

**RESOLUTION AWARDING A CONTRACT AS AN EXTRAORDINARY UNSPECIFIABLE SERVICE
FOR PRE-LOSS DISASTER PLANNING AND CONTROL ASSESSMENT SERVICES TO
SERVICEMASTER BY TIMELESS AND NAMING SERVICEMASTER BY TIMELESS
THE PRIMARY CONTRACTOR FOR RESTORATION SERVICES**

WHEREAS, ServiceMaster by Timeless has submitted a proposal to perform pre-loss damage control assessment for the Township of Union Public Schools/Board of Education; and

WHEREAS, the services as described meet and exceed the requirements of N.J.S.A. 18A:18A-37(b), N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b) as an Extraordinary Unspecifiable Service, or EUS and are therefore exempt from the requirements to advertise for public bid; and

WHEREAS, the standard form is attached to this resolution certifying that the pre-loss disaster planning and control assessment and designation as primary contractor for restoration services is an EUS; and

WHEREAS, after the assessment, ServiceMaster by Timeless will have on file the particular details of facilities authorized for the pre-loss damage control assessment, thereby allowing ServiceMaster by Timeless to rapidly respond to a loss and restore the facilities of the Township of Union Public Schools/Board of Education, allowing operations to resume and ultimately reduce costs to for the taxpayers; now, therefore, be it

RESOLVED that upon the recommendation of the Superintendent that the Township of Union Public Schools/Board of Education are/is desirous of having ServiceMaster by Timeless of 105 W. Dewey Ave, Building B Unit 13, Wharton NJ 07885 perform the pre-loss disaster planning and control assessment at a cost of \$0.00; and be it

FURTHER RESOLVED that upon completion ServiceMaster by Timeless, hereby be named the primary loss recovery contractor for the Township of Union Public Schools/Board of Education until a successor is named; and be it

FURTHER RESOLVED that the Superintendent shall take all action necessary to effectuate the purpose of this resolution.

**STANDARD CERTIFICATION DECLARATION FOR
AN EXTRAORDINARY UNSPECIFIABLE SERVICE**

TO: Township of Union Board of Education
FROM: Dr. Gerry Benaquista, Interim Superintendent
DATE: November 1, 2023
SUBJECT: This is a contract for Pre-Loss Disaster Planning

This is to request your approval of a resolution authorizing a contract to be executed as follows:

Firm: ServiceMaster by Timeless
Cost: ServiceMaster to Complete pre-loss disaster planning without fee to Township of Union Public Schools/Board of Education
Duration: Until Scope is Completed
Purpose: Service Master by Timeless has submitted a proposal to perform pre-loss damage control assessment for the Township of Union Public Schools/Board of Education. After the assessment, ServiceMaster by Timeless will have on file the particular details of facilities authorized for the pre-loss damage control assessment, thereby allowing ServiceMaster by Timeless to rapidly respond to a loss and restore the facilities of the Township of Union Public Schools/Board of Education, allowing operations to resume and ultimately reduce costs to for the taxpayers

This is to request an award of a contract without the receipt of formal bids as an Extraordinary Unspecifiable Service [N.J.S.A. 40A:11-5(1)(a)(ii) and N.J.A.C. 5:34-2.3(b)]. I do hereby certify to the following:

1. Provide a clear description of the nature of the work to be done.

A pre-loss disaster plan will evaluate selected facilities to determine what labor, equipment, or materials will be needed directly preceding a disaster or other local emergency. The pre-loss disaster plan allows the contracting unit to prepare to respond to all sizes of disasters or local emergencies in the most efficient manner possible by evaluating and pre-planning varying levels of responses before any event occurs to limit loss exposure and downtime of school operations and services.

2. Describe in detail why the contract meets the provisions of the statute and rules:

These services cover responding to a disaster or emergency which will have an indeterminant scope of work as each facility, the facility's needs, and the level of response required are always uniquely different and must be responded to on a case-by-case basis.

Specifications for traditional bidding could not be drafted because the unique scope of work required for each project cannot be determined until the hours directly preceding an event. This pre-loss disaster planning is intended to assess the response required and create a response plan prior to any event so that the contracting unit can immediately respond to disasters or local emergencies of all sizes. Also, the pre-loss disaster planning limits the governing body's exposure to loss and downtime as compared to not having a pre-loss disaster plan in place because the contracting unit can rapidly develop and perform a unique response due to specific information obtained during the initial evaluation of selected facilities. The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because:

(The service(s) is of such a specialized and qualitative nature that the performance of the service(s) cannot be reasonably described by written specifications because: Service Master has a custom methodology and process for responding to losses which was built through real world experience in situations that exist only during a disaster-like environment. These situations and the response required are uniquely different and require a variety of techniques and strategies to facilitate the governing body recovering from a loss. This time-sensitive evaluation and response is not the formal coursework or quantifiable skills that could be traditionally bid because every event requires a unique, tailored response based on the type and size of event which can only be learned via real world experience during disaster-like situations. The response required cannot reasonably be predicted until the hours immediately preceding the disaster or local emergency. The pre-planning and evaluation of selected facilities allows the contracting unit to develop a unique response plan on an expedited timeline that could not reasonably be described by written specifications or efficiently responded to during an emergency.

