



GARNERTM

The Emergency Response Company

Garner Environmental Services, Inc.

1717 West 13th Street

Deer Park, TX 77536

Phone: 281-930-1200/ Fax: 281-478-0296

E-mail: Khayes@garner-es.com

Internet: <http://www.garner-es.com>

Business Size: Large Business

TXMAS Schedule GSA-84

Total Solutions for Law Enforcement, Security, Facilities Management, Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response

Authorized Pricelist



TXMAS-14-84010



TXMAS-14-84010 CONTRACT PRICELIST

	Product Description	TXMAS Price Weekly Rate
	SCHEDULE A - POWER GENERATION	
	20KW Generator	\$ 1,166.27
	25KF Generators	\$ 1,166.27
	30KW Generators	\$ 1,253.06
	35KW Generators	\$ 1,383.07
	36KW Generators	\$ 1,383.07
	40KW Generators	\$ 1,646.51
	45KW Generators	\$ 1,646.51
	48KW Generators	\$ 1,646.51
	50KW Generators	\$ 1,646.51
	56KW Generators	\$ 1,646.51
	60KW Generators	\$ 1,701.39
	70KW Generators	\$ 2,058.14
	75KW Generators	\$ 2,058.14
	80KW Generators	\$ 2,253.67
	90KW Generators	\$ 2,369.05
	100KW Generators	\$ 2,324.15
	125KW Generators	\$ 2,881.40
	150KW Generators	\$ 2,881.40
	174KW Generators	\$ 3,002.41
	175KW Generators	\$ 3,002.41
	176KW Generators	\$ 3,002.41
	180KW Generators	\$ 3,155.14
	200KW Generators	\$ 3,135.23
	225KW Generators	\$ 3,704.66
	240KW Generators	\$ 3,704.65
	250KW Generators	\$ 3,704.65
	300 KW Generators	\$ 3,825.40
	320KW Generators	\$ 3,825.39
	350KW Generators	\$ 4,364.09
	400KW Generators	\$ 5,368.08
	450KW Generators	\$ 5,368.08
	480KW Generators	\$ 5,878.04
	500KW Generators	\$ 5,878.04
	550KW Generators	\$ 6,300.65
	575KW Generators	\$ 6,559.70
	600KW Generators	\$ 7,540.87
	640KW Generators	\$ 7,540.87
	675KW Generators	\$ 7,705.02
	728KW Generators	\$ 7,705.02
	750KW Generators	\$ 7,705.02
	800KW Generators	\$ 8,436.99
	850KW Generators	\$ 9,662.29
	1000KW Generators	\$ 9,662.29





Product Description	TXMAS Price Weekly Rate
1200KW Generators	\$ 13,527.95
1250KW Generators	\$ 13,527.95
1400KW Generators	\$ 14,813.10
1500KW Generators	\$ 15,405.64
1600KW Generators	\$ 15,751.62
1750KW Generators	\$ 16,869.17
2000KW Generators	\$ 18,012.82
45 kVA Transformer	\$ 329.30
75 kVA Transformer	\$ 439.07
100 kVA Transformer	\$ 661.35
150 kVA Transformer	\$ 661.35
225 kVA Transformer	\$ 880.88
300 kVA Transformer	\$ 1,613.58
400 kVA Transformer	\$ 2,144.58
500 kVA Transformer	\$ 2,144.58
750 kVA Transformer	\$ 2,486.23
1000 kVA Transformer	\$ 2,915.69
1500 kVA Transformer	\$ 3,854.21
2000 kVA Transformer	\$ 4,544.37
600 Amp Line Panel	\$ 768.38
800 Amp Line Panel	\$ 1,009.86
1200 Amp Line Panel	\$ 1,514.79
4000 Watt Generated Light Plant	\$ 521.39
Power Distribution Box (Spider Boxes)	\$ 501.22
Spider Boxes (400)	\$ 779.35
Spider Boxes (800)	\$ 1,009.49
Power Distribution Box (Spider Box) with 50ft cable	\$ 650.59
Pigtails- 4/0 Male & Female Camlock Connectors	\$ 60.14
Power Cord, 50' (Extension Cord)	\$ 30.07
Generator Cable price per foot	\$ 2.51

POWER GENERATOR NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 days constitutes a week on equipment; 7 days constitutes a week on personnel.

