.pdf

Iowa DOT Rest Area Map

[Download](#)

MaintGarage.pdf

Iowa DOT Maintenance Garage

[Download](#)

State_agencies (3).xlsx	Download
State Agencies Contact Information	
Background_Check_and_Account_Set_Up.pdf	Download
Background Check UIHC Account Set Up	
SUI campus map 2022.pdf	Download
University of Iowa (SUI) map 2022	
UIHC Map with Children hospital by level.pdf	Download
UIHC (University of Iowa Hospital and Clinic's) Map with Children's hospital by level	
RFP 17938 Addendum One - Supplier Questions.docx	Download
Addendum One - Supplier questions and answers.	

Requested Attachments

Itemized Quotes

(Attachment required)

Please attach itemized quote for each of the emergency scenarios detailed in the line items section

Response Time Chart

(Attachment required)

Please complete and attach the Excel Response Time Chart provided in the attachment section of the bid.

Safety Manual

(Attachment required)

Please include a copy of Supplier's safety manual

Bid Attributes

1	SUPPLIER INSTRUCTIONS
	Prior to entering line item prices, please review and respond, as required, to the Attributes listed below. Attributes 2 through 40 refer to General Terms and Conditions for any solicitation. Additional terms and conditions are in the attachments section of this solicitation and shall be incorporated as part of any resultant agreement. The remaining Attributes are specific to this Request for Proposal. This RFP contains multiple pages. You can move from page to page by clicking on the right side of the gray bars that appear at the bottom of the Attributes and Line Item sections.
	Bids MUST be submitted electronically through the eBid system. Bids submitted by any other means will not be accepted.

(Optional: Maximum 4000 characters allowed)

2 Introduction

The University of Iowa, Iowa State University, The University of Northern Iowa, and the State of Iowa (hereafter, The University/Universities/Regent Universities/Agency/Agencies/Entity) desire to obtain written proposals from qualified Suppliers to provide disaster and emergency recovery services. The data, specifications and administrative requirements outlined herein are intended to serve only as a general guideline for each proposal. Each Supplier is expected to submit a fully detailed proposal that adequately describes the advantages and benefits which The Universities/Agencies/Entity would realize by acceptance of its proposal.

Suppliers should read all materials carefully and note the due date.

3 Scope of Work Disaster and Emergency Response Recovery Services

Disaster and Emergency Response Recovery Services

The University of Iowa, Iowa State University, The University of Northern Iowa, the State of Iowa and the State of Iowa Department of Transportation hereinafter 'Universities/Agencies' request proposals from qualified and experienced Suppliers to provide Emergency and Disaster Response and Recovery Services. The Universities/Agencies desire a diverse and flexible solution that is capable of addressing all disaster and emergency related situations that may occur at the Universities/Agencies. For the purposes of this Request for Proposal (hereinafter RFP) the Universities/Agencies are categorizing types of disasters into two (2) primary types, Major Disaster and Minor Disaster/Local Emergency/Emergency Work. These categories are further defined below. The Universities/Agencies are interested in awarding to a Supplier that can provide services to both disaster types, however reserve the right to award to multiple Suppliers as needed in order to ensure that response times and issue resolution for both disaster types are effectively provided. It is required that in the event of bid award, Supplier's top priority will be providing support to the Regents and State Agencies for a disaster or emergency response or recovery service event.

Major Disaster

The Universities/Agencies define a Major Disaster as follows:

A Presidential Disaster Declaration: When a disaster has occurred, and the State has declared a state of emergency, the State will evaluate the recovery capabilities of the State and Local governments. If it is determined that the damage is beyond their recovery capability, the Governor will normally send a request letter to the President of The United States, directed through the Regional Director of the appropriate FEMA region. The President then makes the decision whether or not to declare a major disaster or emergency. After a presidential declaration has been made, FEMA will designate the area eligible for assistance and announce the types of assistance available. FEMA provides supplemental assistance for State and Local government recovery expenses, and the Federal share of eligible expenses will always be at least 75 percent of the eligible costs. Some examples include (but are not limited to) the catastrophic flood of 2008 that occurred across the state of Iowa which was recognized under presidential disaster declaration in 85 of 99 counties. In addition, during the Ebola outbreak in late 2014 early 2015 services were required to help the University of Iowa Hospitals and Clinics (UIHC) prepare in the event an outbreak occurred in Iowa or if any infected patients were transferred for treatment at UIHC.

Minor Disaster/Local Emergency/Emergency Work

The Universities/Agencies define a Minor Disaster as follows:

A Minor Disaster is defined as a situation whereby an agency may suffer damages or multiple failures leading to system/service outages. This type of disaster is most commonly associated with one building or facility. The agency would, in these cases, determine and execute a Minor Disaster protocol. These are normally defined when outages would be resolved within a short period of time, typically less than a year.

- Situations may include, but are not limited to, isolated situations involving water line breaks, fires, etc. that impact one location at a participating entity. The following incidents may fall into either Disaster category dependent upon their receipt of Presidential or state Declaration: Dam Failure, Earthquake, Enemy Attack, Energy Disruption, Expansive Soils, Extreme Heat, Cyber-Attack, Graffiti, Vandalism, Flash Flood, Flood Waters, Grass or Timber Fire, Hailstorm, Ice and Snow, Extreme Cold, lightning, Pandemic, Public Disorder, Severe Winter Storm, Structural Failure, Structural Fire, Landslide, Infectious Diseases, Thunderstorm, Tornado, Violence/Riot, Water Damage, Windstorm, Terrorism. Response times to the Universities/Agencies for this type of disaster are desired to be within thirty (30) minutes for metropolitan areas and forty-five (45) minutes for rural locations. Note, The University of Iowa (including Coralville), Iowa State University, The University of Northern Iowa main campuses are all considered to be in metropolitan areas. The response time is defined as being on-site with the required equipment and staff to begin mediation efforts within the 30-45 minute time window. For response to minor disasters it is required that an onsite pre-meeting with Supplier

and onsite disaster response/incident manager with University/Agencies occur before work is started to discuss items including but not limited to scope, security, media protection, do's and do not's for each University/Agency, etc. The Primary Goals of this Request for Proposal are to determine supplier(s) capable of the following:

- Mobilization with a strategic response to include immediate site inspections and estimates, mobile command centers, staging, and temporary work and staging facilities.
- Stabilization of building infrastructure and environment.
- Facilities, personnel and oversight to effectively and efficiently provide professional management and services regarding packing, freezing, and drying in services to campus/agency units affected by a disaster/emergency.
- Air treatment, smoke neutralization, sanitation, deodorization and the treatment and removal of mold, debris, or other contaminants for document collections and facilities. Decontamination and restoration, mitigation, cleanup and containment resulting from environmental flood or water damage, chemical, biological, radiological incidents, and incidents that may include blood borne pathogens.
- Expertise, equipment, and personnel to clean, restore, recover and/or salvage damaged facilities.
- Successfully clean, restore, recover, and/or salvage damaged documents, books, artifacts, electronics, stored data, lab equipment, or other equipment.
- Work closely with campus/agency personnel, insurance carriers, consultants, or Local, State, and Federal agencies responding to a disaster/emergency in a manner that will ensure the successful recovery of damaged resources and the successful completion of any investigations, clean-ups, or other specialized situations.
- Demonstrate qualification and experience to safely and effectively handle confidential, classified or restricted documents, hazardous materials, animal research facilities, research, of data damaged in the course of a disaster.
- Provide a standardized rate schedule for necessary services. In the event the emergency involves an insurance claim, rates may be negotiated. Waste disposal services in compliance with applicable Local, State and Federal laws.
- Successfully clean, restore, recover, and/or salvage all building contents including mechanical spaces, equipment, building materials, furniture and fixtures, including but not limited to, electrical power distribution
- Maintain security, confidential material, and preserve historical collections
- Assist with disaster preparedness before disasters occur. This is required for all types of disasters and may include development of protocols, training programs, and response drills. Not all services will be required in all situations. However, the Supplier must be particularly responsive to the security needs of a site, which may include fencing, staffing, or securing sensitive equipment and materials. If a disaster site has been designated a crime scene due to a criminal activity or terrorism, security is vital and must be given full considerations without negatively impacting the interests of the Regent or State agency. Supplier must also be responsive to the business and research continuity needs of the Regent or State agency. Supplier must also be responsive to a Regent or State agency's request for documentation to document work complete and estimates of work uncompleted based on any funding requirements from insurance, federal/state agencies or other applicable funding sources.

4 Background Information

University of Iowa

The State University of Iowa (SUI), in Iowa City, Iowa, was established in 1847 as the State's first public institution of higher education. The University is internationally known, among other things, for its Writers' Workshop, and its pioneering outer space research, with University-designed research instruments used in major missions since the 1950's.

The University operates one of the nation's largest University-owned teaching hospitals; approximately more than one million visits are made to the State University of Iowa Hospitals and Clinics every year. UI Hospitals and Clinics are consistently ranked by U.S. News and World Report magazine as one of the nation's best hospitals, with many of it's clinical specialties ranked among the top twenty-five in the country. In addition to UIHC main campus hospital, the University also maintains dozens of offsite clinics throughout the entire state.

Fall 2022 headcount enrollment at SUI was 31,317 students.

The University has been accredited by the North Central Association of Colleges and Secondary Schools since the association's organization in 1913. The University is a member of the Association of American Universities.

The University is organized into the following colleges: the College of Liberal Arts and Sciences, the Tippie College of Business, the College of Education, the College of Engineering, the College of Public Health, the Carver College of Medicine, the College of Nursing, the College of Dentistry, the College of Law, and the College of Pharmacy. The Graduate College supervises graduate study offered by the University's various departments, schools and colleges, and confers master's degrees and doctorates. The University of Iowa Athletic Department supports twenty (20) varsity teams, over 600 student athletes and over 200 staff members.

The University of Iowa Risk Management, Insurance and Loss Prevention coordinates all insurance-covered and/or externally-funded claims and required documentation to obtain funding for such claims.

Iowa State University

Iowa State University of Science and Technology (ISU), Ames, Iowa, was chartered by the State General Assembly in 1858. Iowa was the first state to accept the terms of the Morrill Land Grant Act of 1862, and in March, 1864, the General Assembly awarded Iowa's grant to the University, known then as the Iowa Agricultural College. Since 1959, the University has been known as Iowa State University of Science and Technology.

The University pioneered in the establishment of agricultural curricula and was the first state institution to found a veterinary school. Experimentation and research have been integral parts of the University from its beginning, first in agriculture, and later in home economics, engineering, veterinary medicine and the physical and social sciences.

Fall 2022 headcount enrollment at ISU was 29,969 students.

The University is accredited by the North Central Association of Colleges and Secondary Schools as well as by appropriate professional organizations.

The University is organized into the following undergraduate colleges: the College of Agriculture, the College of Business, the College of Design, the College of Engineering, the College of Human Sciences, and the College of Liberal Arts and Sciences. These colleges each grant bachelor's degrees. The Graduate College administers the graduate programs of the colleges and confers the master's degree and doctor of philosophy. The College of Veterinary Medicine awards the doctor of veterinary medicine degree.

University of Northern

Iowa Located in Cedar Falls, Iowa, the regional, comprehensive University was established in 1876 and opened on September 5, 1876, as the Iowa State Normal School. In 1909, it was renamed the Iowa State Teachers College and attained a national reputation as a leading institution in the field of teacher education. In 1961, the institution's name was changed to the State College of Iowa and degree programs were added for those not planning to teach. The change to the University of Northern Iowa was made in 1967. The University now offers courses covering a broad spectrum of curriculum on both the undergraduate and graduate level.

Fall 2022 headcount enrollment at UNI was 8,949 students.

The University of Northern Iowa is a member of the American Association of State Colleges and Universities (AASCU), the American Association of Colleges for Teacher Education (AACTE), and the Council of Graduate Schools in the United States. The University is accredited through the master's degrees, the specialist's degrees and the doctorate (Doctor of Education and Doctor of Industrial Technology) by the North Central Association of Colleges and Secondary Schools (NCA). Individual programs are accredited by several national accrediting agencies.

The University is organized into the following colleges: the College of Education, the College of Business Administration, the College of Humanities, Arts and Sciences, and the College of Social and Behavioral Sciences. The Graduate College provides a broad curriculum of advanced programs leading to master's degrees and doctorates.

State of Iowa Government:

Information on State of Iowa Agencies and locations can be found/accessed on the following website
<https://www.iowa.gov/>

Iowa Department of Transportation:

In 1974, the 65th Iowa General Assembly created the Iowa Department of Transportation (Iowa DOT), albeit through a long legislative process. It placed other modal agencies, including an Aeronautics Commission, under the department's responsibility to promote more orderly and effective planning and funding of programs, and to achieve

a more balanced transportation system.