3. Describe the informal solicitation of quotations:

Service Master was interviewed and demonstrated their abilities through case examples of work done throughout the nation during disasters ranging from localized events to national catastrophes.

4. I have reviewed the rules of the Division of Local Government Services pursuant to N.J.A.C. 5:34-2.1 et seq. and certify that the proposed contract may be considered an extraordinary unspecifiable service in accordance with the requirements thereof.

Respectfully,

Name: _____ (Signature)

Dr. Gerry Benaquista

Interim Superintendent of Schools



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF PURCHASE AND PROPERTY
CONTRACT COMPLIANCE & AUDIT UNIT
EEO MONITORING PROGRAM
33 WEST STATE STREET
P. O. BOX 206
TRENTON, NEW JERSEY 08625-0206

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

ELIZABETH MAHER MUOIO
Acting State Treasurer

AMY F. DAVIS
Acting Director

ISSUANCE CERTIFICATE OF EMPLOYEE INFORMATION REPORT

Enclosed is your Certificate of Employee information Report (hereinafter referred to as the "Certificate" and issued based on the Employee Information Report (AA-302) form completed by a representative of your company or firm. Immediately upon receipt, this certificate should be forwarded to the person in your company or firm responsible for ensuring equal employment opportunity and/or overseeing the company or firm's contracts with public agencies. Typically, this person may be your company or firm's Human Resources Manager, Equal Employment Opportunity Officer or Contract Administrator. If you do not know to whom the certificate should be forward, kindly forward it to the head of your company or firm. Copies of the certificate should also be distributed to all facilities of your company or firm who engage in bidding on public contracts in New Jersey and who use the same federal identification number and company name. The certificate should be retained in your records until the date it expires. This is very important since a request for a duplicate/replacement certificate will result in a \$75.00 fee.

On future successful bids on public contracts, your company or firm must present a photocopy of the certificate to the public agency awarding the contract after notification of the award but prior to execution of a goods and services or professional services contract. Failure to present the certificate within the time limits prescribed may result in the awarded contract being rescinded in accordance with N.J.A.C. 17:27-4.3b.

Please be advised that this certificate has been approved only for the time periods stated on the certificate. As early as ninety (90) days prior to its expiration, the Division will forward a renewal notification. To expedite the process, all vendors are encouraged to complete and file renewal documents electronically on our new online system at www.state.nj.us/treasury/contract_compliance. Upon the Division's receipt of a properly completed renewal application and \$150.00 application fee, it will issue a renewal certificate. In addition, representatives from the Division may conduct periodic visits and/or request additional information to monitor and evaluate the continued equal employment opportunity compliance of your company or firm. Moreover, the Division may provide your company or firm with technical assistance, as required. Please be sure to notify the Division immediately if your company's federal identification number, name or address changes.

If you have any questions, please call (609) 292-5473 and a representative will be available to assist you.

Rev. 3/22

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

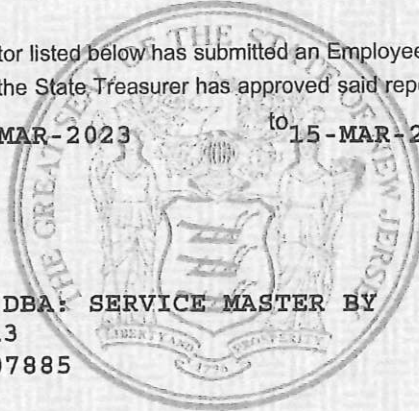
INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of

15-MAR-2023

to 15-MAR-2030

TIMELESS RESTORE, LLC (DBA: SERVICE MASTER BY
105 W DEWEY AVENUE - B13
WHARTON NJ 07885



Handwritten signature of Elizabeth Maher Muoio in cursive.