Rental Rates Only - Transportation rates from to point of origin and/or point of delivery and/or point of use are not included.

Customer is responsible for any/all fuel, personnel and transportation costs associated with project. Fuel will be determined by load and charged IAW and associated to the Task Order at that time. Minimum of (2) electricians are required per site assessment and installation.

GPS units are required for each generator and charged per rate schedule. (Messaging not included)

Any items requested of GESI not appearing within these rates will be billed at the invoiced amount plus a 15% handling fee.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.





	Product Description	TXMAS Price Weekly Rate
	SCHEDULE B – PUMPS & HOSES	
	2" x 2" Diesel Pump	\$ 790.32
	3" x 3" Diesel Pump	\$ 1,453.05
	4" Diesel Pump	\$ 823.26
	6" Diesel Pump	\$ 1,426.97
	8" Diesel Pump	\$ 1,806.02
	10" Diesel Pump	\$ 2,056.08
	12" Diesel Pump	\$ 2,799.18
	16" Diesel Pump	\$ 7,134.88
	18" Diesel Pump Dsl Flg w/QD	\$ 10,669.39
	24" Diesel Pump	\$ 14,181.94
	2" Suction Discharge Hose 50' Section	\$ 96.05
	3" Suction Discharge Hose 50' Section	\$ 71.35
	4" Suction Discharge Hose 50' Section	\$ 102.25
	6" Suction Discharge Hose 50' Section	\$ 126.23
	8" Suction Discharge Hose 50' Section	\$ 251.92
	10" Suction Discharge Hose 50' Section	\$ 388.98
	12" Suction Discharge Hose 50' Section	\$ 407.51
	6" Vacuum Assist Pump	\$ 2,161.04
	12" Vacuum Assist Pump	\$ 2,943.14
	3 Inch Submersible Hydraulic Pump	\$ 760.89
	4 Inch Submersible Hydraulic Pump	\$ 1,303.18
	6 Inch Submersible Hydraulic Pump	\$ 1,759.29
	8 inch Submersible Hydraulic Pump	\$ 2,345.71
	12 Inch Submersible Hydraulic Pump	\$ 4,183.19
	8" Bauer Pipe, 10' section	\$ 54.73
	12" Bauer Pipe, 10' section	\$ 54.73
	4" Strainers/T-Joints/Elbows	\$ 48.12
	6" Strainers/T-Joints/Elbows	\$ 65.16
	8" Strainers/T-Joints/Elbows	\$ 68.61
	3" Sub - Dewater 5hp 460v	\$ 348.60
	4" Sub - Dewater 10ph 460v	\$ 392.25
	6" Sub - Dewater 35hp 460v	\$ 627.17
	8" Sub - Dewater 95hp 460v	\$ 1,360.18
	4" Sub - Trash 20hp 460v	\$ 436.57





	Product Description	TXMAS Price Weekly Rate
	6" Sub - Trash 40hp 460v	\$ 627.16
	8" Sub - Trash 70hp 460v	\$ 1,360.19
	3" Suction Hose - 20'	\$ 57.02
	4" Suction Hose - 20'	\$ 73.31
	6" Suction Hose - 20'	\$ 73.31
	8" Suction Hose - 20'	\$ 162.89
	10" Suction Hose - 20'	\$ 205.82
	12" Suction Hose - 10'	\$ 162.89
	6" to 18" Pipe Fusion Machine	\$ 3,361.62
	12" to 36" Track Mounted Fusion Machine	\$ 11,525.58

PUMPS AND HOSES NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment;

7 Days constitutes a week on personnel.

Rental Rates Only - Transportation rates to and from point of origin and/or point of delivery and/or point of use are not included.

Customer is responsible for any/all fuel, personnel and transportation costs.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.