In 1974, the legislature also created the Iowa Transportation Commission, consisting of seven members. Members are appointed by the governor and subject to Senate confirmation. No more than four persons can represent the same political party. Serving four-year terms, members are responsible for periodically reviewing programs of the department and making all major investment policy decisions.

For more than a century, the IHC and Iowa DOT have promoted the growth and betterment of Iowa's transportation system. Still headquartered in Ames, the agency continues to serve the transportation needs of Iowa and its citizens.

The Iowa DOT has 101 Maintenance Facilities, 19 Driver's Issuance Stations, 6 District Offices, 14 weigh stations, a central complex office buildings and additional offices located throughout the state of Iowa.

Additional information about the Iowa Department of Transportation can be found at the following website <https://iowadot.gov/about/>

5 Definitions

THE UNIVERSITY/UNIVERSITIES/REGENT UNIVERSITIES/AGENCY/AGENCIES: Indicates The University of Iowa, Iowa City, Iowa, Iowa State University, Ames, Iowa, and The University of Northern Iowa, Cedar Falls Iowa (all terms Synonymous.)

POINT OF CONTACT: The Supplier's representative available for all questions pertaining to the response for this Request for Proposal.

SUPPLIER/SUCCESSFUL RESPONDENT/CONTRACTOR: Proposer submitting a response to the Request for Proposal.

BIDDER: Provider of the goods and services under the Contract also referred to as Supplier, Contractor, Bidder, Proposer and Vendor.

INDEPENDENT PURCHASING AUTHORITY (IPA): means the State of Iowa entities or agencies, such as but not limited to, the Board of Regents, Regent institutions, Department of Administrative Services, the Department of the Blind, the Iowa Lottery Authority, the Iowa Telecommunications and Technology Commission, and the Department of Transportation, that have separate and distinct purchasing authority, including the authority to contract autonomously under the Iowa Code or another provision of law.

POLITICAL SUBDIVISION: is any county, city, school district, or any combination thereof.

RFP: Request for Proposal.

PROPOSAL: Supplier's bid submitted in response to the RFP.

MAY: Indicates something that is not mandatory but permissible/desirable.

SHALL/MUST: Indicates mandatory requirement. Failure to meet these mandatory requirements may result in rejection of your proposal as non-responsive.

SHOULD: Indicates something that is recommended but not mandatory. If the Supplier fails to provide recommended information, The Universities may, at their sole option, ask the Supplier to provide the information or evaluate the proposal without the information.

CONTRACT/AGREEMENT: Collective documentation memorializing the terms of the agreement between the Universities the State of Iowa and its agencies, the Board of Regents institutions and the State of Iowa.

6 General Terms

7 Availability of Contract to Other Entities

All other agencies of the State of Iowa, Independent Purchasing Authorities and all political subdivisions of the State of Iowa may make purchases pursuant to the Base Contract and/or Ancillary Contracts. A Buyer may include additional contractual requirements and the Supplier agrees to be bound by the additional requirements if it accepts the Purchase Instrument.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

8 Supplier Proposal Obligations

The proposal constitutes an offer by the Supplier which shall remain open and irrevocable for a period of ninety (90) calendar days from the proposal due date.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

9 Exceptions to Contract Documents

The Supplier shall clearly state in the submitted proposal any exceptions to, or deviations from the specific RFP Instructions, Specifications, Form of Proposal, Evaluation Criteria, and/or any exceptions to these Terms and Conditions. Such exceptions or deviations will be considered in evaluating the proposals.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

10 Proposal Compliance

I hereby certify total compliance with all terms, conditions and specifications listed above in this Request for Proposal except as expressly stated here. Please list exceptions by number and provide a reason for the exception. If no exceptions are listed, Supplier certifies total compliance with all terms, conditions and specifications listed herein.

(Required: Maximum 4000 characters allowed)

11 Presentations

Suppliers may be asked to provide a presentation(s) to the Universities/Agencies on a University campus or a web-based format. If needed, these events will be scheduled on a mutually agreed upon date and time and will be provided at no cost to the Universities/Agencies.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

12 Supplier Information

**1
3** **Supplier Information - Background**

Provide a brief description of Supplier including the name(s) of its owner(s) and/or principal officer(s), the date of origin and/or incorporation and the length of time your company has been providing similar products/services.

(Required: Maximum 4000 characters allowed)

**1
4** **Key Staff Biographies**

Provide resumes or biographical sketches of the principal owners or key staff members of the firm most likely to be assigned to any resultant agreement for The Universities/Entities.

(Required: Maximum 4000 characters allowed)

**1
5** **Financial Statements**

Supplier shall have adequate financial resources and be financially sound as demonstrated by the furnished audited balance sheet/financial statements, showing that the Supplier has been in business continually for the last three (3) years. Also to be submitted is a profile of your company's gross revenues over the past three years with attention to market growth and customer satisfaction.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

**1
6** **Supplier Information - Acquisition**

Please outline if Supplier currently for sale or involved in any transaction to expand or to become acquired by another organization, please explain. If your firm has been involved in any reorganization, acquisition, or merger within the last three (3) years, please explain.

(Required: Maximum 4000 characters allowed)

1
7**Supplier Information**

Have any complaints been filed with state or federal agencies or have any lawsuits been brought in the courts of the State of Iowa in which your firm was alleged to have violated any laws? If so, describe in detail the circumstances and the outcome, including the names and the docket number of the case.

(Required: Maximum 4000 characters allowed)

1
8**Supplier Background**

If applicable, Supplier shall ensure that background checks are obtained and documented with respect to all assigned Supplier and subcontractor personnel with all such background checks being current within the last 12 months as of the time when each individual is first assigned to the performance of the Services and including investigation and identification of all state or federal misdemeanor or felony convictions of such individual. At the request of the University, Supplier shall deliver a written certification to the University that a background check has been performed, and the subject individual has passed such verification procedures as set forth in this Section.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

1
9**Media Communications**

It is required that in the event of a disaster that any and all communications regarding the event are communicated from the University/Agency and not the Supplier. This includes but is not limited to any and all written or verbal communication and photos. Photos shall only be permitted for billing and documentation purposes between Supplier and University/Agency. All photos become the intellectual property of the University/Agency and cannot be used for any other purpose except for as described herein by Supplier without the written consent of the University/Agency.

Please confirm acceptance and understanding of this requirement as well as detail methods implemented by Supplier for maintaining security for such communications and documentation. Responses should include but not be limited to ensuring pictures are removed from personal and/or Supplier owned devices.

(Required: Maximum 4000 characters allowed)

2
0**References**2
1**References**

The successful Supplier must satisfy The Universities/Agencies that it has adequate experience. Please submit three (3) references for which the Supplier has provided these services. Of particular interest to us would be your firm's previous work with comparable institutions using services outlined in this Request for Proposal. Client references should represent major accounts of the Supplier. Include the business or institution's name and address, as well as the contact's name with a telephone number, fax number and e-mail address.

2
2**Conflict of Interest**

Should Supplier be a State of Iowa official, a paid employee of the Universities/Agencies or any other State of Iowa agency, a member of the General Assembly or a legislative employee, Supplier will be considered a "conflict of interest vendor." In addition, should any individual who is a paid employee of the Universities/Agencies or State of Iowa Agency be a partner in Supplier's firm or receive consulting payments, a conflict of interest exists. Whenever Supplier represents a conflict of interest or whenever there is a disclosure or indication of a conflict of interest, Supplier must have approval by the Universities/Agencies prior to bidding on this RFP/RFQ. Contact the Universities/Agencies representative for this bid for further information. In addition, 2 CFR part 200.318 General Procurement Standards imposes additional requirements on federally funded projects. [General Procurement Standards](#)

Please confirm acceptance and understanding of this requirement.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

2
3**Contract Term**

Any resultant contract from this Request for Proposal shall have an initial two(2) year term during which pricing shall remain fixed upon execution of the agreement for the duration of the initial term. Thereafter, the agreement shall have three (3) optional one (1) year extensions for a potential five (5) year agreement. The intended effective date of any resultant agreement is January 1, 2023.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

2
4**Reference 1**

Include the business or institution's name and address, as well as the contact's name with a telephone number and e-mail address.

(Required: Maximum 4000 characters allowed)

2
5**Reference 2**

Include the business or institution's name and address, as well as the contact's name with a telephone number and e-mail address.

(Required: Maximum 4000 characters allowed)

2
6

Reference 3

Include the business or institution's name and address, as well as the contact's name with a telephone number and e-mail address.

(Required: Maximum 4000 characters allowed)

2
7

Additional References

Include the business or institution's name and address, as well as the contact's name with a telephone number and e-mail address.

(Optional: Maximum 4000 characters allowed)

2
8

Award and Evaluation

2
9

Responses

Proposal must contain information relative to each of the items listed below to be considered responsive. Answers should be detailed and complete. It is the responsibility of the Supplier to clearly mark and identify any and all trade secret, proprietary, or confidential information.

3
0

Method of Award

Evaluation of proposals will be based on, but not limited to, the following criteria, which are listed in no particular order of importance. The Universities/Agencies reserve the right to further subdivide these categories. Response plans/times, response to specifications, demonstrated expertise, experience and service record; equipment availability; financial responsibility/stability of the Supplier; references of the supplier; disaster response capabilities, pricing, project management, reporting, commitment and demonstrated understanding of University/Agencies needs.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

3
1

Evaluation

A committee designated by The Universities/Agencies will evaluate proposals to discern and recommend award to Supplier(s) proposal deemed most valuable to The Universities/Agencies. Supplier's submission of a proposal constitutes Supplier acceptance of the evaluation technique and Supplier recognition and acceptance that subjective judgments will be used by The Universities/Agencies during the assignment of points.

3
2

Payments

3
3**Payment Terms**

Bid response should be submitted with minimum of 2%10 Net 30 days for payment if cash discount is offered. Discount period will begin upon receipt of material or invoice, whichever is later.

State of Iowa Government (DAS) must have payment terms Net 60 per Iowa code § 8A.514.

Please outline if Supplier is able to meet each University/Entity/Agency need.

(Required: Maximum 1000 characters allowed)

3
4**Prompt Payment**

Suppliers shall list any and all prompt payment discounts if available as part of proposal submission.

(Required: Maximum 4000 characters allowed)

3
5**Electronic Payments**

The Universities/Agencies are interested in doing business with Suppliers electronically. We currently have the ability to deposit payments for invoices directly into a Supplier's bank account. Please indicate your ability to accept the following electronically:

3
6**Electronic Payments Discount**

Please indicate the percentage discount for The Universities/Agencies for processing your payments electronically.

 %

(Required)

3
7**Payment Method**

Supplier must accept electronic payments. State method: EDI or XML. Please detail how Supplier will meet this requirement.

(Required: Maximum 1000 characters allowed)

3
8**Invoices**

Supplier must be able to generate electronic invoices. Please state method: EDI or XML, etc.

(Required: Maximum 1000 characters allowed)

3
9

Purchase Orders

Please detail if Supplier accepts electronic Purchase Orders. Please state method: EDI or XML

(Required: Maximum 1000 characters allowed)

4
0

Credit Card Payments

Please check if payments by Visa credit card will be accepted.

☐ Supplier Understands and Agrees

(Required: Check if applicable)

4
1

Request for Proposal Specifications

4
2

Recovery Services

It is required that Awarded Supplier is capable of providing the recovery services detailed within this Request for Proposal for the duration of any resultant agreement, including optional amendment periods. In the event the Supplier is no longer able to provide any of these services the Universities/Agencies reserve the right to terminate the agreement.

Please confirm acceptance and understanding of this requirement.

☐ Supplier Agrees

(Required: Check if applicable)

4
3

Account Management

Please detail the account management team and structure that will be provided to the Universities/Agencies in event of bid award. Please describe and detail how this management structure and support will meet the needs of the Universities/Agencies. Please confirm that, upon request of the University/Agency, the Supplier's management team will have a "kick-off" meeting with the University/Agency at the beginning of the contract to discuss and define standard communication and operating procedures.

(Required: Maximum 4000 characters allowed)

4
4**Account Service Team-Local Responders**

Please provide the name of the local company branch as well as the full-time and part-time staff counts that will be responsible for providing first responder services in the event of bid award. Please provide this information for each participating entity in the event a different branch will be providing services to each area:

- The University of Iowa (SUI):
- The University of Northern Iowa (UNI):
- Iowa State University (ISU):
- State of Iowa (DAS):
- Iowa Department of Transportation (DOT):

(Required: Maximum 4000 characters allowed)

4
5**Account Team-Local Responders**

It is required that Awarded Supplier(s) provide on a regular basis an updated listing of account management and local responders that are responsible for servicing each entity. This list shall include, but does not need to be limited to the following fields:

- Name
- Title
- Cell phone number
- Email address

Please confirm acceptance and understanding of this requirement.