ELIZABETH MAHER MUOIO
State Treasurer



- February 7, 2023

Time and Material Billing Information

Project: 2023 SRM Preferred Pricelist WA CA OR NY Boston DC

Labor Considerations

1. The above rates apply to personnel engaged to fulfill the terms of the contract, whether regular full time employees of ServiceMaster Recovery Management (SRM), employees of ServiceMaster franchisees, temporary hires employed directly by SRM or personnel secured through a labor service or vendor source.
2. In WA, CA, OR, NY (100 mile radius around Manhattan) and 100 mile radius around Boston, rates will be billed at 1.3X the listed preferred rate. SRM reserves the right to adjust pricing for all rate classifications based on current market conditions in all regions.
3. Standard rates will apply to the first 8 hours worked per day. Overtime (1.5 x the standard rate) will be charged for hours worked over 8 hours per day with the exception of Project Managers. Project Managers will be overtime exempt.
4. Work on Saturdays and Sundays will be charged at 1.5 x the standard rate for all hours worked.
5. In the event SRM personnel are dispatched to perform emergency services between the hours of 5 p.m. and 8 a.m., those hours will be charged at 1.5 times the standard rate.
6. All hours worked on SRM recognized holidays (New Years Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Eve, and Christmas Day) will be charged at 2 times the regular rate.
7. In the event that SRM is required to pay time and a half for any work performed, pursuant to State or Federal law, the rates charged will be 1.5 times the standard hourly rate.
8. In the event that SRM is required to pay double time for any work performed, pursuant to State or Federal law, the rates charged will be 2 times the standard hourly rate.
9. Prevailing Rate: (Davis Bacon Act) Prevailing rates will be paid on all applicable jobs that fall under the (Davis Bacon Act) Prevailing Rate Wage. Rates will be obtained from State where work is being performed. THE CUSTOMER will be responsible for notifying SRM if Prevailing rates apply. SRM will adjust rates as necessary.
10. To the extent the work under a particular contract is subject to Federal and State minimum wage or hour laws or collective bargaining agreements which modify SRM standard rates and practices, adjustments shall be made to the hourly rate and other labor provisions as necessary.
11. When circumstances beyond our control require Personnel or casual labor under contract to be delayed from beginning work, the Standard Rate/Hour will be charged per labor category, per person delayed.
12. Travel Time shall be billed at the applicable labor rate for personnel traveling to and from a job.
13. Management of Customer Labor force line is utilized when SRM is managing the customer's labor force. The customer is responsible for paying the wages, associated taxes, benefits and insurance for their own employees.
14. SRM Reserves the right to add additional labor classifications with rates determined by SRM.
15. **** Labor Rates listed exclude environmental, hazardous materials, bio-hazard, and trauma cleanup services.

Travel and Subsistence Considerations

1. The company shall be compensated for Per Diem for out of town workers at the rate of \$60 per person, per day for each day personnel (excluding casual labor, unless otherwise negotiated) work on the project plus twenty percent.
2. Travel and related expense charges will be invoiced at cost plus 20%.
3. SRM shall be compensated for Lodging at the rate of cost plus 20%.

Taxes and Fees

1. The rates contained in this Schedule are exclusive of any associated permits or fees. Those Permit costs and Fees shall be billed by the company to the customer and shall be compensated for all such costs on the basis of actual costs incurred for such items plus 20%.
2. Federal, state, and local taxes will be charged at cost as required by laws where services are provided. If the customer is Tax Exempt, it must make the company aware of this exemption, and provide the company with copies of all such supporting Tax Exempt status. Any Tax incurred by the company prior to such notification of a Tax Exempt status, shall be reimbursed to the company by the customer. All taxes are not included in any "Not to Exceed" or "Lump Sum" Contract and shall be treated as additional billing above and beyond these amounts.

Catastrophe Considerations



- February 7, 2023

Time and Material Billing Information

Project: 2023 SRM Preferred Pricelist WA CA OR NY Boston DC

1. A Catastrophe Surcharge of 5% of the total billing will be added to all billing to capture the significant costs required in the coordinated response to a catastrophic event which are not specifically addressed elsewhere in the rate schedule. Examples of these charges would be management, administrative support, warehousing, procurement and logistics.

2. In the event of a large scale regional event which prevents the use of traditional hotel accommodations, an allowance may be calculated to reflect the necessary alternatives such as travel trailers, mobile housing units, or man camps.

Subcontracted Services

1. Subcontracted services will be invoiced at cost plus 20%.

General Considerations

1. A small tools charge of 3% will be assessed on labor charges with the exception of Project Manager, Assistant Project Manager, Project Accountant, and Clerk.

Materials Considerations

1. The rate schedule lists the most commonly used items. SRM reserves the right to add to the materials / Consumables schedule during the course of the work.

2. Non-scheduled materials purchased for the completion of the work will be billed at cost plus 20%.

Equipment Considerations

1. The listed rates are to be applied to all equipment used in the performance of the work for any calendar day or portion thereof in which the equipment is used.

2. During the course of work, SRM may find it necessary to purchase equipment not scheduled under the Daily Rate. In those situations, the Daily Rate shall be an acceptable industry daily rental rate determined by SRM.

3. The rental rate and associated charges for any item of equipment rented from a third party vendor, used in the performance of the Work, whether it is on the schedule or not, shall be billed at cost plus 20%.

4. If any company owned, leased or rented asset is damaged or rendered unfit for use by the actions or inactions of the customer, its agents or representatives, the customer if negligent, shall be responsible for replacing such asset at their expense.

5. Equipment that is held at the customer's request, but not in use, will be invoiced at the full daily rate (or weekly rate if applicable to the type of equipment being held).

a. In the event the equipment is from a 3rd party vendor then the equipment will be charged at cost plus 20%

6. SRM reserves the right to add to the equipment schedule during the course of the work.

7. SRM shall invoice the customer for the transportation of equipment and materials to the project, and for the return of equipment and materials back from the project at cost plus 20% for 3rd party vendors. Transportation by SRM staff will be invoiced at the scheduled rates, plus applicable mileage charges.