Product Description		TXMAS Price Daily Rate	TXMAS Price Weekly Rate
SCHEDULE C – ENVIRONMENTAL CONTROLS			
	5- Ton Air Conditioner Unit	N/A	\$ 1,166.27
	10 - Ton Air Conditioner Unit	N/A	\$ 1,426.97
	15 - Ton Air Conditioner Unit	N/A	\$ 1,953.86
	20 - Ton Air Conditioner Unit	N/A	\$ 2,055.39
	25 - Ton Air Conditioner Unit	N/A	\$ 2,202.21
	30 - Ton Air Conditioner Unit	N/A	\$ 2,744.18
	40 - Ton Air Conditioner Unit	N/A	\$ 4,390.70
	50 - Ton Air Conditioner Unit	N/A	\$ 7,460.07
	60 - Ton Air Conditioner Unit	N/A	\$ 5,378.60
	75 - Ton Air Conditioner Unit	N/A	\$ 7,683.71
	80 - Ton Air Conditioner Unit	N/A	\$ 8,781.39
	100 GPM Pump	N/A	\$ 790.32
	200 GPM Pump	N/A	\$ 790.32
	300 GPM Pump	N/A	\$ 865.41
	400 GPM Pump	N/A	\$ 902.19
	500 GPM Pump	N/A	\$ 912.22
	750 GPM Pump	N/A	\$ 1,646.51
	800 GPM Pump	N/A	\$ 1,646.51
	1000 GPM Pump	N/A	\$ 1,646.51
	1200 GPM Pump	N/A	\$ 1,466.13
	Polyethylene Pollution Bags (per Roll)	\$ 115.26	EACH
	Polyethylene Sheeting Per Roll (20'x100'x6 mil)	\$ 120.74	EACH
	Level A Responder Suite (each)	\$ 1,262.32	EACH
	Level B Responder Suit (each)	\$ 246.97	EACH
	Level 3 (CPC 3) PPE (each)	\$ 115.26	EACH
	Level D PPE (each)	\$ 49.39	EACH

ENVIRONMENTAL CONTROLS NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment; 7 Days constitutes a week on personnel.
 Rental Rates Only - Transportation rates from to pt. of origin and/or pt. of delivery and/or point of use are not included. Customer is responsible for any/all fuel, personnel and transportation costs.
 Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.





	Product Description	TXMAS Price Weekly Rate
SCHEDULE D - MATERIALS HANDLING EQUIPMENT		
	Forklift Carpet Poles	\$ 113.60
	Pallet Grabbers w/Chain	\$ 41.16
	Pallet Jack	\$ 113.60
	Electric Pallet Jack	\$ 323.82
	Forklift Loading ramps	\$ 937.15
	Dock Plates	\$ 461.13
	5k Diesel Forklifts	\$ 686.67
	6000 Lb. Forklift	\$ 2,943.73
	8000 Lb. Forklift	\$ 3,186.52
	9,000 - 10,000 lb. Forklift	\$ 3,769.63
	15,000 lb. Forklift	\$ 8,128.87
	25,000-35,000 Lb. Forklift	\$ 15,049.24
	4400 lb Extended Reach Forklift	\$ 1,920.93
ROUGH TERRAIN FORKLIFTS		
	Straight Mast	\$ 1,002.39
	5K Extended Reach Forklift	\$ 1,317.21
	6K Extended Reach Forklift	\$ 1,701.39
	8K Extended Reach Forklift	\$ 1,624.56
	9K Extended Reach Forklift	\$ 1,866.05
	10K Extended Reach Forklift	\$ 2,140.47
	Forklift Propane Tank w/o fuel	\$ 13.17
	Portable Loading Dock, 20 X 20' w/ramp and stairs	\$ 1,345.95

MATERIALS HANDLING EQUIPMENT (MHE) NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment
7 Days constitutes a week on personnel.

Rental Rates Only - Transportation rates from to pt. of origin and/or pt. of delivery and/or point of use are not included.
Customer is responsible for any/all fuel, personnel and transportation costs.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.