☐ Supplier Agrees and Accepts

(Required: Check if applicable)

4
6**Requirements and Deliverables**

The following categories are required services and shall be offered by the responding Supplier, including any services to be provided by sub-Contractors of the Supplier. Supplier shall respond as to whether or not it can provide requested services in each of the items detailed herein and provide concise details on each line item with regard to how it can meet the requirement and reference an occasion where it actually provided the service.

4
7**State of Iowa**

It is required that Supplier be in good standing in the State of Iowa and that Supplier's actions are in accordance with the laws of the State of Iowa. Please confirm acceptance and understanding of this requirement.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

4
8

Proposal Scope

Please clearly detail the scope of services being proposed. Suppliers shall detail if the proposal/scope of services is for Major Disasters only, Minor/Local Disasters only, or for both Major/Minor disasters. Responses should also include information on how Supplier is uniquely qualified to meet these service needs. In the event Supplier is proposing for both Major and Minor/Local Disasters please detail any and all benefits to a single award to Supplier.

(Required: Maximum 4000 characters allowed)

4
9

Employee Certification/Licenses

Suppliers shall certify that all employees assigned to recovery services have been properly trained in all applicable Federal and State Health & Safety Guidelines. Hazardous materials services should include the ability to identify, isolate, and remediate hazardous materials (i.e. asbestos, lead, etc.) in accordance with related state and federal regulations. Please describe and detail ability to meet this requirement.

(Required: Maximum 4000 characters allowed)

5
0

Certifications/Training

Please describe and detail any and all certifications and/or trainings that Supplier requires of employees to maintain in order to provide the type of services requested within this RFP.

(Required: Maximum 4000 characters allowed)

5
1

Supplier Staff/Worker Counts

Please describe and detail the staff counts that are considered full-time and part-time to provide the services described within this RFP. In the event that additional resources are needed to complete a service please describe how Supplier efficiently obtains additional support to provide the services effectively.

(Required: Maximum 4000 characters allowed)

5
2

Iowa Division of Labor Wage Standards

It is required that Supplier's follow the laws of the Iowa Division of Labor Wage standards. The Regent or State agencies reserve the right to Audit Subcontractor Payroll/Time Sheet Records to assure Supplier follows Iowa Division of Labor Wage requirements. For more information on Iowa Division of Labor Wage regulations, please visit the following websites: <http://www.iowaworkforce.org/labor/>
Please confirm acceptance and understanding of this requirement.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

Invoices

Invoices must be presented in a timely fashion with appropriate supporting documentation. Invoices for time and materials and professional services must contain sufficient detail in order for the invoice to be successfully matched to the purchase order or agreement in order for payment to be made.

Supplier(s) are required to send initial itemized invoices with supporting documentation to Facilities Management officials and Risk Management officials for review and approval. Once approval/agreement of invoice is received final invoice shall then be sent to the appropriate Accounts Payable office.

The Universities/Agencies require the following information on ALL invoices presented for payment:

Itemized invoices with the following supporting documentation:

- Name of Individual(s) performing the work
- Building Name or Location
- Job Classification (Apprentice, Journeyman, Master, etc.) if applicable
- Number of Hours Worked
- Hourly Rate
- Dates of Service
- Itemized Material Listing (Log of material/consumables used)
- Brief Description of Work Performed (drying, remediation, mold remediation, etc)

Itemized Material listing

- Material Cost
- Damage Photos
- Equipment Used
- Equipment Rates
- Equipment Hours
- Drying Reports

The Regent or State Agency's Purchase Order Number related to this work

Time and Materials invoices may involve work completed by electricians, carpenters, or laborers. Some of these positions can be further described by a skill level or certification such as apprentice, foreman, or journeyman.

- Professional Services Invoices:
- Name of Individual(s) performing the work
- Building Name or Location
- Job Title/Position/Certification/License
- Number of Hours Worked
- Hourly Rate
- Dates of Service
- Travel Costs (if appropriate)
- Log of material/consumables used
- The Regent or State agency's Purchase Order Number related to this work.

Professional services invoices may involve work completed by a certified or licensed individual, such as a licensed Engineer, Certified Public Accountant or Consultant. Please detail Supplier's ability to meet these requirements.

(Required: Maximum 4000 characters allowed)

5
4**Right to Refuse or Delay Payment**

The Universities/Agencies reserve the right to refuse or delay payment on any invoice that cannot be successfully matched to the Universities/Agencies Purchase Order or Agreement. Please confirm acceptance and understanding of this requirement.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

5
5**Retainer Fee**

The Universities/Agencies shall not be responsible for the payment of any retainer fees associated with the services provided as part of bid award. Please confirm acceptance and understanding of this requirement.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

5
6**FEMA /Insurance Reporting**

Supplier shall provide detailed documentation outlining the scope of work and damages in order to seek recovery through FEMA or insurance coverage if applicable. All reimbursement is based on the supporting documentation. The documentation must be able to stand the test of audit. Failure to properly document costs may result in part or the entire claim being ineligible for reimbursement.

Following a declared disaster, federal funding may be available to help repair or replace damaged facilities. Federal payments are based on Project Worksheets, final inspections and audits and proper documentation is an absolute requirement.

FEMA Documentation: There are two ways to complete items of work: one is by contract and the other is by force account (time, equipment, and materials). Payroll records would need to show the pay period, employee name, job classification, number of hours worked each day, total hours for the pay period, rate of pay for regular and overtime hours and total earnings. Equipment used on each project (both owned and rented) must be documented. This would include the equipment description, operator, hours used each day, cost per hour, and total cost for each piece of equipment.

If equipment is rented, the rental invoices must show the type of equipment, date and hours used, rate per hour, total cost, vendor name, invoice number, and amount paid. Rates for equipment should correspond to FEMA's schedule of equipment rates.

A record of materials and supplies would also be required. This would include the name of the vendor, description of the material, quantity, unit price, total price, and date of purchase.

For contract work, a copy of the contract and all invoices must be available. Each invoice must include the description of the work done, date of the work, contractor's name, an invoice number and the amount billed.

Please describe and detail Supplier's ability to meet the requirements of FEMA reporting to help ensure available funds can be recouped. Please provide a sample FEMA report that Supplier has used in the past.

(Required: Maximum 4000 characters allowed)

5
7**FEMA Reporting-Supplier Sample**

It is required as part of proposal submission that Supplier attach a sample FEMA report that Supplier has successfully completed in the past. Please confirm that report has been attached.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

5
8**Agency Collaboration**

Work closely with insurance representatives, FEMA, and Iowa Homeland Security and Emergency Management and other agencies to insure that debris collection, debris disposition and all supporting data meet each agency's requirements for removal and reimbursement eligibility. Please describe and detail Supplier's ability to meet these requirements.

(Required: Maximum 4000 characters allowed)

5
9**Travel Policy**

Awarded Suppliers are required to adhere to the travel policy as indicated within the below link: <https://opsmanual.uiowa.edu/administrative-financial-and-facilities-policies/travel-regulations>
Please confirm acceptance and understanding of this requirement.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

6
0**Insurance Documentation**

Insurance carriers will require documentation regarding the scope of damage and actual repair costs. A detailed estimate matching the scope must be prepared along with supporting documentation. This could include verification of labor, equipment, and material costs such as those outlined above.

Supplier will be required to submit samples of documentation that meet the requirements in the above paragraphs. This will include:

- Detailed payroll records
- Equipment usage detail (both owned and rented)
- Material and supplies purchase details
- Invoices in support of contracts
- Detailed itemized estimates
- Information submitted to comply with all privacy requirements.

Supplier may also be required to collaborate with an oversight vendor assigned by an insurance company. Such collaboration would included daily audits, site meetings and/or documentation review. Please describe and detail Supplier's ability to meet the insurance documentation requirements detailed herein and ability to collaborate with any oversight vendor.

(Required: Maximum 4000 characters allowed)

6
1

Insurance Requirements

The Supplier, and any subcontractor, shall maintain in full force and effect, with insurance companies licensed by the State of Iowa, with an A.M. Best's rating of A-, VII or better, at the Supplier's expense, insurance covering its work during the entire term of this Contract and any extensions or renewals. The Supplier's insurance shall, among other things, be occurrence based and shall insure against any loss or damage resulting from or related to the Supplier's performance of this Contract regardless of the date the claim is filed or expiration of the policy. These policies shall be primary non-contributory with any other insurance coverages. The University of Iowa, The University of Northern Iowa, Iowa State University, the State of Iowa, the Iowa Department of Transportation and their Agencies shall be named as additional insureds on the Commercial General Liability insurance policy. Supplier shall obtain an endorsement to the same effect, as applicable.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

6
2

Inspections

Inspections required shall be as follows:

- Progress of work
- Final acceptance

Supplier shall receive in writing from the Universities/Agencies' Representative an approval of inspection. Inspections may be performed by a third party and notification to Supplier will be given prior to inspection.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

6
3

Property Damage by Supplier

Supplier shall promptly remedy damage and loss (other than damage or loss insured under property insurance required by the Contract Documents) to property caused in whole or in part by the Supplier, any Subcontractor, a Sub-subcontractor, or anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable regardless of whether or not it is caused in part by a party indemnified hereunder.

☐ Supplier Confirms, Accepts and Understands

(Required: Check if applicable)

6
4

Workmanship

Workmanship shall be inspected by the Universities/Agencies, their component agencies and/or selected third parties to the extent necessary to determine that the work conforms to the specifications of the contract. The presence or absence of an inspector or the performance or nonperformance of an inspector will not relieve the Supplier from any requirement of contract.

Supplier shall employ workers who are careful and competent. The Universities/Agencies may request the reassignment away from the project of any person or persons employed by the Supplier on or about the work site who fails to conduct themselves properly, proves to be incompetent or negligent in the proper performance of his duties, or neglects or refuses to comply with the directions of the Regent or State agencies. Such persons shall not be assigned again without written consent of the Regent or State agencies. Workers may be requested to wear/carry on their person a Universities/Agencies Contractor Badge. At no time should a worker be in Faculty, Staff or Student room or touch Faculty, Staff or Student property without Regent or State agency's personnel present or on job site and advised of such a necessity to accomplish task.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

6
5

Damage Assessment and Appraisal

Supplier shall provide, within 72 hours, a no-cost written assessment of damage and itemized estimate of recovery costs. This will include estimated timelines for mobilization, including mobile command centers and advanced equipment and resources staging, stabilization of environments, clean, restore, recover and salvage of contents, salvage of building including mechanical, electrical, and utility support systems, and recovery resources. Please describe and detail ability to meet this requirement.

(Required: Maximum 4000 characters allowed)

6
6

Loss Stabilization/Mitigation

Supplier shall provide dehumidification, stabilization services, and auxiliary building ventilation including power sources, desiccant or freezer unit for structures and collections or traditional industry accepted methods. An independent power source may be required. Please describe and detail ability to meet this requirement.

(Required: Maximum 4000 characters allowed)

6
7

Restoration Project Planning and Management

Supplier shall provide administrative management and oversight of bidder or subcontractor workers engaged in the recovery and restoration effort. All workers shall meet federal, state, and local laws related to employment (immigration). Please describe and detail ability to meet this requirement.

(Required: Maximum 4000 characters allowed)

6
8

Documentation of all Phases of Recovery Operation Suitable for Financial Reimbursement

Supplier's standard operating procedures shall include documentation of all phases of the recovery operation (planning, on-site salvage, stabilization, recovery, debris removal, and restoration) that will fulfill any requirements necessary for financial reimbursement. Please describe and detail ability to meet this requirement.

(Required: Maximum 4000 characters allowed)

6
9

Controlled Demolition of Damaged Structures

Supplier's services shall include controlled demolition of structures as needed to provide for the stabilization, cleaning, salvage, debris removal, and recovery of facilities and contents including mechanical spaces. This may include the need to identify and remediate asbestos or regulated materials in mechanical spaces. Please describe and detail ability to meet this requirement.

(Required: Maximum 4000 characters allowed)

7
0

Recovery of contents using methods most appropriate and least damaging to the materials in hand

Supplier's services shall include the expertise to complete treatments most appropriate and least damaging to the materials in hand. This may include the use of different drying methods for books, documents, and artifacts, the use of thermaline of cryogenic drying if available, or other methods deemed appropriate. Please describe and detail ability to meet this requirement.

(Required: Maximum 4000 characters allowed)

7
1

Library Collection Evacuation

Supplier's services shall provide staffing, labeling supplies, storage supplies, alternate storage location of the Library collection(s), and a system for evacuation. Please describe and detail ability to meet this requirement.