8. Equipment Terms: *Applicable Equipment Terms will be applied based on the following defined rule – Each Piece of Equipment must run for 7 days to qualify for weekly rate and run for 30 days to qualify for Monthly Rate. Weekly rate is 5 x Published Daily Rate and Monthly is 20 x Published Daily rates. The first seven days will not be eligible for terms.

9. Vehicle and Equipment rates do not include cost of fuel, DEF, and preventative maintenance.



- February 7, 2023

Time and Material Billing Information

Project: 2023 SRM Preferred Pricelist WA CA OR NY Boston DC

Signed By: _____

Signature: _____

Company: _____

Date: _____

Signed By: _____

Signature: _____

Company: _____

Date: _____



- February 7, 2023

Labor Rates

Project: 2023 SRM Preferred Pricelist WA CA OR NY Boston DC

Worker Classification	Rate
Account Coordinator - National Accounts (AC)	\$143.00
Admin Assistant / Clerical (CL)	\$61.10
Assistant Project Manager (APM)/Superintendent	\$104.00
Carpenter (C)	\$104.00
Certified Mold Remediation Technician (CRT)	\$87.10
Construction Project Manager (CPM)	\$143.00
Dehumidification Technician (DT)	\$91.00
Drywall - Installer / Finisher (DRY)	\$123.50
Electronic Restoration Project Manager (ERPM)	\$117.00
Electronic Restoration Technician (ERT)	\$89.70
Equipment Operator / CDL Driver (CDL)	\$97.50
General Labor (GL)	\$53.30
Health & Safety Officer (HSO)	\$117.00
Mgt of Customer Labor - per hour/per person (MCL)	\$4.55
Painter (PNT)	\$97.50
Project Accountant (PA)	\$84.50
Project Consultant (per hour, plus expenses)	\$214.50
Project Coordinator (PC)	\$169.00
Project Estimator (PE)	\$127.40
Project Manager (PM)	\$135.20
Resource/Supply Coordinator (RC)	\$84.50
Restoration Labor (RL)	\$59.80
Restoration Supervisor (RS)	\$80.60
Restoration Tech (RT)	\$70.20
Skilled Reconstruction Foreman (FM)	\$117.00
Sr. Project Auditor - Consulting Services (SPAC)	\$104.00
Sr. Project Auditor (SPA)	\$104.00

Signature: _____ Date: _____



- February 7, 2023

Company Supplied Equipment Price List

Project: 2023 SRM Preferred Pricelist WA CA OR NY Boston DC

Distribution Equipment / Lighting

Item Description	Daily Rate
#2 banded 5 wire cable 50' section	\$38.00
#2 banded 5 wire female / Male tail	\$20.00
100 Amp Distribution Panel	\$115.00
100' Spider box cable 6/4	\$64.00
200 Amp Distribution Panel	\$195.00
225KVA 480v-208v transformer	\$380.00
4/0 Cable, CamLock 100'	\$44.00
4/0 Cable, CamLock 50'	\$22.00
4/0 Pig Tail Leads Male / Female	\$10.00
400 Amp Distribution Panel	\$275.00
50' Pin/Sleeve Extension	\$35.00
50' Spider box cable 6/4	\$32.00
Cable, CamLock T	\$10.00
Light Tower, Diesel - Tow Behind	\$150.00
Light, Demo / Drop / Stand /String	\$15.00
Pig tail, Stove Adapter 50 Amp	\$6.00
Quad Box String (QBS) 30' GFI	\$32.00
Quad Box String (QBS) Extension	\$18.00
Ramps, Cable	\$15.00
Spider Box	\$64.00
Wobble Light	\$45.00

Drying / Mitigation Equipment

Item Description	Daily Rate
1.5 kW Portable Electric Heater	\$25.00
150kW Electric Heater	\$520.00
25 Ton DX Air Conditioner	\$1,200.00
30 Ton DX Air Conditioner w/ Dehumidification	\$1,425.00
60kW Electric Heater	\$335.00
90kW Electric Heater	\$425.00
Air Mover / Axial Fan	\$30.00
Dehumidifier, LGR - 80 - 130 AHAM PPD	\$130.00
Dehumidifier, LGR - >130 AHAM PPD	\$182.00
Desiccant Dehumidifier 1000 CFM	\$520.00
Desiccant Dehumidifier 10000 CFM	\$2,375.00
Desiccant Dehumidifier 15000 CFM	\$3,500.00
Desiccant Dehumidifier 2000 CFM	\$1,005.00
Desiccant Dehumidifier 300 CFM	\$238.00
Desiccant Dehumidifier 5000 CFM	\$1,475.00
Dessicant Dehumidifier 7500 CFM	\$1,860.00
Duct Connection, 20" Wye	\$20.00
Duct Reducer, 20" to 12"	\$15.00
Ducting, 12" x 25' (Non insulated)	\$18.00
Ducting, 20 - 25" x 25' event pipe (Non insulated)	\$27.00
Injecti-Dry System or similar	\$145.00
Insulated A/C Duct 20" x 25'	\$32.00
Insulated Heater Duct 20" x 25'	\$32.00
Moisture Mapping kit (meters and accessories)	\$65.00
Portable AC Unit - 2 Ton	\$228.00
Recording Micromanometer	\$75.00