Product Description	TXMAS Price Weekly Rate
SCHEDULE E – HEAVY EQUIPMENT	
FUEL TANKS	
1000 Gallon Fuel Tank	\$1,920.93
2000 Gallon Fuel Tank	\$1,776.86
LOADERS	
1/2 yard	\$1,078.47
3/4 yard	\$1009.86
1 yard	\$1,042.79
2 1/2 yard	\$2,095.19
2 3/4 yard	\$2,095.19
SKID-STEERS	
1750 Lb.	\$779.35
Product Description	TXMAS Price Weekly Rate
2400 Lb.	\$1,233.51
1900 Lb. Track	\$1,317.21
SKID ATTACHMENTS	
Grapple	\$264.81
Forks	\$153.68
Sweeper	\$264.81
OTHER HEAVY EQUIPMENT	
Single Smooth Drum Vibratory Roller	\$1,512.05
D3 Cat Small Track-Type Tractor	\$1,743.93
D4 Cat Small Track-Type Tractor	\$2,108.90
D5 Cat Small Track-Type Tractor	\$2,311.98
D6 Cat Medium Track-Type Tractor	\$3,430.23
Ditch / Trench Digger	\$1,233.51
Large Excavator	\$3,430.23

HEAVY EQUIPMENT NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment

7 Days constitutes a week on personnel.

Rental Rates Only - Transportation rates from to pt. of origin and/or pt. of delivery and/or point of use are not included.

Customer is responsible for any/all fuel, personnel and transportation costs.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.





Description		TXMAS Mobilization Price	TXMAS Weekly Price	TXMAS Demobilization Price
SCHEDULE – F EQUIPMENT SERVICES & DISASTER RESPONSE BASE CAMPS				
	NIMS TYPE I 1000 Person Base Camp	\$554,562.60	\$1,463,100.28	\$451,345.60
	NIMS TYPE II 750 Person Base Camp	\$516,259.28	\$1,187,046.31	\$419,958.99
	NIMS TYPE III 500 Person Base Camp	\$381,050.57	\$813,085.34	\$311,519.80
	NIMS TYPE IV 250 Person Base Camp	\$309,892.50	\$521,017.69	\$253,214.12
KITCHEN SERVICES				
	NIMS TYPE I 1000 Person Kitchen/Meals	\$188,366.30	\$473,550.17	\$133,186.24
	NIMS TYPE II 750 Person Kitchen/Meals	\$182,436.12	\$408,894.44	\$132,659.36
	NIMS TYPE III 500 Person Kitchen/Meals	\$134,499.33	\$290,196.12	\$97,441.87
	NIMS TYPE IV 250 Person Kitchen/Meals	\$112,578.79	\$196,626.29	\$85,168.50
SHOWER SERVICES				
	NIMS TYPE I 1000 Person Showers	\$30,707.42	\$175,900.84	\$38,359.58
	NIMS TYPE II 750 Person Showers	\$24,956.98	\$152,189.71	\$29,221.45
	NIMS TYPE III 500 Person Showers	\$19,247.71	\$90,573.17	\$22,323.94
	NIMS TYPE IV 250 Person Showers	\$19,247.71	\$66,862.05	\$18,937.62
LAUNDRY SERVICES				
	NIMS TYPE I 1000 Person Laundries	\$83,930.88	\$241,168.52	\$68,811.79
	NIMS TYPE II 750 Person Laundries	\$67,328.56	\$187,617.14	\$54,124.92
	NIMS TYPE III 500 Person Laundries	\$48,917.83	\$126,001.97	\$39,871.63
	NIMS TYPE IV 250 Person Laundries	\$37,445.77	\$76,060.56	\$30,144.86





