

ARCHITECTURAL & ENGINEERING CONTRACTS TASK ORDER

TASK ORDER NO. 50: Cleanup and Sanitization of [REDACTED] and other facilities due to COVID-19 Virus and Other Pathogens

Contractor: Safety Management Systems, LLC

Request for Services under Standard Agreement No. 4600011278.

Dated: April 8, 2020

DESCRIPTION OF TASK:

Safety Management Systems, LLC (Contractor) shall provide the Department of Water Resources (DWR) with Industrial Hygienist services at work locations listed below to sanitize and mitigate the potential contamination by COVID-19 and other pathogens.

SCOPE OF WORK:

A. Description

As directed by the DWR Task Order Manager, Contractor shall perform the following specific tasks, which are covered under original scope of work, contract number 4600011278, Exhibit A, Item 2c, and Item 4:

1. Contractor shall provide 24/7 Industrial hygiene services such as cleaning and disinfecting of facilities to prevent and mitigate the hazards due to COVID-19.
2. Contractor shall provide basic personal protective equipment and support packages including surgical masks, thermometer and basic first aid supplies.

B. Work Locations

Primary work locations are listed below. DWR Task Order Manager may add additional facilities as deemed necessary.

1. [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

3. [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]
- [REDACTED]

C. State-provided information, requirements and/or services

DWR will provide all related documents and support material including access to facilities and personnel specific to completion of this task order.

D. Deliverables

- Task 1 Provide industrial hygienist services such as cleaning and disinfecting services of facilities at each of the seven (7) DWR locations listed above.
- Task 2. Provide quality monitoring system and supplies including swabs and calibration kits, basic life support packages (surgical masks and basic first aid supplies), data collection devices, cleaning, waste collection and disposal Services.

SCHEDULE*:

The work shall begin upon full execution by DWR and continue through September 30, 2020.

DETAILED COSTS AND STAFFING*:

Contractor shall invoice all services according to Exhibit B, including all attachments, of the base contract. The total amount of this Task Order shall not exceed \$5,363,915.00 See Attachment 1 for budget cost details.

Reimbursement for travel and per diem expenses shall only be made for travel and per diem that are in full compliance with the Reimbursement Clause in Exhibit E of the base contract.

***NOTE:**

Should Contractor anticipate that additional money or additional time is needed to complete this Task Order, the Contractor shall notify the DWR Contract Manager in writing at least 20 business days prior to the depletion of funds in order to begin an amendment to this task order. No further services are to be provided from the time funds are depleted until the Task Order Amendment has been approved. In addition, no services shall be performed after the expiration date.

CONTACT PERSONS:

DWR's Task Order Manager:

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Division of Operations and Maintenance
1416 9th St. / Room 650
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Contractor's Task Order Manager:

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Safety Management Systems, LLC
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AUTHORIZED SIGNATURES:

Contractor and State agree that these services will be performed in accordance with the terms and conditions of Standard Agreement Number 4600011278.

STATE OF CALIFORNIA
Department of Water Resources

Safety Management systems, LLC.

Michael Parreira
DWR Contract Representative

Ryan Hester
Regional Manager – West Coast

Date

Date

Parminderjit Randhawa
DWR Contract Manager

Date

Attachment 1 -- Budget Cost Detail

Labor Cost Details							
Labor Classification*	Task 1 (hr)	Task 2 (hr)			Subtotal (hr)	Loaded	Labor Total
						Hourly Rate*	
Prime Contractor: Safety Management Systems							
TBD, Quality Control Technician	4200	20			4220	\$90.00	\$379,800.00
TBD, Certified Industrial Hygienist	700	10			710	\$165.00	\$117,150.00
TBD, COVID-19 High Risk Evaluator	4200	10			4210	\$65.00	\$273,650.00
Prime Subtotal							\$770,600.00
Labor Cost Total							\$770,600.00

Travel Cost Detail** (Each/Unit)							
Item	Nights	Miles	Day		Subtotal	Unit Price	Direct Cost Total
Hotel – up to \$150 per night (plus taxes), depending on location	420				420	\$150.00	\$63,000.00
Mileage - \$0.575/mile		25,000			25,000	\$0.575	\$14,375.00
Meals** - \$46/day			420		420	\$46.00	\$19,320.00
Travel Cost Subtotal							\$96,695.00

Equipment Cost Details					
		Unit Price	Quantity	Duration in Days	Direct Cost Total
Data Collection Device		\$245.00		45	\$11,025.00
Basic Life Support Package		\$175.00		45	\$7,875.00
Quality Monitoring System and Supplies		Cost + 5%			\$40,000.00
Equipment Cost Subtotal					\$58,900.00

Subcontractor Cost					
		Unit Price	Quantity	Duration in Days	Direct Cost Total
Waste Collection and Disposal		Cost + 5%			\$30,000.00
AMPOL Sanitation Services (per shift)****		\$4,950.00	14	45	\$3,118,500.00
AMPOL Strike Force Services Standby (per day)		\$3,064.00	3	45	\$413,640.00
AMPOL Strike Force Services Active (per day)		\$12,608.00	3	15	\$567,360.00
AMPOL Mobilization-Demobilization (per team)*****		\$5,700.00	17		\$96,900.00
					\$4,226,400.00
Subcontractor Mark-up*** (5%)					\$211,320.00
Subcontractor Total Cost					\$4,437,720.00
Task Order Total					\$5,363,915.00

* Classification and rates from Contract Exhibit B.

**Pursuant to Contract Exhibit E, Attachment 2.

**Per Diem is \$46 per 24-hour travel = \$7 breakfast + \$11 lunch + \$23 dinner + \$5 incidentals

***Pursuant to Contract Exhibit B, Attachment 2.