Drying / Mitigation Equipment

Item Description	Daily Rate
Voltage Testing Equipment	\$20.00

General

Item Description	Daily Rate
20" Roto Floor Machine	\$55.00
Air Compressor Accessories	\$10.00
Air Compressor, Portable electric	\$40.00
Air Scrubber <1500 CFM	\$75.00
Air Scrubber 1500 CFM to 4000 CFM	\$150.00
Airless Sprayer	\$125.00
Cart, Flat Cart	\$30.00
Cart, Poly Dump Cart	\$35.00
Dolly - Appliance	\$18.00
Drill, Cordless	\$10.00
Drum, Plastic DOT safety with base	\$10.00
Dry Cleaning Unit (Portable)	\$140.00
Extraction Unit - Truck mounted (Per 8 hour shift)	\$500.00
Extraction Unit (Portable Carpet)	\$125.00
Floor Scraper, Electric Walk Behind	\$225.00
Fogger, Thermal (Gas Powered)	\$90.00
Fogger, ULV / Thermal (Electrical)	\$44.00
Furniture Blankets	\$2.50
Ground Fault Interrupter (GFI)	\$5.00
Heater, Portable Propane	\$40.00
Hose, 1 1/2" - 2" water supply (Firehose) 50'	\$13.00
HVAC Cleaning System (portable)	\$250.00
HVAC Video / Tool Robot	\$150.00
Hydroxyl Generator, Boss XL3	\$250.00
Media Blasting Unit - (Comp. Not Incl.)	\$800.00
MI-FI Wireless internet Router	\$8.00
Mop Handle, Bucket and Wringer	\$5.00
Ozone Machine - Portable	\$175.00
Phone, Portable Satellite (airtime charged seperately)	\$32.55
Portable Carpet Cleaning Machine	\$125.00
Pressure Washer - 1000 psi electric cold water	\$75.00
Pressure Washer - 1500 - 3500 psi gas cold water	\$100.00
Pressure Washer - Hot Water portable	\$135.00
Pump, Sump - 3/4" submersible	\$40.00
Pump, Trash 2" - 4" gas trash pump	\$162.00
Pump, Trash 2" discharge hose 50'	\$13.00
Pump, Trash 3-4" diesel	\$246.00
Radio, 2 way / cell phone - Job Site Communication	\$16.00
Sander, Palm	\$5.00
Saw, Chain	\$25.00
Saw, Kett	\$35.00
Scaffold, (Baker / Perry - per section)	\$42.00
Technology Pkg - Per Usr (Software, Computer, Tablet, Printer,	\$50.00
Tent, 10' x 10' Outdoor Canopy	\$32.00
Tent, 20' x 40' Outdoor Event	\$100.00
Trash Barrel / Trash Can	\$5.00

Signature: _____ Date: _____



- February 7, 2023

Company Supplied Equipment Price List

Project: 2023 SRM Preferred Pricelist WA CA OR NY Boston DC

General

Item Description	Daily Rate
Ultrasonic Bath, Large	\$375.00
Vacuum, HEPA	\$100.00
Vacuum, Shop (Canister or Wet/Dry)	\$30.00
Vacuum, Upright	\$15.00
Wall Trowel (wall cleaning system)	\$22.75
Water dispersment diaphragm with regulator-6 station	\$120.00
Wheelbarrow / Floor Dolly	\$6.00
Zip Wall Poles (Pair)	\$20.00

Generators

Item Description	Daily Rate
Generator < 10KW (10000 watt)	\$135.00
Generator 1,000 KW	\$5,775.00
Generator 1,500 KW	\$7,800.00
Generator 100 KW	\$852.00
Generator 150 / 175 KW	\$960.00
Generator 2,000 KW	\$7,950.00
Generator 200 / 275KW	\$1,055.00
Generator 20KW	\$390.00
Generator 320 KW	\$1,475.00
Generator 350 KW	\$1,925.00
Generator 40KW	\$480.00
Generator 500 KW	\$2,800.00
Generator 60 KW	\$595.00
Generator 750 KW	\$4,885.00

Safety Packages

Item Description	Daily Rate
Personal Fall Protection (PFP) - Harness and Lanyard	\$32.00
Personal Protection Equipment (Hard Hat, Goggles, Vest, Pair	\$13.50
PPE Pkg w Respirator (Hard Hat, Goggles, Vest, Gloves, Respir	\$22.50