PRODUCT DESCRIPTION		TXMAS Price Weekly Rate
SCHEDULE – G CIVIL SUPPORT		
Portable Storage Containers		\$ 325.80
Tent, 10'x10'		\$ 245.90
Tent, 20' X 20'		\$ 470.90
Tent, 40' X 40'		\$ 2,140.42
Tent, 10' X 10' Pop-Up		\$ 295.66
Tent, 10' X 15' Pop-Up		\$ 385.94
Chairs - folding		\$ 8.23
6' Table - folding		\$ 20.58
8' Table - folding		\$ 27.44
50' String Lighting		\$ 98.46
100' String Lighting		\$ 188.09
Power Distro-Spider Box		\$ 165.40
24" portable fans on stands		\$ 175.43
48" 2-speed warehouse fan		\$ 170.14
Tents - 30' x 90' x 7'		\$ 2,732.60
Tents - 30' x 60' x 7'		\$ 1,897.76
Tent, 60' x 100' x 7'		\$ 6,975.52
PRODUCT DESCRIPTION		TXMAS Price Per Case Rate
HeaterMeals Self-Heating Entrees w/up to 2 year shelf life		
1-Pallet = 70 Twelve Count Cases (840 meals) HM Entrees		\$ 62.15
2-Pallets = 140 Twelve Count Cases (1680 meals) HM Entrees		\$ 59.45
3-Pallets = 210 Twelve Count Cases (2520 meals) HM Entrees		\$ 59.45
5-Pallets = 350 Twelve Count Cases		\$ 56.59
Greater than 5 Pallets HM Entrees		\$ 54.72
HeaterMeals Plus Full Course Meal Kits w/up to 1 year shelf life		
50 Twelve Count Cases / 1-Pallet		\$ 105.39
100 Twelve Count Cases / 2-Pallets		\$ 102.86
200 Twelve Count Cases / 4-Pallets		\$ 102.86
350 Twelve Count Cases / 7-Pallets		\$ 99.98
Greater than 7 Pallets HM Plus Meal Kits		\$ 99.98
Heater Meals EX Self-Heating Entrees w/up to 5 yr. shelf-life		
1-Pallet = 60 Twelve Count Cases (720 meals) HM EX Entrees		\$ 64.18
2-Pallets = 120 Twelve Count Cases (1440 meals) HM EX Entrees		\$ 61.30
3-Pallets = 180 Twelve Count Cases (2160 meals) HM EX Entrees		\$ 58.44
6-Pallets = 360 Twelve Count Cases (4320 meals) HM EX Entrees		\$ 56.42
Greater than 6 Pallets HM EX Entrees		\$ 56.42
Heater Meals 3 Full Course Meal Kits w/up to 3 yr. shelf life		
50 Twelve Count Cases / 1-Pallet		\$ 75.83
100 Twelve Count Cases / 2-Pallets		\$ 73.47
200 Twelve Count Cases / 4-Pallets		\$ 73.47
350 Twelve Count Cases / 7-Pallets		\$ 71.61
600 Twelve Count Cases / 12-Pallets		\$ 71.61
1200 Twelve Count Cases / 24-Pallets		\$ 69.25
Greater than 24 Pallets HM 3 Kits		\$ 69.25





Cafe2Go Self-Heating Beverage Kits w/up to 1.5 yr. shelf life		
18 Six Count Cases / 1-Pallet		\$ 142.88
36 Six Count Cases / 2-Pallets		\$ 135.28
54 Six Count Cases / 3-Pallets		\$ 126.59
Greater than 3 Pallets Cafe2Go Beverage Kit		\$ 126.59
Cafe2Go Self-Heating SOUP Kits w/up to 1.5 yr shelf-life		
18 Six Count Cases/ 1-Pallet Cafe2Go Soup Kits		\$ 208.24
36 Six Count Cases / 2-Pallet Cafe2Go Soup Kits		\$ 197.60
54 Six Count Cases/ 3-Pallet Cafe2Go Soup Kits		\$ 185.44
Greater than 3 Pallets Cafe2Go Soup Kits		\$ 185.44
PRODUCT DESCRIPTION		TXMAS Price Per Each Rate
Ice		
Ice 8 lb Bag		\$ 3.29
Bottled Water		
24 count 16.9 oz per Bottle / Case		\$ 8.27
Product Description		TXMAS Price Weekly Rate
Type I (1000) Person Portalet Package		
100 Standard Restrooms		\$ 62,430.20
4 Wheelchair Accessible		\$ 5,186.51
30 Station Sink		\$ 36,017.42
100 Daily Service Fees		--
30 Daily Sink Service Fees		--
5% Fuel Surcharge + Tax		--
Type II (750) Person Portalet Package		
75 Standard Restrooms		\$ 46,822.64
4 Wheel Chair Accessible		\$ 5,186.51
22 Station Sinks		\$ 26,412.77
75 Daily Service Fees		--
22 Daily Sink Service Fees		--
5% Fuel Surcharge + Tax		--
Type III (500) Person Portalet Package		
50 Standard Restrooms		\$ 31,215.09
2 Wheel Chair Accessible		\$ 2,593.26
15 Station Sinks		\$ 18,008.71
50 Daily Service Fees		--
15 Daily Sink Service Fees		--
5% Fuel Surcharge + Tax		--