(Required: Maximum 4000 characters allowed)

7
2

Pack out, Removal, and Storage Contents in Environmentally Controlled Locations as Required to Assist in Recovery Effort

Supplier shall provide pack-out, removal, and storage of materials in environments conducive to the stabilization of damaged materials. The Supplier shall sort materials (by category, account, and treatment needed) and pack them for shipment. Types of material within each carton shall be noted and complete inventories of items shall be generated. All pick-ups and deliveries shall be made in the Supplier's vehicles unless other arrangements are made in advance to utilize Regent or State agency designated vehicles or other carriers.

Please describe and detail ability to meet this requirement.

(Required: Maximum 4000 characters allowed)

7
3

Cleaning, Salvage, Debris Removal, Recover, and Restoration of Building Structures, Contents, Ancillary Hardware and Fixtures

Supplier's services shall include the ability to salvage, muck-out, clean, restore, and recover built structures including, but not limited to the following types and their contents:

Animal Research areas and holding facilities
Art Galleries
Athletic Facilities
Auditoriums
Cabinets
Ceilings
Classrooms
Clinical Care Areas
Common Areas
Contents including Documents (daily work products) and specialized contents as needed
Custodial Areas
Dormitories or residential facilities
Dining Facilities
Electrical Controls, Circuits, Outlets, and Wiring
Elevator Shafts, Utility Chases, Stairwells
Exterior of Buildings
Floors
Freezers
Furniture
Hospital Space
Kitchens
Laboratories and Research Areas
Laboratory Surfaces
Lighting
Mechanical Areas
Museums
Office Areas
Parking Facilities
Patient Care Areas
Production Areas
Refrigerators
Resident Halls
Roofing
Seminar and Lecture Rooms
Shelving
Sublevels (Tunnels) Utility Systems, Drains, and Traps
Vaults
Walls
Ducting
Warehousing and Storage Spaces, including collections storage

Please describe and detail ability to meet this requirement.

(Required: Maximum 4000 characters allowed)

7
4**HVAC Cleaning and Restoration**

Supplier's services should include the ability to clean, restore, recover, and disinfect mold infested environmental contaminants and/or damaged HVAC ductwork and systems to operational status, either alone or in conjunction with local HVAC Engineers.
Please describe and detail ability to meet this requirement.

(Required: Maximum 4000 characters allowed)

7
5**Odor Control and Removal for Contents and Facilities**

Supplier's services should include the ability to mitigate odors in facilities and contents through non-damaging and non-masking treatments. Please describe and detail ability to meet this requirement.

(Required: Maximum 4000 characters allowed)

7
6**Fungi/Mold/Bacteria Assessment, Stabilization, and Remediation**

Supplier's services shall identify, isolate, and remediate fungal, mold, and bacterial infestations in facilities and contents either on-site or at local facilities at established environmental, industry, or legal standards. Please describe and detail ability to meet this requirement.

(Required: Maximum 4000 characters allowed)

7
7**Environmental, Health and Safety Hazard Assessments and Remediation**

Supplier's services shall provide capability to assess environmental and human risks, provide site-specific safety and remediation plans, and remove or remediate health hazards, hazardous or regulated materials such as chemicals, asbestos, biological or radioactive materials, and contaminated materials. Capability should include personnel with necessary training and protective equipment for hazards encountered, and ability to collect and analyze sample of air, water, soils, and debris using real time and laboratory methods.
Please describe and detail ability to meet this requirement.

(Required: Maximum 4000 characters allowed)

Building Restoration Minimums

Supplier agrees not to salvage, muck-out, clean, restore, or recover items or areas that are beyond restoration without consent from Regents and State agency appointed personnel. Regents and State agencies have first right of refusal before removing/disposing of property. Patient, research and student information must remain confidential. Detailed herein are examples of some, but not limited to, the requirements that Supplier shall be capable of:

A. REFINISHING FLOORS:

Remove smoke, contaminants, and other debris from floor surface.

Wet mop room with neutral cleaner.

Strip or spray buff with appropriate chemical.

Dust mop floor.

Apply one coat of floor wax using a rayon mop head.

B. CARPET:

All carpet areas that can be restored must be vacuumed clean and free of debris.

Removal of damaged carpet and pad beyond restoration, with prior approval from agency. Treat carpet as clean up warrants. All carpet areas extracted (with hot water and industry standard extraction chemical) Note: Awarded Supplier will contact building representative and obtain approval before utilizing any chemicals on any carpets. Carpets to be clean, odor and spot free.

C. CLEANING HARD SURFACES, WALLS AND CEILING

Doors, walls, frames, trim, shelves, kick plates, behind kick plates, and all fixtures must be free of smoke, contaminants, marks, dust, grime, oil and mold.

Vents, windowsills, interior/exterior furniture surfaces, blinds and sashes must be cleaned and dust free (if not scheduled for replacement) All glass, reflective surfaces must be cleaned and streak free.

Light covers must be free of smoke, water and debris inside and out.

Burned out, smoke damaged light bulbs/tubes must be replaced.

All porcelain, ceramic surfaces and grout must be disinfected and free of smoke, mildew, dirt, hair, soap scum, mineral deposits, rust, etc.

A hospital grade disinfectant (minimum of a quaternary disinfectant) must be used to free stains and residue.

D. CLEANING BATHROOMS:

Wipe and clean commode, commode lid and pipe fixtures with cleaner/disinfectant.

All glass, reflective surfaces and medicine cabinet interiors must be cleaned and streak free.

Wipe clean all walls, doors, floors, and ceiling and disinfect.

Wipe clean and disinfect shower fixtures and soap dish.

Wipe bathroom walls clean and disinfect.

Sweep and mop shower and bathroom floors with cleaner/disinfectant.

Clean and disinfect all plumbing, drains, traps, and electrical fixtures.

All chrome and plumbing fixtures must be clean and disinfected and free of dust, tarnish and streaks.

E. CLEANING KITCHENS AND KITCHENETTES:

Clean all appliances, free of smoke or other contaminants including interior and exterior surfaces of ovens, broilers stove tops, microwave ovens, refrigerator and stove venting hoods.

All appliances are to be moved to allow access to rear, sides, and floor area beneath.

Refrigerator coils to be dusted or vacuumed free of dust and refrigerator drip pans to be cleaned of moisture, dust, and debris.

Clean sink/food preparation areas including faucets and counter tops.

All upper and lower shelves and cabinets to be wiped free of smoke and other contaminate using an industry standard cleaner/disinfectant.

F. CLASS ROOMS AND OFFICES:(Clean room contents)

Desk, tables, chairs, white boards, and permanent projectors must be free of smoke and other contaminants.

Walls, doors, windows, ceiling, fixtures and floors must be clean and free of smoke and other contaminants.

Clean room and contents.

G. HAZARDOUS MATERIAL HANDLING

Some buildings may contain hazardous materials. Provide a plan as to how you would identify, control, remediate, and dispose of hazardous material containers or furnishings or contents that became contaminated with hazardous

materials. Regent or State agencies Risk Management and/or other designated personnel will oversee all work involving hazardous material.

Please describe and detail ability to meet these requirements and follow state and federal regulations.

(Required: Maximum 4000 characters allowed)

7 9 Expectations

The Universities/Agencies require that Supplier will furnish all labor, materials and equipment to accomplish the following type of tasks in the event of a disaster/emergency that results in damage to the Universities/Agencies' property. Please describe in detail for the following requirements Supplier's ability to meet these requirements.

8 0 Management and Oversight of Contractors

Please outline ability to manage and oversee current and existing Regent or State agency contracts for debris and solid waste disposal in conjunction with any additional Suppliers necessary during an emergency. Please describe and detail Supplier's ability to meet these requirements.

(Required: Maximum 4000 characters allowed)

8 1 Disaster/Emergency Debris Removal

Disaster/Emergency clearance of debris from streets and property for access by emergency personnel. Includes tracking measurement of debris removed (SF, CY or tonnage) and where debris was taken for University/Agency claim recovery. Typically, this task occurs during the first 72 hours after an emergency or disaster or until all emergency routes and streets are re-opened. Please describe and detail Supplier's ability to meet these requirements.

(Required: Maximum 4000 characters allowed)

8
2

Moisture Mitigation

It is the preference of the Universities/Agencies to respond to any disaster issue as quickly as possible with temporary drying and moisture mitigation (dehumidification) of buildings within the first 24 (maximum) hours following a disaster as directed by the Regent or State agency. Includes water extraction of carpets, furniture, etc. and any signage to notify building occupants of the necessity to keep equipment in operation. Maintain optimum temperature and humidity for mold and environmental control contamination and maintain proper air quality standards.

Please describe and detail Supplier's ability to meet these requirements.

(Required: Maximum 4000 characters allowed)

8
3

Temporary Storage Facilities

Construction, preparation and management of temperature controlled temporary storage sites, building or shelters. Supplier shall assist in identifying and selecting appropriate temporary facilities to be utilized as debris staging and processing locations. Please describe and detail Supplier's ability to meet these requirements.

(Required: Maximum 4000 characters allowed)

8
4

Debris Removal

Debris removal activities from Universities/Agencies' property, streets, roads and easements. These activities typically follow the Emergency Clearance operations. Please describe and detail Supplier's ability to meet these requirements.

(Required: Maximum 4000 characters allowed)

8
5

Debris Reduction Site Management

Management and operation of debris reduction sites to accept, process, reduce and/or dispose of disaster-related debris. Please describe and detail Supplier's ability to meet these requirements.

(Required: Maximum 4000 characters allowed)

8
6

Tree Management

Tree trimming, tree topping, tree-off, tree removal, stump grinding, grubbing, clearing, hauling and disposal. Along with documenting tree count, diameters/sizes, tonnage, tracking how debris was removed and where debris was taken, and other details about the tree work as requested by the University/Agency for a claim recovery. Please describe and detail Supplier's ability to meet these requirements.

(Required: Maximum 4000 characters allowed)

8
7

Containment

Providing all permits materials, containers and services necessary for the emergency or disaster containment, clean-up, removal, transport, storage, testing, treatment and/or disposal of hazardous, regulated, and industrial materials and waste resulting from the disaster. Supplier shall also provide the address of the ultimate disposal site for any/all debris upon request of the University/Agency. Please describe and detail Supplier's ability to meet these requirements.

(Required: Maximum 4000 characters allowed)

8
8

Temporary Bathroom Facilities Units

Depending on size of disaster, Supplier will need to provide temporary shower units, handwashing/sanitization, portable toilet facilities, both of which must be operated and maintained as required. Provide gray water collection and disposal services. Please describe and detail Supplier's ability to meet these requirements.

(Required: Maximum 4000 characters allowed)

8
9

Emergency Supplies and Facilities

Provide ice, potable water, satellite telecommunications, emergency generators and other emergency supplies and/or facilities as requested. Service and maintain such stocks of equipment for the period required. Please describe and detail Supplier's ability to meet these requirements.

(Required: Maximum 4000 characters allowed)

9
0

Additional Services

Perform other emergency or disaster response, and recovery activities, as necessary, and as specifically directed and authorized. Please describe and detail Supplier's ability to meet these requirements.

(Required: Maximum 4000 characters allowed)

9
1

Technical Assistance and Document Control and Preparation for FEMA

In some instances Supplier's will be asked to provide technical assistance and document control and preparation to meet Federal Management Agency (FEMA) and Iowa Homeland Security and Emergency Management reimbursement requirements. A demonstrated history of senior level assistance with FEMA regulations, compliance, reimbursement and documentation is requested of the successful Supplier. Please describe and detail Supplier's ability to meet these requirements.

(Required: Maximum 4000 characters allowed)

9
2

Documentation

Provide damage assessment assistance, disposal tickets, field inspection reports, truck measurement certifications, daily reports, quality control reports, daily debris reduction reports, debris locations and other documents and data sufficient to provide substantiation for insurance, FEMA and State reimbursement. Please describe and detail Supplier's ability to meet these requirements. Response shall include examples of these reports.

(Required: Maximum 4000 characters allowed)

9
3

Documentation Report Samples

It is required that proposal submission include an attachment of sample reports. Please confirm that sample reports have been attached as part of bid submission.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

9
4**Initiation of Work**

In most cases, The Universities/Agencies will issue a purchase order in advance of supplier providing services, however in emergency situations this may not be possible. Please explain how the supplier is able to provide services given different situations. The Supplier will not ask for and the Universities/Agencies will not permit the signing of terms and conditions by University/Agency employees on-site as those employees do not have proper signature authority. Responses should describe methods Supplier will use to provide prompt services without documents being signed on-site.

No work shall be initiated unless specifically authorized by an executed Purchase Order duly issued by the Universities/Agencies. Each Purchase Order shall specifically delineate the specific tasks to be accomplished, the estimated period within which the task should be accomplished and shall contain a "Do Not Exceed" price. Changes in Scope of Work that result in a change order shall be mutually agreed to, in writing, prior to work taking place.

Please describe and detail how Supplier will meet this requirement.