Specialty Equipment

Item Description	Daily Rate
360 Camera	\$150.00
Bio Spray CO2 tank	\$15.00
Bio Spray Unit	\$225.00
Drone - Video/Photo	\$200.00
Electrostatic Sprayer	\$225.00
Extractor, Ride on Type (Xtreme Xtractor)	\$150.00
Fuel Transfer Tank - 100 gallon	\$52.00
Fuel Transfer Tank Demand Pump (for fuel delivery system)	\$30.00
Fuel Transfer Trailer - 750 Gallon	\$280.00
Infrared Camera - Thermal Imaging	\$125.00
Matterport Imaging System	\$350.00
Rescue Mat Panels	\$49.00
Rescue Mat System, Wood Floor drying system	\$75.00

Specialty Equipment

Item Description	Daily Rate
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Vehicles / Trailers

Item Description	Daily Rate
10K 42' to 48' Telehandler*	\$978.00
Mileage - 3/4 ton, 1 Ton, Box Truck	\$0.85
Mileage - Car / Van / LT PU (IRS Rate)	\$0.00
Mileage - Semi Truck	\$5.50
Semi Truck - Tractor Only	\$350.00
Trailer - 20' Mobile Office	\$125.00
Trailer - 30' Gooseneck Heavy Duty	\$145.00
Trailer - 43' to 53' Semi Box	\$200.00
Trailer - 45' Gooseneck Heavy Duty	\$185.00
Trailer - 46' Mobile Office	\$175.00
Trailer - 53' Semi Mobile Office	\$200.00
Trailer - Duct Cleaning unit and equipment (compressor and vac	\$850.00
Trailer - Enclosed < 20'	\$40.00
Trailer - Enclosed 21' to 35'	\$55.00
Trailer - Flatbed < 20'	\$30.00
Trailer - Flatbed 21' - 35'	\$50.00
Trailer - hydraulic dump trailer (does not include dump fees)	\$115.00
Utility / personal transportation cart (ie golf cart)	\$45.00
Vehicle - Box Truck - 24'	\$225.00
Vehicle - Box Truck - up to 23'	\$175.00
Vehicle - Field / Supervisor (Car, 1/2 ton truck, SUV)	\$76.00
Vehicle - Mobile Command Center	\$275.00
Vehicle - Pulling Truck 3/4 Ton +	\$150.00
Vehicle - RV/Travel Trailer (excludes utilities/site fee)	\$150.00
Vehicle - Van - Cargo / Passenger	\$125.00

Signature: _____ Date: _____



- February 7, 2023

Company Supplied Materials Price List

Project: 2023 SRM Preferred Pricelist WA CA OR NY Boston DC

Cleaner, Carpet & Upholstery

Item Description	Unit	Unit Cost
FF Liquid Ultra Clean P (23464)*	Gallon	\$44.46
FiberFresh Allclean (23214)*	Gallon	\$29.33
FiberFresh Release 3 (23375)	Lb	\$361.17
Foam Control (23034)	Gallon	\$72.88
Green for Carpets (23704)*	Gallon	\$31.76
Rust Remover (37052)	Pint	\$9.17
Solvent Upholstery Cleaner (23004)	Gallon	\$47.21
SolvOil Advanced (27914)	Gallon	\$70.58

Cleaner, Hard Surface

Item Description	Unit	Unit Cost
All Purpose Cleaner 2 (32994)* Concentrate	Gallon	\$37.58
Cleaner, HVAC Coil (Can) (16294)	Each	\$24.59
FloorStar Cleaner - Terrazzo, Marble & Wood	Gallon	\$22.00
FloorStar DuoClene (32154)* Concentrate	Gallon	\$14.67
FloorStar Grout Piranha	Gallon	\$31.13
FloorStar Heavy Duty Floor & Equipment Degreaser	Gallon	\$27.54
FloorStar Light Duty Cleaner * Concentrate	Gallon	\$17.88
GlassClene Pro (23424)* Concentrate	Gallon	\$23.83
GlideRinse 4 (33204)* Concentrate	Gallon	\$29.33
Green for Degreasing (33404)* Concentrate	Gallon	\$38.02
Green for Floors (33504)* Concentrate	Gallon	\$38.02
Green for restrooms (23944)* Concentrate	Gallon	\$32.25
Scrub N' Shine Plus (23249)	Quart	\$7.33
SM Lemon Furniture Polish (23919)	Can	\$8.56
Stainless Steel Polish (23889)	Can	\$11.62
WallGlide BioLift (25315)	5 Gallon	\$229.17
WallGlide BioSeal (25325)	5 Gallon	\$504.17
WallGlide DeepClene (23534)* Concentrate	Gallon	\$32.14
WallGlide Plus - ER (23274)* (Green) Concentrate	Gallon	\$42.17
WallGlide Plus (23244)* Concentrate	Gallon	\$43.47