PRODUCT DESCRIPTION		TXMAS Price Per Each Rate
Type IV (250) Person Portalet Package		
25 Standard Restrooms		\$ 15,607.55
1 Wheel Chair Accessible		\$ 1,296.63
7 Station Sinks		\$ 8,404.07
25 Daily Service Fees		--
7 Daily Sink Service Fees		--
5% Fuel Surcharge + Tax		--
Type V (100) Person Portalet Package		
10 Standard Restrooms		\$ 6,243.02
1 Wheel Chair Accessible		\$ 1,296.63
10 Daily Service Fees		--
7 Daily Sink Service Fees		--
5% Fuel Surcharge + Tax		--

CIVIL SUPPORT NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment

7 Days constitutes a week on personnel.

Pricing is all-inclusive including transportation, personnel, expendable commodities, food, etc. Grey & Black Water Disposal not included

Additional Service Fee (If Applicable)

Hand Sanitizers @ \$15.00 per unit per week. Daily service of all Portalet packages is included.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.





SCHEDULE H - TRANSPORTATION EQUIPMENT/PERSONNEL		
Power Only Truck		\$ 14,406.97
RollBacks - Equipment local short-haul		\$ 12,525.51
Equipment Service Vehicle		\$ 2,113.02
Bobtail Fuel Truck & Driver (Fuel, Lube Truck or Transport) Does not include Fuel		\$ 57,627.87
Fuel Truck & Trailer Combo (Less than 2000 gallons) Does not include Fuel		\$ 57,627.87
Fuel Trailer w/Attendant (Trailer Dropped, 8500 gallons with pumps) Gasoline & Diesel; Does not include Fuel		\$ 57,627.87
Fuel Tank on Trailer; 6,000 gallon; Diesel Only; 4 pumps and Spill Kit with Attendant (ISO Unit); Does not include Fuel		\$ 57,627.87
Dry Van		\$ 5,258.55
Reefer Trailer		\$ 1,684.10
Drop Deck Trailer		\$ 14,406.97
Removable Drop Deck (RGN)		\$ 17,288.36
Double Drop Trailer		\$ 14,406.97
Flat Bed Trailer		\$ 6,723.26
Low Boy Trailer		\$ 14,406.97
Water Trailer 300 Gal		\$ 367.73
60 Ton Landall Trailer		\$ 16,836.78
26' Straight Truck w/lift gate and driver		\$ 14,406.96
Water truck (non-potable) W/ operator		\$ 33,501.98
Variable Message Boards, trailered, solar powered		\$ 2,336.69
Traffic Barricades, folding		\$ 91.22
Traffic Cones		\$ 18.94
Traffic Barriers, 8'		\$ 18.94
Traffic Barricades, Barrel		\$ 49.12
Barricades, Jersey - Composite		\$ 189.46

TRANSPORTATION SERVICES NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment

7 Days constitutes a week on personnel.

Pricing excludes fuel, personnel, and transportation costs, unless otherwise noted. Transportation mileage rates may vary based on region of equipment FOB. Jurisdictional and/or Federal fees will apply unless waved.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.