(Required: Maximum 4000 characters allowed)

9
5**Documentation-Quotes**

It is required that Awarded Supplier(s) provide a written quote via email within twenty-four (24) hours of initial assessment, to the appropriate Risk Management and Facility/Functional team members, detailing the estimated costs to perform the risk remediation services. The quote shall include details on any equipment that will be used, possible chemicals, personnel, and any additional charges as well as a summary overview of the mediation efforts that will take place. The quote and detailed documentation is required prior to Supplier leaving site.

Please describe and detail how Supplier will meet this requirement.

(Required: Maximum 4000 characters allowed)

9
6**Quotes**

Supplier to communicate with area representative of Universities/Agencies if quote will differ from actual invoicing prior to billing/invoicing. Failure to do so may result in delay in payment.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

9
7**Mobilization Plan**

Supplier shall provide a detailed mobilization plan that exhibits a detailed knowledge of the work and exactly how and in what time frame Supplier plans to mobilize this contract. Each Supplier must demonstrate that it has the experience and equipment to mobilize and perform the work in a professional, honest and timely manner. Please describe and detail how Supplier can meet this requirement.

(Required: Maximum 4000 characters allowed)

9
8**Completion of Work**

Upon completion of service it is required a closing process is completed. This process shall include at minimum, a walk through of impacted areas and a detailed list of completed tasks/actions prior with the Supplier and appropriate officials from the respective entity. Once both parties have agreed that work has been completed to mutual satisfaction a final invoice can be submitted.

Please describe in detail the process used by Supplier to help ensure this requirement is met.

(Required: Maximum 4000 characters allowed)

9
9**Billing and Invoicing**

Pricing that is offered/invoiced at a lower rate than the base contract rate will be considered to be in alignment with the Contract and at no point will it be considered an undercharge requiring reimbursement to the Supplier. In the event of an audit prices paid over the contracted discount/contracted pricing shall be reimbursed to the appropriate University/Agencies. Under no circumstances shall an invoice or price paid that provides a discount that is greater than contract or category discounts, whether due to error or other cause, will the Universities/Agencies be expected to reimburse the difference to the supplier nor will the amount be netted against any overcharges.

In addition, the Universities/Agencies reserve the right to review details of invoices to question potential incorrect billings associated service hours and/or costs to ensure fairness and validity. In cases where the amount invoiced is not in alignment with the contract cost, quote, industry standard and/or accurate the Universities/Agencies reserve the right to obtain a corrected invoice.

In the event of pricing issues The Universities/Agencies reserve the right to implement an audit penalty equaling 1% of the total corrected invoice(s) value resulting in over one (1) hour of review/resolution per audit as a whole by respective Universities/Agencies. Audit penalties shall be reimbursed to the University for any invoice(s) in question including both under charges and over charges.

Supplier shall provide a compliance report, as may be requested by The Universities/Agencies, which tracks service level commitments to actual performance and contract pricing to settlement. In the event pricing or discount levels reflected on invoices do not match pricing levels as stated in the Contract, The Universities/Agencies and supplier shall work together to calculate and issue the indicated adjustment.

Please confirm acceptance and understanding of this requirement.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

100

Payment

It is required that the Universities/Agencies pay Supplier directly for costs associated with services provided. Supplier shall pay Sub-Contractors directly according to Iowa Division of Labor Wage Requirements. Please confirm acceptance and understanding of this requirement.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

101

Supplier Lead

During all phases of work, the Supplier shall provide a lead person trained as a lead restoration person to be available at the job site during all working times. And unless otherwise noted, within reason, remain for the entire duration of the work. The Universities/Agencies may request proof of training for the lead person. Please describe and detail Supplier's ability to meet this requirement. Responses should include, if available, information regarding the proposed lead(s) that will be provided to the Universities/Agencies as well as their qualifications.

(Required: Maximum 4000 characters allowed)

102

Smoke-Free Campuses

The Universities/Agencies are drug-free and smoke-free campuses. Smoking is prohibited in all Universities/Agencies' owned buildings, owned or leased vehicles, and on all Universities/Agencies' grounds. This includes recreational facilities, athletic facilities, parking lots, and enclosed parking facilities. Please confirm acceptance and understanding of this requirement.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

103

Universities/Agencies Contact

The Universities/Agencies will assign a contact person for the Supplier based on the type of event. If services are required, Supplier will be contacted by this individual and will work collaboratively to develop an actual Scope of Work required and action plan to respond to the event. Please confirm acceptance and understanding of this requirement.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

104

Rental Costs

Rental costs of any equipment shall not exceed the original purchase price of the specific piece of equipment. In the event the cost of rental exceeds the purchase price The Universities/Agencies shall only be liable for paying the purchase price of the equipment, any additional costs shall be borne by the Supplier. Please confirm acceptance and understanding of this requirement.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

105

Housing and Expenses

The Universities/Agencies will not be responsible for housing or hotel expenses this should be included in your bid response.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

106

Worker Safety

It is required that Supplier provide all workers proper safety protective equipment and gear as required by local, state, or federal laws.

Please describe and detail Supplier's ability to meet this requirement.

(Required: Maximum 4000 characters allowed)

107

Worker Identification

It is required that Supplier provide all workers and sub-contracted workers with photo identification and that identification be always worn while on University/Agency property. Supplier may be required to obtain specific identification provided by the University/Agency for its workers and sub-contractors if accessing sensitive areas such as the hospital or research facilities. Failure to have the proper identification may mean that workers or sub-contractors are denied entry.

Please describe and detail Supplier's ability to meet this requirement at all times. If sample identification is available please include this in bid submission.

(Required: Maximum 4000 characters allowed)

108

Supplier Crew Uniforms

It is required that any and all crew/staff members responding to provide emergency mitigation services are easily identifiable. This may include, but is not limited to, standard uniforms, vests, badges, other attire with company logos.

Please describe and detail dress code requirements of Supplier and detail how these items are clearly detailed with company logo for quick identification.

(Required: Maximum 4000 characters allowed)

109

Protection to Adjacent Surfaces

It is required that Supplier provide adequate protection to adjacent surfaces to prevent damage to neighboring structures. Failure to adequately protect adjacent items will result in Supplier being responsible for restoring the damaged structure to a like-new condition at no charge to the Universities/Agencies.

Please describe and detail Supplier's ability to protect neighboring structures as well as confirm acceptance and understanding of Supplier's responsibility to repair any damage to adjacent structures at no cost to the Universities/Agencies.

(Required: Maximum 4000 characters allowed)

110

Safety Manual

Suppliers are required to submit a copy of current safety manual with bid submission. Copy should be uploaded into the attachments section of this Request for Proposal.

Please confirm that safety manual has been uploaded to eBid response.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

111

Response Plan

It is required that Supplier is able to develop a response plan for any event for which services are requested. The following are the minimum requirements of each response plan:

- Regent and State agencies preference for on-site arrival of project representative is based on the type and size of emergency. Please define your response time in the attached Excel Spreadsheet titled: "Response Time Chart." The Regent or State agencies shall identify a project representative to assess the situation, mobilize personnel, determine project needs, and facilitate building rehabilitation
- Supplier's project representative shall meet with Regent or State agency's representatives, inform them of his finding, work with Regent or State agency's representatives to determine response action plan.
- Once cost estimates and work schedules have been provided and accepted, the successful Supplier must begin work within the time frame outlined on the schedule.
- At all times during the restoration the Supplier's representative shall be in close contact with Regent or State agency's personnel.
- The Supplier's representative shall maintain site to assure safety for workers, Regent or State agency's staff and residents.
- Any variation to specified procedures must be submitted in writing to Regent or State agency's representative before the start of work.
- Provide full documentation of restoration, including an inventory of all items, descriptions, photo/videos, means used to restore and chain of custody reports.

Please describe and detail Supplier's ability to develop a response plan that meets or exceeds the requirements detailed herein. Supplier should also provide a sample response plan that would be created for response to an event at the Universities/Agencies.

(Required: Maximum 4000 characters allowed)

1
1
2 **Minor Disaster/Local Emergency/Emergency Work: Response Times**

Please provide the standard response time for each participating entity in the event of a Minor Disaster/Local Emergency/Emergency Work. Response time for the Universities/Agencies is defined as all equipment and personnel being on-site to begin providing mitigation services.
Please provide response time information for The University of Iowa, Iowa State University, The University of Northern Iowa, the State of Iowa, and the Iowa Department of Transportation.

(Required: Maximum 4000 characters allowed)

1
1
3 **Supplier Parking**

No parking of Supplier vehicles or the private vehicles of Supplier's employees will be permitted in areas other than those approved by The University/Agency's Representative. The Supplier is responsible for obtaining and/all parking permits or privileges at its sole cost and expense. Please confirm acceptance and understanding of this requirement.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

1
1
4 **Equipment and Vehicle Fleet-Owned**

Please describe and detail the vehicle fleet and equipment currently **owned** by Supplier that would be available to quickly service the Universities/Agencies in the event of a disaster. If additional space is needed an attachment clearly listing this information is accepted and can be attached in the 'Attachment's' section of bid response.

(Required: Maximum 4000 characters allowed)

1
1
5 **Equipment and Vehicle Fleet-Additional Resources**

It is understood that for certain disasters a Supplier may not have or need additional equipment and/or vehicles to properly provide services. Please describe and detail Supplier's access to additional equipment in the event a disaster requires additional equipment/vehicles to provide efficient recovery services.

(Required: Maximum 4000 characters allowed)

1
1
6**Equipment and Supplies**

It is required that the Awarded Supplier(s) supply and provide any equipment and supplies that are required to perform the disaster mitigation services. These items include but are not limited to ladders, scaffolding, plastic, generators, tape, containment barrels, and hoses.

Please describe and detail Supplier's ability to meet this requirement. Responses may include but are not limited to detailing equipment/supply inventory listings and additional resources for quickly obtaining required materials.

(Required: Maximum 4000 characters allowed)

1
1
7**Equipment Relocation**

In the event of bid award Supplier(s) shall receive proper approval from the identified University/Agency representative or Facilities Management **prior** to moving/relocating any equipment.

Please detail the processes/procedures that Supplier will implement to ensure this requirement is met.

(Required: Maximum 4000 characters allowed)

1
1
8**Air Quality Assessment**

It is required that Awarded Supplier(s) is capable of providing air quality assessment testing. Dependent upon the type of disaster that occurs air quality tests required may vary and will be mutually agreed upon between Supplier and University/Entity rendering the services. To help ensure understanding of the types of air quality testing capabilities of Supplier please provide a listing of air quality assessments available. List should include a brief description of the test.

(Required: Maximum 4000 characters allowed)

1
1
9**Response time Chart**

In Order to understand Supplier's ability to respond in a timely manner to each of the respective entities it is required that Supplier review, complete, and upload as part of bid submission the Excel document named **'Response_Time_Chart.'**

Please confirm acceptance and understanding as well as confirmation documentation is attached.

☐ Supplier Accepts, Understands and has attached.

(Required: Check if applicable)

1
2
0**Signage**

Please outline what signage/block off access materials Supplier has available for work areas. Universities/Agencies may request signage/block off access materials as needed.

(Required: Maximum 4000 characters allowed)

1
2
1**Waterway Contamination**

In the event that a disaster would deal with chemical waste, please outline how Supplier would remediate this contaminant(s) within buildings as well as chemical disposal and water way interaction/contamination.

(Required: Maximum 4000 characters allowed)

1
2
2**Security access**

Supplier will need to work with Universities/Agencies to obtain security access to locations. Temporary access cards will be available per event at University of Iowa for only staff Supplier has identified will be on site. Suppliers when working on campus will need to identify themselves by wearing company branded materials. Please outline as a Supplier how you will meet this requirement.

(Required: Maximum 4000 characters allowed)

1
2
3**Capitol Complex - State of Iowa**

There are specific areas in the Capitol Complex that require badge for access. It is required in the event of bid award Supplier(s) obtain identification badges from the designated building for any supplier staff that will be performing services on-site.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

1
2
4**The University of Iowa Hospitals and Clinics (UIHC) Requirements-Safety and Security**

In the event of a disaster that impacts the University of Iowa Hospitals and Clinics (UIHC), it is required that the Awarded Supplier(s) notifies/contacts the Safety and Security Office prior to any services being initiated. This office is open twenty-four (24) hours a day seven (7) days a week and perform certain emergency functions that take care of moving some equipment.

Please confirm acceptance and understanding of this requirement.

☐ Supplier Accepts and Acknowledges

(Required: Check if applicable)

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2
5

The University of Iowa Hospitals and Clinics (UIHC) Supplier Background Check and Orientation

In the event the Supplier is awarded, employees will be required to complete a declaration of vaccination, background check and orientation session prior to gaining access to University of Iowa Hospital and Clinics. Full details of this process have been provided in the "Bid Attachments" section of this RFP in the attachment titled *"Background Check and Account Set Up"*

☐ Supplier Accepts and Understands

(Required: Check if applicable)

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6

The University of Iowa Hospitals and Clinics Requirements-Training

In the event of bid award Supplier(s) it is desired that local responders complete a safety course at Kirkwood Community College. The expense of this course will be at the cost of the Supplier.