Deodorization

Item Description	Unit	Unit Cost
Odor Neutralizer (23398)* Concentrate	Quart	\$43.54
OdorGo Fresh Wave Natural Odor Eliminator Gel (2	Quart	\$100.83
OdorGo Room Deodorant Pro (23259)* Concentrate	Pint	\$9.93
OdorGo Smoke Odor Concentrate * (24204)	Gallon	\$134.27
OdorGo Thermal Fog (23184)	Gallon	\$110.70
OdorX Bad Odor Blocks	Each	\$7.08
OdorX Thermo 55 (solvent based)	Gallon	\$161.13
Prokure D Gas 50 grams	Each	\$89.38
Prokure G Gas 25 Grams	Each	\$73.24
Unsmoke Unsoot #1 (114807)	Gallon	\$93.84

General Consumables

Item Description	Unit	Unit Cost
Bags, (6 mil 33"x 50"), black	Roll/75	\$209.88

General Consumables

Item Description	Unit	Unit Cost
Bags, Contractor (3 mil) 33' x 48" A81834	Box/50	\$54.03
Blue Block Carpet Protectors (40035)	Case/1008	\$85.51
Bottled Water (case 24)	Case	\$12.10
Builder's Board, 38" x 100' Roll (Ramboard)	Roll	\$141.68
Builder's Board, 48" x 100' Roll (RamBoard)	Roll	\$216.33
Carpet Protector Foil Tabs (3" x 3") (SM600182)	Case/5000	\$146.67
Carpet Shield, 200' Roll 56188	Roll	\$104.50
Clothing, Dust Coveralls	Each	\$10.50
Clothing, Tyvek coverall with hood and boot	Each	\$14.00
DEF Fluid	2.5 Gallon	\$27.50
Disposable Rubber Boot covers	pair	\$11.40
Duct, Lay Flat (500') - 12"	LF	\$1.00
Duct, Lay Flat (500') - 20"	LF	\$1.30
Dust Mask, HEPA (N95)	Box/10	\$38.70
Duster, 51" Handle Hand	Each	\$91.12
Filter f/ portable dehu	Each	\$47.81
Filter, Air Scrubber - Carbon Treated 16 x 16 x 2	Each	\$31.59
Filter, Air Scrubber - Carbon Treated 24 x 24 x 2	Each	\$33.61
Filter, Air Scrubber - Charcoal 16 x 16 x 2	Each	\$207.08
Filter, Air Scrubber - Charcoal 24 x 24 x 2	Each	\$302.56
Filter, Air Scrubber - HEPA block	Each	\$320.25
Filter, Air Scrubber - Pleated Secondary	Each	\$16.46
Filter, Air Scrubber - Primary media	Each	\$4.50
Filter, OdorKlenz Odor Elimination Filter, 16" x 16" (Each	\$151.25
Filter, OdorKlenz Odor Elimination Filter, 24" x 24" (Each	\$275.00
Filter, Vacuum - HEPA Dust Bags	Each	\$11.00
Filter, Vacuum - HEPA Large	Each	\$540.83
Filter, Vacuum - HEPA small	Each	\$410.94
Filter, Vacuum Bags	Each	\$2.60
Floor Adhesive Remover	5 Gallon	\$149.01
Floor protection - Sticky Mats 33" x 38" 30 per pad	Each	\$115.70
Furniture Blanket - 72" x 80" - 1 time charge	Each	\$27.65
Gloves, Cut Resistant	Pair	\$29.25
Gloves, Latex / Nitrile Disposable Large (41508)	Box/100	\$42.72
Gloves, Leather palm work	Pair	\$12.27
Gloves, Work Cotton (41070)	Pair	\$3.00
Hand Pad, Medium duty, Green 6" x 9" (44501)	Pack/10	\$10.08
Hand Pad, Octopus, Scrub pad for handle (44503, 4	Pack/5	\$22.28
Hand Pad, Scouring Sponge, White/ Yellow A87318	Pack/10	\$18.46
Hog Rings	Box	\$17.38
Mop Head	Each	\$18.06
Respirator P-100 Pancake Filter (Pair)	Pair	\$25.00
Respirator P-100 Vapor filter (Pair)	Pair	\$46.22
Restorator Cartridge, Vaportek (15474)	Each	\$163.33
Sealer, soot, white pigmented, oil based	5 Gallon	\$453.13
Shoecovers, Poly, X-Large 1651-2612	150 Pair	\$83.73
Silver Armour Encapsulant 2600-0632	5 Gallon	\$429.00
Spray Adhesive, M77 or equivalent	Can	\$15.99
Spray bottle w/trigger	Each	\$4.95
Tape, Blue Painters - 2" wide or greater, 60 yds	Roll	\$19.30
Tape, Builder board tape	Roll	\$32.85
Tape, Caution, (1000 FT)	Roll	\$36.61

Signature: _____

Date: _____



- February 7, 2023

Company Supplied Materials Price List

Project: 2023 SRM Preferred Pricelist WA CA OR NY Boston DC

General Consumables

Item Description	Unit	Unit Cost
Tape, Double sided 2" X 36 yds	Roll	\$22.65
Tape, Duct	Roll	\$16.10
Tape, HVAC (Aluminum)	Roll	\$62.66
Tape, Preservation	Roll	\$28.06
Towels, Dust Cloth, Treated 24"x24" (41530)	Box/50	\$293.98
Towels, Microfiber - per dozen	Dozen	\$22.00
Towels, Terry Towels	Dozen	\$33.40
Vacuum Accessories, 3" round brush	Each	\$14.61
Wall Washing Pads	Each	\$2.95
Wrap, Stretch 18" X 1500'	Roll	\$61.82
Zipper, Zip wall per package of 2	Box	\$47.81