	Product Description	TXMAS Price Per Hour
	SCHEDULE I - PROJECT SUPPORT PERSONNEL	
	INCIDENT COMMAND SUPPORT	
	Information Officer	\$ 150.37
	Safety / Security Officer	\$ 150.37
	Liaison Officer	\$ 150.37
	OPERATIONS SECTION	
	Operations Section Chief	\$ 150.37
	Staging Areas Manager	\$ 135.33
	Air Operations Branch Director	\$ 135.33
	Air Support Group Supervisor	\$ 135.33
	Air Tactical Group Supervisor	\$ 135.33
	Branch Director	\$ 135.33
	Divisions/Groups Supervisor	\$ 135.33
	Strike Force/Teams Leader	\$ 135.33
	Single Resource Leader	\$ 135.33
	Military Support Liaison	\$ 135.33
	PLANNING SECTION	
	Planning Section Chief	\$ 150.37
	Resource Unit Leader	\$ 135.33
	Status Recorder	\$ 135.33
	Situation Unit Leader	\$ 135.33
	Documentation Unit Leader	\$ 135.33
	Demobilization Unit Leader	\$ 135.33
	Environmental Unit Leader	\$ 135.33
	Documentation Clerk	\$ 135.33
	Field Observers	\$ 135.33
	Technical Specialists Leader	\$ 135.33
	LOGISTICS SECTION	
	Logistics Section Chief	\$ 150.37
	Service Branch Director	\$ 135.33
	Support Branch Director	\$ 135.33
	Communications Unit Leader	\$ 135.33
	Medical Unit Leader	\$ 135.33
	Food Unit Leader	\$ 135.33
	Supply Unit Leader	\$ 135.33
	Facilities Unit Leader	\$ 135.33
	Ground Support Unit Leader	\$ 135.33
	Ordering Manager	\$ 135.33
	Receiving & Distribution Manager	\$ 135.33
	Security Manager	\$ 135.33
	Camp Manager	\$ 135.33
	Base Manager	\$ 135.33
	Ground Support Unit Leader	\$ 135.33
	Vessel Support Unit Leader	\$ 135.33
	Equipment Manager	\$ 135.33





	Product Description	TXMAS Price Per Hour
	FINANCE/ADMINISTRATION SECTION	
	Finance/Admin Section Chief	\$ 150.37
	Time Unit Leader	\$ 135.33
	Cost Unit Leader	\$ 135.33
	Procurement Unit Leader	\$ 135.33
	Personnel Time Recorder	\$ 135.33
	Resource Support Team Leader	\$ 135.33
	Energy Team Coordinator (Generator)	\$ 135.33
	Transportation Coordinator	\$ 135.33
	Public Works Coordinator (Pumps & Light Tower)	\$ 135.33
	Equipment Time Recorder	\$ 135.33

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment;
7 Days constitutes a week on personnel.

Command Center is for customer personnel, Garner Project Personnel, required for Orbitrax Support and all IT/Cells. Orbitrax Support is required for all physical equipment to prevent equipment losses and customer chargebacks. Hourly wages are for straight-time only; overtime and double-time will be applied if required.

Hourly wages will be assessed at no less than twelve (12) hours per day; per person - seven (7) days a week. Federal Holidays are billed at the Double Time Rate.

All personnel will be paid IAW regional prevailing wages in accordance with Davis-Bacon and/or SCA where applicable. Airfare is a factor of total personnel minus required personnel/service vehicles.

LSA Project Equipment does not include MOB/DEMOB.

Travel - Lodging and Per Diem will be charged at CONUS rate for any/all work more than 50 miles from employee's normally assigned Garner office.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.





	Product Description	TXMAS Price Per Hour
	SCHEDULE J LSA PROJECT PERSONNEL SUPPORT	
	LSA POD Personnel	
	Incident Management Team Leader	\$ 150.37
	Project/Operations Manager	\$ 135.33
	Project/Operations Task Leader	\$ 125.31
	Hazardous Material Technical Specialist	\$ 119.04
	Waste Management Specialist	\$ 119.04
	POD Team Leader	\$ 119.04
	Project Administrator	\$ 75.19
	Project Supervisor	\$ 135.33
	Warehouse Supervisor	\$ 119.04
	Project Field Clerk	\$ 50.12
	LSA, Warehouse and General Labor (Non Union)	\$ 60.14
	Resource Supervisor	\$ 119.04
	Resource Technician	\$ 119.04
	GIS Data Liaison	\$ 135.33
	Resource/Equipment Operator (Includes Forklift Operator (Non Union))	\$ 119.04
	Electrician	\$ 119.04
	Security	\$ 80.19
	Per Diem	CONUS
	Personal Airfare	Pass Thru Cost