Please describe and detail Supplier's ability to meet this desired service component.

(Required: Maximum 4000 characters allowed)

1
2
7

The University of Iowa Hospitals and Clinics (UIHC): Identification Badges

It is required that in the event of bid award Supplier(s) primary points of contact obtain identification badges through the University of Iowa Hospitals and Clinics for any supplier staff that will be performing services on-site.

Please confirm acceptance and understanding of this requirement.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

UIHC Professional Appearance Policy

As part of its continuing effort to provide excellent customer service and patient-centered care, UIHC has a Professional Appearance Policy. The policy asks staff members, faculty, physicians, students, and volunteers to ensure that their appearance contributes to a positive, respectful, and safe health environment for patients, staff, and the public.

To create a professional appearance, employees should remember while on duty:

- The ID badge and volunteer hangtag must be worn at the breast pocket or lapel level with picture and name forward, immediately visible to patients, families, and others. Nothing should be attached to the badge which obscure identification. Badges must be clipped on; lanyards are prohibited.
- Be physically clean and well groomed and take steps to prevent or address problems of offensive body odor.
- Promote a fragrance-free environment by not wearing perfume or other scents. Fragrances may cause allergic or adverse reactions in others and must be avoided.
- Ensure that hairstyle, jewelry, scarves or other accessories do not interfere with assigned duties or pose a threat of infection or physical hazard.
- Tattoos, piercings, and body art with wording, images, or placement (e.g. tongue) that are inappropriate or offensive in a professional work environment must be covered or removed while on duty.
- Wear clothing that is neat, clean and free from offending odors.
- Wear uniforms if required and footwear appropriate to job duties.

Please remember that the following is not appropriate while on duty:

- Shorts, denim clothing of any type, yoga pants or other exercise or workout clothing, t-shirts, sweatshirts, fleece apparel or sweatpants.
- Beach-type footwear such as thongs or flip-flops, or bedroom slippers. No open-toed shoes in patient care areas, including clinics.
- Caps or hats, unless worn for medical or religious reasons or for the nature of specific duties, such as food service work.
- Shirts or other apparel with inappropriate images, wording or logos that may be perceived as offensive to patients, families or others.
- No clothing that is too tight, too short, form fitting, loose fitting, exposes cleavage, undergarments, mid-section, underwear or buttocks.

Some additional items to remember:

- The temporary employee's department may have additional guidelines not covered by this policy due to safety concerns particular to their unit.
- If the employee has questions about their specific situation due to medical, religious or ethnic issues, it should be discussed with their supervisor.
- Their compliance with these guidelines will prevent a request for them to change into appropriate attire before being able to begin work.

(Required: Maximum 4000 characters allowed)

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9**Business Associate Agreement**

The successful Supplier must agree to the University's Business Associate Agreement (BAA) if it, or any of its agents or subcontractors, will be performing any of the following functions:

1. Accessing, using, transferring, disclosing, or maintaining patient information, or Protected Health Information (PHI) as that term is defined under the Health Insurance Portability and Accountability Act, Pub. L. No. 104-191 110 Stat. 1936 (1996) and its implementing regulations; or
2. Providing training or otherwise assisting University health care providers in the calibration, insertion or other technical implementation of medical devices or products at bedside or in the operating room during patient procedures. Please confirm acceptance and understanding of this requirement.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

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0**Disaster Preparedness Services**

The participating Agencies are interested in Supplier services that can assist with disaster preparedness before a disaster occurs. These services should include but are not limited to development of protocols, training programs, and response drills.

Please describe and detail disaster preparedness services that are available as part of the proposal. In the event additional costs would be incurred for these services please detail the proposed cost.

(Required: Maximum 4000 characters allowed)

1
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1**Mitigation Process**

Please describe and detail the standard mediation process utilized when providing mitigation services. Responses should include but are not limited to industry standard requirements including moisture testing, cove base removal, manifold use, zippered walls, etc. The intent is to better understand the overall approach practiced by Supplier.

(Required: Maximum 4000 characters allowed)

1
3
2**Moisture Testing**

It is required that moisture testing is a standard part of service provided by Supplier(s).

Please confirm acceptance and understanding of this requirement.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

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3
3**Cove Base Removal**

It is required that cove base removal is a standard part of service provided by Supplier(s) when wall/flooring is impacted. Please confirm acceptance and understanding of this requirement.

☐ Supplier Accepts and Understands

(Required: Check if applicable)

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Structural Changes

In the event of bid award Supplier(s) shall receive proper approval from designated identified University/Agency representative or Facilities Management prior to initiating structural changes. Please detail the processes/procedures that Supplier will implement to ensure this requirement is met.

(Required: Maximum 4000 characters allowed)

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Supplier Approach -The University of Iowa: Major-Disaster/Emergency Scenario

In an effort to better understand Supplier's approach to providing disaster/emergency recovery services please describe and detail how Supplier would address the following scenario:

Outside weather temperatures have been below zero degrees for several days in a row. On the morning of New Year's Day, a pipe bursts on the 5th floor of MRF near the elevator and impacts spaces down to the first floor. On January 2nd, a fire sprinkler line freezes and bursts in the MERF facility, impacting a large office area and animal research space on the floor below. Also on January 2nd, fan coils on the 4th and 3rd floor of the Field House freeze and burst, causing damage to multiple office areas. On the 3rd of January, bathroom piping along an exterior wall in a restroom at BCSB bursts, causing water to flow throughout the corridor and into the main lobby area of the building.

Ventilation, safety analysis (non-structural), dehumidification, mold remediation, document and vital records recovery, content cleaning and restoration, HVAC cleaning, decontamination, Deodorization, Debris removal and clean-up are required in buildings. Please describe and detail how disaster/emergency would be addressed. Responses should include, but are not limited to the following (If additional space is needed an attachment as part of the bid response detailing the approach is acceptable, please clearly title attached document:

- Assess the prioritize damage
- Determine project time lines
- Identify workload
- Determine quantity and deployment of labor
- Determine resources needed

(Required: Maximum 4000 characters allowed)

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6**Supplier Approach-The University of Iowa: Minor-Disaster/Emergency Scenario**

In an effort to better understand Supplier's approach to providing disaster/emergency recovery services please describe and detail how Supplier would address the following scenario:

A chilled water valve fails on the second floor of Macbride Hall, impacting classroom spaces, departmental offices, and building lobby space. Also impacted is a storage room for the museum located in the building. Rare and irreplaceable artifacts are in the space directly beneath the leak, stored in water tight racks. Water has infiltrated the space and come into contact with the racks, puddling is visible on the floor.

Please describe and detail how disaster/emergency would be addressed. Responses should include, but are not limited to the following. If additional space is needed an attachment as part of the bid response detailing the approach is acceptable, please clearly title attached document:

- Assess the prioritize damage
- Determine project time lines
- Identify workload
- Determine quantity and deployment of labor
- Determine resources needed

(Required: Maximum 4000 characters allowed)

1
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7**Supplier Approach-The University of Iowa Hospitals and Clinics (UIHC): Major-Disaster/Emergency Scenario**

In an effort to better understand Supplier's approach to providing disaster/emergency recovery services please describe and detail how Supplier would address the following scenario:

The Chilled Water plant is unexpectedly shutdown in July. The outside temperature 90 degrees Fahrenheit with humidity at over 80 %. Cooling to all University buildings impacted including UIHC and patients.

Please describe and detail how disaster/emergency would be addressed. Responses should include, but are not limited to the following. If additional space is needed an attachment as part of the bid response detailing the approach is acceptable, please clearly title attached document:

- Assess the prioritize damage
- Determine project time lines
- Identify workload
- Determine quantity and deployment of labor
- Determine resources needed

(Required: Maximum 4000 characters allowed)

Supplier Approach-The University of Iowa Hospitals and Clinics: Minor-Disaster/Emergency Scenario

In an effort to better understand Supplier's approach to providing disaster/emergency recovery services please describe and detail how Supplier would address the following scenario:

The University's Steam distribution plant fails in January. As a result there is no steam distribution to UIHC causing heating and sterilization to be negatively impacted. Sterilization would include areas such as central sterile that results in surgical supplies not being available for main operating room, labor and delivery and ambulatory surgical services.

Please describe and detail how disaster/emergency would be addressed. Responses should include, but are not limited to the following. If additional space is needed an attachment as part of the bid response detailing the approach is acceptable, please clearly title attached document:

- Assess the prioritize damage
- Determine project time lines
- Identify workload
- Determine quantity and deployment of labor
- Determine resources needed

(Required: Maximum 4000 characters allowed)

Supplier Approach-Iowa State University: Major-Disaster/Emergency Scenario

In an effort to better understand Supplier's approach to providing disaster/emergency recovery services please describe and detail how Supplier would address the following scenario:

Tornado/Storm Damage

A severe storm hit the Ames area with 70 mph winds, large hail and a small tornado causing damage to numerous campus buildings. For information about the buildings listed below, visit the Facilities Planning & Management website at: www.fpm.iastate.edu

Jack Trice Stadium – Damage to west concourse, windows blown out of tower, carpets are water soaked in suites.

Bergstrom Indoor Training Facility – roof gone, heavy damage to building, extensive water damage.

Bergstrom Football Complex – windows blown out, roof damage, extensive water damage.

Jacobson Athletic Building – heavy damage to south end of building, water damage to 2nd floor offices on south end of building.

Alumni Center – windows blown out, roof damage, water damage on 3rd floor and 2nd floor Reiman Ballroom.

Scheman Building – roof damage, windows blown out, extensive water damage on 2nd floor.

Stephens Auditorium – roof damage, water damage on east side of 2nd floor balcony area.

Fisher Theater – roof damage, no apparent interior damage.

Hilton Coliseum – roof damage, no apparent interior damage.

Larch Hall – some windows blown out on south and east sides of building.

Willow Hall – some windows blown out on east and south sides of building.

Lied Recreation Center – minor roof damage, several windows/doors broken.

Please describe and detail how disaster/emergency would be addressed. Responses should include, but are not limited to the following (If additional space is needed an attachment as part of the bid response detailing the approach is acceptable, please clearly title attached document:

- Assess the prioritize damage
- Determine project time lines Identify workload
- Determine quantity and deployment of labor
- Determine resources needed

(Required: Maximum 4000 characters allowed)

Supplier Approach-Iowa State University: Minor Disaster/Emergency- Scenario

In an effort to better understand Supplier's approach to providing disaster/emergency recovery services please describe and detail how Supplier would address the following scenario:

Sweeney Hall Fire

ISU experienced a fire in Sweeney Hall which started in the mechanical penthouse on top of the building. Sweeney Hall, home to Iowa State's Chemical and Biological Engineering Department, received extensive smoke and water damage on all floors of the 1994 addition on the west end of the building (see below for additional building information). A 100-foot by 50-foot section of the roof was damaged. No one was injured.

ISU requested services from a supplier for removing water, cleaning the building, removing items that can't be cleaned (including ceiling tiles and carpet), and deodorizing the building. In addition, special services were acquired to clean specialized research equipment.

Sweeney Hall 1994 Addition:

39,700 gross square feet

4-floors @ 9,150 gross square feet

1-penthouse @ 3,100 gross square feet

Please describe and detail how disaster/emergency would be addressed. Responses should include, but are not limited to the following. If additional space is needed an attachment as part of the bid response detailing the approach is acceptable, please clearly title attached document:

- Assess the prioritize damage
- Determine project time lines
- Identify workload
- Determine quantity and deployment of labor
- Determine resources needed

(Required: Maximum 4000 characters allowed)

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4
1**Supplier Approach-The University of Northern Iowa: Major Disaster/Emergency - Scenario**

A straight line wind storm causes damage to all buildings west of Hudson Road, as well as other physical assets and grounds. Damage includes roof damage on each building, broken windows, and loss or major damage to numerous trees on campus. There is also interior water damage. The largest damaged building is the UNI Dome, whose 160,000 square foot roof is a complete loss. Debris from the UNI Dome roof can be found up to 300 meters away.

Please describe and detail how disaster/emergency would be addressed. Responses should include, but are not limited to the following. If additional space is needed an attachment as part of the bid response detailing the approach is acceptable, please clearly title attached document:

- Assess the prioritize damage
- Determine project time lines
- Identify workload
- Determine quantity and deployment of labor
- Determine resources needed

(Required: Maximum 4000 characters allowed)

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4
2**Supplier Approach-The University of Northern Iowa: Minor Disaster/Emergency - Scenario**

A small fire occurs in Maucker Union, causing extensive smoke damage throughout the complex. Maucker Union is a multi-functional facility, that includes dining space, conference space, retail space, office space, a computer center, and a small gym.