Lubricant, Electrical

Item Description	Unit	Unit Cost
LPS 1 - Lubricant - or equivalent	Gallon	\$125.73
LPS 2 - Lubricant - or equivalent	Gallon	\$91.65
LPS 3 - Rust Inhibitor or equivalent	Gallon	\$185.90

Mitigation

Item Description	Unit	Unit Cost
Beneffect 20475 Botanical Broad Spectrum Disinfect	Gallon	\$89.83
Beneffect Atomic Degreaser	Gallon	\$73.33
Beneffect Decon 30	Gallon	\$80.48
Bio Planet Multipurpose Disinfectant	Gallon	\$42.50
Bio Spray Solution	Gallon	\$64.17
Bioesque Degreaser	Gallon	\$53.99
Bioesque Disinfectant	Gallon	\$61.45
Chemical Sponges , Dry Cleaning Sponge (42082)	Each	\$4.00
DP #1 Poly Sheeting Hangers (Case)	Case/100	\$412.89
DP #3 BLUE Plastic Poly Hangers (Case)	Case/100	\$663.69
Fosters 40-20 Fungicidal Protective Coating (white pi	5 Gallon	\$763.36
Painters Plastic (12'X400') .31 mil	Roll	\$45.00
Plastic Sheeting (20'X100') 4-Mil	Roll	\$148.70
Plastic Sheeting (20'X100') 6-Mil	Roll	\$196.00
Plastic Sheeting 6-mil Fire Retardant 12' x 100'	Roll	\$331.00
Plastic Sheeting 6-mil Fire Retardant, Anti Static 20	Roll	\$1,340.61
Prokure V 0.84 oz liquid	Each	\$65.91
Prokure V 4.2 Oz liquid	Each	\$183.24
SanilMaster, disinfectant (23794)* Concentrate	Gallon	\$61.88
Serum 1000	5 Gallon	\$304.57
Vinyl Oxide Hospital Disinfectant	Gallon	\$72.00

Packing / Moving

Item Description	Unit	Unit Cost
Box, Dish Pack	Each	\$12.56
Box, File, Book /Freeze Dry 15" x 12" x 10"	Each	\$7.15
Box, Large 18" x 18" x 24"	Each	\$7.50
Box, Medium, 18" x 18" x 16"	Each	\$5.94

Packing / Moving

Item Description	Unit	Unit Cost
Box, Small 1.5 - 2 Cu. Ft.	Each	\$3.45
Bubble Wrap 12" x 250'	Roll	\$40.33
Bubble Wrap 12" x 750'	Roll	\$82.50
Corrugated Paper 24" x 250' roll	Roll	\$67.83
Inventory Tags	Box/1000	\$45.83
Packing Paper (50 lb)	Bundle	\$99.00
Tape, Brown packing 2" x 60 yds	Roll	\$12.74

Roto Pads

Item Description	Unit	Unit Cost
Various Scrub Pad, 15-20" for Floor machine	Each	\$10.56

Tarps

Item Description	Unit	Unit Cost
Poly Tarp 12'X16'	Each	\$60.50
Poly Tarp 16'X20'	Each	\$99.00
Poly Tarp 20'X30'	Each	\$96.00
Poly Tarp 20'X40'	Each	\$249.33
Poly Tarp 30'X50'	Each	\$467.50
Poly Tarp 8'X12'	Each	\$29.33
Tarp Clips	Each	\$4.02

Signature: _____ Date: _____

01/03/20

Taxpayer Identification# 834-005-230/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609)292-9292.

I wish you continued success in your business endeavors.

Sincerely,



James J. Fruscione
Director
New Jersey Division of Revenue

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/
DIVISION OF REVENUE
PO BOX 252
TRENTON, N J 08646-0252

TAXPAYER NAME:

TIMELESS RESTORE LLC

TRADE NAME:

ADDRESS:

**105 W DEWEY AVENUE BLDG B/UNIT
WHARTON NJ 07885**

SEQUENCE NUMBER:

2327069

EFFECTIVE DATE:

03/19/19

ISSUANCE DATE:

01/03/20



Director
New Jersey Division of Revenue

FORM BRC

707-083-137059267

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

Certificate Number
737956

Registration Date: 05/03/2023
Expiration Date: 05/02/2024



State of New Jersey
Department of Labor and Workforce Development
Division of Wage and Hour Compliance

Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

ServiceMaster by Timeless
2023

Responsible Representative(s):
Bruce Wishnia, President

Handwritten signature of Robert Asaro-Angelo.

Robert Asaro-Angelo, Commissioner
Department of Labor and Workforce Development

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

NON TRANSFERABLE