LSA PROJECT PERSONNEL SUPPORT NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment;

7 Days constitutes a week on personnel.

Command Center is for customer personnel, Garner Project Personnel, required for Orbitrax Support and all IT/Cells. Orbitrax Support is required for all physical equipment to prevent equipment losses and customer chargebacks. Hourly wages are for straight-time only; overtime and double-time will be applied if required.

Hourly wages will be assessed at no less than twelve (12) hours per day; per person - seven (7) days a week. Federal Holidays are billed at the Double Time Rate.

All personnel will be paid IAW regional prevailing wages in accordance with Davis-Bacon and/or SCA where applicable. Airfare is a factor of total personnel minus required personnel/service vehicles.

LSA Project Equipment does not include MOB/DEMOB.

Travel - Lodging and Per Diem will be charged at CONUS rate for any/all work more than 50 miles from employee's normally assigned Garner office.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.





	LSA SUPPORT EQUIPMENT	TXMAS Price Weekly Rate
	Mobile Command Post w/ communications	\$ 12,530.52
	Response Vehicle (Per Vehicle)	\$ 1,140.27
	4-Wheelers (i.e., Rhino)	\$ 1,372.09
	LSA Orbitrax Trailer	\$ 10,024.42
	Orbitrax	\$ 109.77
	Orbitrax Per Messaging	\$ 0.27
	Orbitrax Report	\$ 109.77

LSA SUPPORT EQUIPMENT NOTES

Minimum One (1) Week Operation Phase Duration excluding Mob/Demob. 3 Days constitutes a week on equipment;

7 Days constitutes a week on personnel.

Command Center is for customer personnel, Garner Project Personnel, required for Orbitrax Support and all IT/Cells. Orbitrax Support is required for all physical equipment to prevent equipment losses and customer chargebacks. Hourly wages are for straight-time only; overtime and double-time will be applied if required.

Hourly wages will be assessed at no less than twelve (12) hours per day; per person - seven (7) days a week. Federal Holidays are billed at the Double Time Rate.

All personnel will be paid IAW regional prevailing wages in accordance with Davis-Bacon and/or SCA where applicable. Airfare is a factor of total personnel minus required personnel/service vehicles.

LSA Project Equipment does not include MOB/DEMOB.

Travel - Lodging and Per Diem will be charged at CONUS rate for any/all work more than 50 miles from employee's normally assigned Garner office.

Charges are due and payable in the amount invoiced. Invoicing typically occurs on a weekly basis.





ANSI/ISO DOCUMENT FOR FREIGHT CONTAINERS

1496-1	Series 1 Freight Containers - Specifications and Testing - Part 1: General Cargo Containers for General Purposes
1496-2	Series 1 Freight Containers - Specifications and Testing - Part 2: Thermal Containers
1496-3	Series 1 Freight Containers - Specifications and Testing - Part 3: Tank Containers for Liquids, Gases, and Pressurized Dry Bulk
1496-4	Series 1 Freight Containers - Specifications and Testing - Part 4: Non- Pressurized Container for Dry Bulk
1496-5	Series 1 Freight Containers - Specifications and Testing - Part 5: Platform and Platform Based Containers
1496-6	Series 1 Freight Containers - Specifications and Testing - Part 6: International Cargo - Security Devices
668	Series 1 Freight Containers - Classification and Dimensions, and Ratings
830	Freight Containers - Terminology
2308	Hooks for Lifting Containers up to 30 Tons Capacity - Basic Requirements
1161	Series 1 Freight Containers - Corner Fittings, Specifications
3874	Series 1 Freight Containers
6346	Series 1 Freight Containers - Coding, Identification, and Marketing
9897	Freight Containers - Container Equipment Data Exchange