Please describe and detail how disaster/emergency would be addressed. Responses should include, but are not limited to the following. If additional space is needed an attachment as part of the bid response detailing the approach is acceptable, please clearly title attached document.

- Assess the prioritize damage
- Determine project time lines
- Identify workload
- Determine quantity and deployment of labor
- Determine resources needed

(Required: Maximum 4000 characters allowed)

1
4
3

Supplier Approach-State of Iowa: Major Disaster/Emergency - Scenario

Event Description:

Month: July 9.

Day: Sunday.

Time: 3:38 AM.

Outside weather: 78 degrees Fahrenheit, raining with recorded rainfall at one (1) inch.

A large portion of Des Moines east side and the entire Capitol Complex have taken a direct hit from a Category 3 tornado. The tornado is quickly moving in a southeasterly direction and no longer poses a threat to the Complex. The rainfall appears to be subsiding.

The Iowa State Patrol (ISP) has reported most buildings and monuments on the Complex have incurred damage, the extent of which is unknown. Preliminarily, roof damage and window damage throughout the Complex have been observed. Many trees on the Complex have been uprooted or damaged. Debris is scattered throughout the Complex grounds. The Complex power plant appears to have sustained substantial damage and is not operational. ISP, in conjunction with the Des Moines Police Department, is in the process of securing the perimeter of the Complex and no one will be allowed inside the perimeter without ISP permission. The Iowa National Guard has been notified. Mid-American Energy has reported all utility services to the Complex have been terminated until a preliminary safety and damage assessment can be completed.

Director Phipps has been notified of the event, the State Emergency Operations Center (SEOC) at Camp Dodge has been activated, and Director Phipps is in transit to the SEOC.

Please describe and detail how disaster/emergency would be addressed. Responses should include, but are not limited to the following (If additional space is needed an attachment as part of the bid response detailing the approach is acceptable, please clearly title attached document:

- Assess the prioritize damage
- Determine project time lines
- Identify workload
- Determine quantity and deployment of labor
- Determine resources needed

(Required: Maximum 4000 characters allowed)

144

Outside weather: 11 degrees Fahrenheit, six (6) inches of snow on the ground.

- Assess the prioritize damage
- Determine project time lines
- Identify workload
- Determine quantity and deployment of labor
- Determine resources needed

1 Value Added Opportunities

(Required: Maximum 4000 characters allowed)

1 Package Header

17938 Addendum 1

Package Attributes

1. Consumable Products

To help ensure the Universities/Agencies understand the common consumables that are required by Supplier please attach an Excel document that clearly details the commonly/frequently used consumables, unit of measure, and cost for each consumable.

☐ Supplier Confirms Consumable Listing is Attached

(Required: Check if applicable)

2. Consumables

In an effort to understand the commonly required consumables used by supplier it is required that a supplemental Excel document is submitted with bid proposal that provides information on any consumables NOT already detailed within this package. Excel document shall detail the following information:

- Product Name
- Product Description
- Product Unit of Measure
- Product Cost

☐ Supplier Confirms Documentation is Attached

(Required: Check if applicable)

Package Items

1.1 Adhesive remover

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

☐ No bid
☐ Additional notes
 (Attach separate sheet)

1.2 Alcohol, Isopropyl

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

☐ No bid
☐ Additional notes
 (Attach separate sheet)

1.3 Bags, Trash

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

☐ No bid
☐ Additional notes
 (Attach separate sheet)

1.4 Bags, Trash Environmental (6ml)

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

☐ No bid
☐ Additional notes
 (Attach separate sheet)

1.5 Bleach*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.6 Box, Book / Freeze Dry***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.7 Box, Book / Freeze Dry***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.8 Box, Dish Pack***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.9 Brush Dispersion, small***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.10 Brush, Dispersion, large***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

1.11 Brush, Long Handle / Scrub*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.12 Brush, non Conduct***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.13 Cleaner, Carpet (Liquid)***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.14 Cleaner, Carpet (Powder)***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.15 Cleaner, Glass***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.16 Cleaner, Hard Surface***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

1.17 Cleaner, HVAC Coi*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.18 Cleaner, Stainless Steel***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.19 Complex Cleaner***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.20 Deodorizer***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.21 Deodorizing Block***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.22 Deodorizing Gel***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

1.23 Deodorizing Liquid*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.24 De-Ruster***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.25 Dish Soap***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.26 Disinfectant/Biocide***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.27 Duct Sealant Spray***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.28 Duct Sealant, Antifungicidal***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

1.29 Ducting, Lay Flat*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.30 Dust Mask, N95***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.31 Filter, Blue paper collection bag***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.32 Filter, Charcoal for Neg Air Machine***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.33 Filter, CVAC for Hepa Vacuum***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.34 Filter, HEPA for Neg Air Machine***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

1.35 Filter, Pleated for Dehumidifier*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.36 Filter, Pleated for Neg Air Machine***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.37 Filter, Pre Filter for Neg Air Machine***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.38 Filter, Rolled Material***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.39 Furniture Blocks***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.40 Furniture Pads***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

1.41 Furniture Polish*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.42 General Purpose Degreaser*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.43 Gloves, Cotton*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.44 Gloves, Surgical Latex*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.45 Gloves, Work/Rubber/Chemical*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.46 Goop Off*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

1.47 Hard Hat*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.48 Hog Rings***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.49 Inventory Tags***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.50 Long Term Preserver, heavy***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.51 Lubricant, Machinery***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.52 Metal Polishing Paste***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

1.53 Mop Heads*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.54 Non Conduct Scrubbers, green***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.55 Painters Plastic (.35ml)***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.56 Paper, Corrugated***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.57 Plastic Sheeting (20ftx 100ft 6ml)***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.58 Preserver, light***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

1.59 Quick Test Strips*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.60 Respirator Cartridge***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.61 Respirator Safety Glass***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.62 Respirator, Full Face***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.63 Respirator, Half Face***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.64 Rust Inhibitors/Removers***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

1.65 Safety Harness with Lanyard*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.66 Sealants***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.67 Silver/Copper/Tin Cleaner***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.68 Soot Sealant, Clear***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.69 Soot Sealant, Pigmented***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.70 Sponges, Soot Removal***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

1.71 Stainless Steel Polish*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.72 Tape, Blue***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.73 Tape, Duct***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.74 Tape, HVAC (Aluminum)***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.75 Tape, Poly Box***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.76 Tarps***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

1.77 Thermo Fog*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.78 Tyvek Suits***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.79 Wipes, Cotton Cloth***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.80 Wipes, Lint Free***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.81 Wrap, Bubble (Anti Static)***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**1.82 Wrap, Shrink***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

1.83 For materials not listed above that are purchased for the project by the Supplier please provide the minimum discount from cost that will be provided.

(Response required)

Quantity: 1 UOM: EA

Total: %

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

2 Package Header

Equipment Marketbasket

Quantity: 1 UOM: PKG Total: \$

Item Notes: Please enter per Unit Daily Rate.

Supplier Notes: _____

- ☐ No bid
☐ Alternate specification
(Attach separate sheet)
☐ Additional notes
(Attach separate sheet)

Package Attributes

1. Equipment

To help ensure the Universities/Agencies understand the common equipment that are required by Supplier please attach an Excel document that clearly details the commonly/frequently used equipment and cost for each.

☐ Supplier Confirms Consumable Listing is Attached

(Required: Check if applicable)

2. Equipment

In an effort to understand the commonly required equipment used by supplier it is required that a supplemental Excel document is submitted with bid proposal that provides information on any equipment **NOT** already detailed within this package. Excel document shall detail the following information:

- Equipment Name
- Product Description
- Equipment Cost

☐ Supplier Confirms Documentation is Attached

(Required: Check if applicable)

Package Items

2.1 Air Compressor

(Response required)

Quantity: 1 UOM: EA Unit Price: \$

Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

2.2 Air Mover*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.3 Buffer, Floor***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.4 Cart, Tilt / Demolition***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.5 Company Owned Vehicle***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.6 Dehumidification Unit - 200***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.7 Dehumidification Unit - 300***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

2.8 Dry Cleaning Unit (Portable)*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.9 Drywall Saw (Kett)***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.10 Electrical Dist. Panel (Spider Box)***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.11 Extraction Unit (Portable)***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.12 Extraction Unit (Trailer)***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.13 Extraction Unit (Trailer) Mileage Included***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

2.14 Fan, Contractor, 36" 0.0000 4*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.15 Floor Cleaning System, Walk Behind***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.16 Fogger, Thermal (Gas Powered)***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.17 Fogger, ULV / Thermal (Electric)***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.18 Gang Box Tool Set***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.19 Generator (60kw)***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

2.20 Generator (less than 10kw)*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.21 HEPA Filtration Unit / Air Scrubber***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.22 HVAC Vacuum System***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.23 Light, Demo / Drop / Stand / String***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.24 Mobile Phone (Job Site Communication)***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.25 Onsite Accounting Package (Laptop/Printer)***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

2.26 Ozone Generator*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.27 Pump, Sump***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.28 Trash Pump, Trash 2" - 6"***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.29 Quad Box***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.30 Radio, 2-way (Job site communication)***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.31 Sawzall***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

2.32 Skid Steer Loader, Bobcat*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.33 Sprayer, Airless***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.34 Standard Trailer***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.35 Standard Trailer - mileage included***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.36 Refrigerated Trailer***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.37 Refrigerated Trailer - mileage included***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

2.38 Truck - Pulling*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.39 Truck - Pulling - mileage included***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.40 Truck, 24 foot***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.41 Truck, Diesel Duct Cleaning***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.42 Vacuum, HEPA***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.43 Vacuum, Wet Dry, PF39/PF25***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

2.44 Van, Cargo*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.45 Washer, High Pressure (Cold)***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.46 Washer, High Pressure (Hot)***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.47 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 ____%.***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.48 If special equipment not listed above is purchased for the project, the daily rental will be ____% of the purchase price.***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**2.49 If the rental equipment exceeds the Supplier listed price, Supplier will charge the rental rate plus ____%***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

2.50 Small tools usage will be calculated at ____% of total labor*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)*

3 Package Header**Personnel Labor Rates**Quantity: 1 UOM: PKG Total: \$

Item Notes: Please enter hourly rate of listed personnel

Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Alternate specification
-
- (Attach separate sheet)*
-
- ☐
- Additional notes
-
- (Attach separate sheet)*

Package Attributes**1. Supplier Employee Time Records**

Please detail when Supplier begins charging hourly rates, is it upon arrival to job site or upon deployment from Supplier's facility?

*(Required: Maximum 4000 characters allowed)***Package Items****3.1 Drying/Equipment Technician***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)*

3.2 General Labor (Hired Locally)*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)*

3.3 Hygienist*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**3.4 Health & Safety Officer***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**3.5 Management Fee (Management of Customer Labor Force)***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**3.6 Project Accountant***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**3.7 Project Administration/Clerical***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**3.8 Project Consultant***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

3.9 Project Coordinator*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

3.10 Project Manager*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

3.11 Project Manager, Assistant*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

3.12 Resource Coordinator*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

3.13 Restoration Supervisor*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

3.14 Restoration Technician*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

3.15 Skilled Carpenter*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**3.16 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 _____ times the normal rate schedule.***(Response required)*Quantity: 1 UOM: EA Total: %Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**3.17 All holidays recognized by Supplier will be billed at _____ times the normal billing rates. Recognized holidays:***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please list Supplier's recognized Holidays in Notes

Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**3.18 When circumstances beyond our control require Supplier to stand-by at the job site, a minimum charge of _____ hours per employee will be billed.***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)**3.19 Travel time for personnel staff shall be billed to the contract at the scheduled rates with a maximum of _____ hours.***(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____
_____☐ No bid
☐ Additional notes
(Attach separate sheet)

3.20 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 ____% on any and all of the classifications listed above.

(Response required)

Quantity: 1 UOM: EA

Total: %

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

3.21 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 ____%.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$

Total: \$

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

4 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.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$

Total: \$

Item Notes: Please provide the standard cost for this service.

Supplier Notes: _____

☐ No bid
☐ Alternate specification
(Attach separate sheet)
☐ Additional notes
(Attach separate sheet)

5 Air Quality Testing: Standard Fee

(Response required)

Quantity: 1 UOM: EA Unit Price: \$

Total: \$

Item Notes: Please provide the fee for standard air quality testing services.

Supplier Notes: _____

☐ No bid
☐ Alternate specification
(Attach separate sheet)
☐ Additional notes
(Attach separate sheet)

6 Air Quality Testing: Expedited Fee*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Item Notes: Please provide the fee for expedited air quality testing services.

Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Alternate specification
-
- (Attach separate sheet)
-
- ☐
- Additional notes
-
- (Attach separate sheet)

7 Package Header

The University of Iowa: Major-Disaster/Emergency Scenario

Quantity: 1 UOM: PKG Total: \$ Item Notes: Please provide the detailed pricing for the disaster scenario detailed in bid attribute (**Supplier Approach -The University of Iowa: Major-Disaster/Emergency Scenario**) approximately #135.Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Alternate specification
-
- (Attach separate sheet)
-
- ☐
- Additional notes
-
- (Attach separate sheet)

Package Attributes**1. Detailed Pricing**

It is required that Supplier attached a detailed pricing quote that itemized the consumables, equipment, and personnel labor rates that will be charged for this emergency scenario. The total quote cost shall match the total package cost entered into the eBid system.

Please confirm acceptance and understanding of this requirement as well as confirmation that required documentation has been uploaded.

☐ Supplier Accepts, Understands, and has attached.
(Required: Check if applicable)

Package Items**7.1 Consumables:** Please enter the total, lump sum, cost for consumables that would be utilized in this emergency scenario.*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

7.2 Equipment: Please enter the total, lump sum, cost for equipment that would be utilized in this emergency scenario.*(Response required)*Quantity: 1 UOM: EA Unit Price: \$ Total: \$ Supplier Notes: _____

- ☐
- No bid
-
- ☐
- Additional notes
-
- (Attach separate sheet)

7.3 Personnel Rates: Please enter the total, lump sum, cost for personnel rates that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

8 Package Header

The University of Iowa: Minor-Disaster/Emergency Scenario

Quantity: 1 UOM: PKG Total: \$

Item Notes: Please provide the detailed pricing for the disaster scenario detailed in bid attribute **(Supplier Approach-The University of Iowa: Minor-Disaster/Emergency Scenario)** approximately #136.

Supplier Notes: _____

- ☐ No bid
☐ Alternate specification
(Attach separate sheet)
☐ Additional notes
(Attach separate sheet)

Package Attributes

1. Detailed Pricing

It is required that Supplier attached a detailed pricing quote that itemized the consumables, equipment, and personnel labor rates that will be charged for this emergency scenario. The total quote cost shall match the total package cost entered into the eBid system.

Please confirm acceptance and understanding of this requirement as well as confirmation that required documentation has been uploaded.

☐ Supplier Accepts, Understands, and has attached.
(Required: Check if applicable)

Package Items

8.1 Consumables: Please enter the total, lump sum, cost for consumables that would be utilized in this emergency scenario.
(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

8.2 Equipment: Please enter the total, lump sum, cost for equipment that would be utilized in this emergency scenario.
(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

8.3 Personnel Rates: Please enter the total, lump sum, cost for personnel rates that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

9 Package Header

The University of Iowa Hospitals and Clinics: Major-Disaster/Emergency Scenario

Quantity: 1 UOM: PKG Total: \$

Item Notes: Please provide the detailed pricing for the disaster scenario detailed in bid attribute (**Supplier Approach-The University of Iowa Hospitals and Clinics (UIHC): Major-Disaster/Emergency Scenario**) approximately #137.

Supplier Notes: _____

- ☐ No bid
☐ Alternate specification
(Attach separate sheet)
☐ Additional notes
(Attach separate sheet)

Package Attributes

1. Detailed Pricing

It is required that Supplier attached a detailed pricing quote that itemized the consumables, equipment, and personnel labor rates that will be charged for this emergency scenario. The total quote cost shall match the total package cost entered into the eBid system.

Please confirm acceptance and understanding of this requirement as well as confirmation that required documentation has been uploaded.

☐ Supplier Accepts, Understands, and has attached.
(Required: Check if applicable)

Package Items

9.1 Consumables: Please enter the total, lump sum, cost for consumables that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

9.2 Equipment: Please enter the total, lump sum, cost for equipment that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

9.3 Personnel Rates: Please enter the total, lump sum, cost for personnel rates that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

1 Package Header

The University of Iowa Hospitals and Clinics: Minor-Disaster/Emergency Scenario

Quantity: 1 UOM: PKG Total: \$

Item Notes: Please provide the detailed pricing for the disaster scenario detailed in bid attribute (**Supplier Approach-The University of Iowa Hospitals and Clinics: Minor-Disaster/Emergency Scenario**) approximately #138.

Supplier Notes: _____

- ☐ No bid
☐ Alternate specification
(Attach separate sheet)
☐ Additional notes
(Attach separate sheet)

Package Attributes

1. Detailed Pricing

It is required that Supplier attached a detailed pricing quote that itemized the consumables, equipment, and personnel labor rates that will be charged for this emergency scenario. The total quote cost shall match the total package cost entered into the eBid system.

Please confirm acceptance and understanding of this requirement as well as confirmation that required documentation has been uploaded.

☐ Supplier Accepts, Understands, and has attached.
(Required: Check if applicable)

Package Items

10.1 Consumables: Please enter the total, lump sum, cost for consumables that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

10.2 Equipment: Please enter the total, lump sum, cost for equipment that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

10.3 Personnel Rates: Please enter the total, lump sum, cost for personnel rates that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

1 Package Header

Iowa State University: Major-Disaster/Emergency Scenario

Quantity: 1 UOM: PKG Total: \$

Item Notes: Please provide the detailed pricing for the disaster scenario detailed in bid attribute (**Supplier Approach-Iowa State University: Major-Disaster/Emergency Scenario**) approximately #139.

Supplier Notes: _____

- ☐ No bid
☐ Alternate specification
(Attach separate sheet)
☐ Additional notes
(Attach separate sheet)

Package Attributes

1. Detailed Pricing

It is required that Supplier attached a detailed pricing quote that itemized the consumables, equipment, and personnel labor rates that will be charged for this emergency scenario. The total quote cost shall match the total package cost entered into the eBid system.

Please confirm acceptance and understanding of this requirement as well as confirmation that required documentation has been uploaded.

☐ Supplier Accepts, Understands, and has attached.
(Required: Check if applicable)

Package Items

11.1 Consumables: Please enter the total, lump sum, cost for consumables that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

11.2 Equipment: Please enter the total, lump sum, cost for equipment that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

11.3 Personnel Rates: Please enter the total, lump sum, cost for personnel rates that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

1
2

Package Header

Iowa State University: Minor Disaster/Emergency- Scenario

Quantity: 1 UOM: PKG Total: \$

Item Notes: Please provide the detailed pricing for the disaster scenario detailed in bid attribute **(Supplier Approach-Iowa State University: Minor Disaster/Emergency- Scenario)** approximately #140.

Supplier Notes: _____

- ☐ No bid
☐ Alternate specification
(Attach separate sheet)
☐ Additional notes
(Attach separate sheet)

Package Attributes

1. Detailed Pricing

It is required that Supplier attached a detailed pricing quote that itemized the consumables, equipment, and personnel labor rates that will be charged for this emergency scenario. The total quote cost shall match the total package cost entered into the eBid system.

Please confirm acceptance and understanding of this requirement as well as confirmation that required documentation has been uploaded.

(Required: Maximum 4000 characters allowed)

Package Items

12.1 Consumables: Please enter the total, lump sum, cost for consumables that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

12.2 Equipment: Please enter the total, lump sum, cost for equipment that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

12.3 Personnel Rates: Please enter the total, lump sum, cost for personnel rates that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
☐ Additional notes
(Attach separate sheet)

1
3

Package Header

The University of Northern Iowa: Major Disaster/Emergency- Scenario

Quantity: 1 UOM: PKG Total: \$

Item Notes: Please provide the detailed pricing for the disaster scenario detailed in bid attribute **(Supplier Approach-The University of Northern Iowa: Major Disaster/Emergency - Scenario)** approximately #141.

Supplier Notes: _____

- ☐ No bid
☐ Alternate specification
(Attach separate sheet)
☐ Additional notes
(Attach separate sheet)

Package Attributes

1. Detailed Pricing

It is required that Supplier attached a detailed pricing quote that itemized the consumables, equipment, and personnel labor rates that will be charged for this emergency scenario. The total quote cost shall match the total package cost entered into the eBid system.

Please confirm acceptance and understanding of this requirement as well as confirmation that required documentation has been uploaded.

(Required: Maximum 4000 characters allowed)

Package Items

13.1 Consumables: Please enter the total, lump sum, cost for consumables that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes:

- ☐ No bid
- ☐ Additional notes
(Attach separate sheet)

13.2 Equipment: Please enter the total, lump sum, cost for equipment that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes:

- ☐ No bid
- ☐ Additional notes
(Attach separate sheet)

13.3 Personnel Rates: Please enter the total, lump sum, cost for personnel rates that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes:

- ☐ No bid
- ☐ Additional notes
(Attach separate sheet)

1
4

Package Header

The University of Northern Iowa: Minor Disaster/Emergency- Scenario

Quantity: 1 UOM: PKG Total: \$

Item Notes: Please provide the detailed pricing for the disaster scenario detailed in bid attribute **(Supplier Approach-The University of Northern Iowa: Minor Disaster/Emergency - Scenario)** Approximately #142.

Supplier Notes:

- ☐ No bid
- ☐ Alternate specification
(Attach separate sheet)
- ☐ Additional notes
(Attach separate sheet)

Package Attributes

1. Detailed Pricing

It is required that Supplier attached a detailed pricing quote that itemized the consumables, equipment, and personnel labor rates that will be charged for this emergency scenario. The total quote cost shall match the total package cost entered into the eBid system.

Please confirm acceptance and understanding of this requirement as well as confirmation that required documentation has been uploaded.

(Required: Maximum 4000 characters allowed)

Package Items

14.1 Consumables: Please enter the total, lump sum, cost for consumables that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes:

☐ No bid
☐ Additional notes
(Attach separate sheet)

14.2 Equipment: Please enter the total, lump sum, cost for equipment that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes:

☐ No bid
☐ Additional notes
(Attach separate sheet)

14.3 Personnel Rates: Please enter the total, lump sum, cost for personnel rates that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes:

☐ No bid
☐ Additional notes
(Attach separate sheet)

1
5

Package Header

State of Iowa: Major Disaster/Emergency- Scenario

Quantity: 1 UOM: PKG Total: \$

Item Notes: Please provide the detailed pricing for the disaster scenario detailed in bid attribute (**Supplier Approach-State of Iowa: Major**

☐ No bid

Supplier Notes: _____

- ☐ Alternate specification
 (Attach separate sheet)
- ☐ Additional notes
 (Attach separate sheet)

Package Attributes

1. Detailed Pricing

It is required that Supplier attached a detailed pricing quote that itemized the consumables, equipment, and personnel labor rates that will be charged for this emergency scenario. The total quote cost shall match the total package cost entered into the eBid system.

Please confirm acceptance and understanding of this requirement as well as confirmation that required documentation has been uploaded.

☐ Supplier Accepts, Understands, and has attached.
 (Required: Check if applicable)

Package Items

15.1 Consumables: Please enter the total, lump sum, cost for consumables that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
- ☐ Additional notes
 (Attach separate sheet)

15.2 Equipment: Please enter the total, lump sum, cost for equipment that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
- ☐ Additional notes
 (Attach separate sheet)

15.3 Personnel Rates: Please enter the total, lump sum, cost for personnel rates that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

- ☐ No bid
- ☐ Additional notes
 (Attach separate sheet)

1
6

Package Header

State of Iowa: Minor Disaster/Emergency- Scenario

Quantity: 1 UOM: PKG Total: \$

Item Notes: Please provide the detailed pricing for the disaster scenario detailed in bid attribute (Supplier Approach-State of Iowa: Minor Disaster/Emergency - Scenario) approximately #144

- ☐ No bid
- ☐ Alternate specification

Supplier Notes: _____

☐ (Attach separate sheet)
☐ Additional notes
(Attach separate sheet)

Package Attributes

1. Detailed Pricing

It is required that Supplier attached a detailed pricing quote that itemized the consumables, equipment, and personnel labor rates that will be charged for this emergency scenario. The total quote cost shall match the total package cost entered into the eBid system.

Please confirm acceptance and understanding of this requirement as well as confirmation that required documentation has been uploaded.

☐ Supplier Accepts, Understands, and has attached.
(Required: Check if applicable)

Package Items

16.1 Consumables: Please enter the total, lump sum, cost for consumables that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

16.2 Equipment: Please enter the total, lump sum, cost for equipment that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

16.3 Personnel Rates: Please enter the total, lump sum, cost for personnel rates that would be utilized in this emergency scenario.

(Response required)

Quantity: 1 UOM: EA Unit Price: \$ Total: \$

Supplier Notes: _____

☐ No bid
☐ Additional notes
(Attach separate sheet)

Supplier Information

Company Name: _____

Contact Name: _____

Address: _____

Phone: _____

Fax: _____

Email: _____

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature