



SP-21-0042 Emergency Property Damage Mitigation Services

Current Effective Dates May 1, 2021 through April 30, 2022 Potential Final Expiration Date April 30, 2028	
Contract Administrator	TSS Office of State Procurement Brandi Schroeder Phone: 501-682-4169 Email: brandi.schroeder@arkansas.gov
Mandatory Status	Non-mandatory
Certified Minority Vendor Status	No
AASIS Outline Agreement Number	Multiple (Qualified Vendors List)
Vendor Information	
Arkansas Mold and Water, Inc. AASIS Master Outline Agreement: 4600048631 AASIS Vendor Number: 100210012 ARBuy Vendor Number: V000000683	Ken Mullen Phone: 855-426-9669 Email: ken@armoldandwater.com mike@armoldandwater.com Brandon@armoldandwater.com
Belfor USA Group, Inc ASIS Master Outline Agreement: 4600048667 AASIS Vendor Number: 100208061 ARBuy Vendor Number: V000000699	Gina Dolezal Phone: 800-856-3333 Email: gina.dolezal@us.belfor.com
Metro Disaster Specialists ASIS Master Outline Agreement: 4600048670 AASIS Vendor Number: 100030404 ARBuy Vendor Number: V000000696	Britt Stewart Phone: 501-758-2845 Email: bstewart@metrodisaster.com
ServPro Commercial LLC ASIS Master Outline Agreement: 4600048671 AASIS Vendor Number: 100209085 ARBuy Vendor Number: V000000719	Carissa Perry Phone: 800-737-8776 Email: cperry@servpronet.com

CONTRACT OVERVIEW

The Master Outline Agreement established by TSS Office of State Procurement (OSP) is intended to minimize resources and response time for Entities to acquire services for as-needed services to Mitigate damage to State property during or after an unexpected and/or catastrophic event affecting State property. The Master Outline Agreement is representative of the Qualified Vendors List (QVL) established as a result of RFQ SP-21-0042.

“Mitigation” or “Mitigate” means to reduce, lessen, stop, and/or prevent the severity and/or seriousness of damage to State property, and includes but is not limited to include services listed in Table 1. **Mitigation does not include permanent repair, replacement, and/or restoration to damaged property. Entities shall not use this QVL for permanent repair or restoration to property, including but not limited to repairing facilities, buildings, roads, parking lots, etc.**

PERMISSIVE USERS

State agencies; public schools; political subdivisions; higher education institutions

AGENCY INSTRUCTIONS

1. If your Entity **has not** had an unexpected and/or catastrophic event occur, **do not use this Master Outline Agreement**. You must not use this Master Outline Agreement for permanent repair or restoration to property, including but not limited to repairing facilities, buildings, roads, parking lots, and/or removing mold growth.
2. Entities **must** create an outline agreement/contract referencing the applicable vendor’s Master Outline Agreement number and SP-21-0042 if the purchases are expected to exceed the \$50,000 threshold required for legislative review.
3. Entities are responsible for following all related procurement and public works laws and insurance requirements.
4. Entities are responsible for reporting and obtaining the necessary reviews and approvals for all outline agreements/contracts, including but not limited to legislative review and entry into the TGS/PCS Portal.
5. If your Entity **has** had an unexpected and/or catastrophic event occur, and your emergency Mitigation services are expected to exceed the Small Order threshold, **you must obtain quotes from at least three (3) Contractors prior to obtaining a contract for emergency Mitigation services** unless the emergency is a critical emergency, defined as *an emergency in which human life or health is imminently endangered*.
6. If your Entity has had an unexpected and/or catastrophic event occur, **you must obtain approval by the State Procurement Director, the head of a procurement agency, or a designee of either officer in advance** of the emergency procurement unless the emergency is a critical emergency, defined as *an emergency in which human life or health is imminently endangered*. Where time or circumstance does not permit prior approval, you must obtain approval at the earliest practical date.
7. **All services contracts must be presented for legislative review** as required under Ark. Code Ann. § 19-11-265 unless the emergency is a critical emergency, defined as *an emergency in which human life or health is imminently endangered*.
8. If your Entity participates in the Arkansas Multi Agency Insurance Trust (AMAIT) property program, you must notify the Arkansas Insurance Department, Risk Management Division (RMD) of the situation and/or emergency at the earliest practical time. RMD will provide additional information on working with insurance and adjusters.

Agency Contact:	Risk Management Division
Agency Phone:	501-371-2690
Agency Fax:	501-371-2842
Agency Email:	insurance.risk.management@arkansas.gov

9. If your emergency is a critical emergency, defined as *an emergency in which human life or health is imminently endangered*, you may contact any vendor on the Qualified Vendors List to request services for your critical emergency.
 - a. Qualified Vendors shall return all phone calls and messages for service requests within one (1) hour of the Entity's initial notification.
 - b. Unless prior written approval is granted by the Entity, Qualified Vendors shall be on location within twelve (12) hours of the Entity's initial notification to determine the scope of work involved. The Entity may approve additional time during disasters.
 - c. Unless prior written approval is granted by the Entity, Qualified Vendors **shall** provide a written scope of work to the Entity within twenty-four (24) hours of assessing the damaged location. The State Entity may approve additional time during disasters.
 - d. Qualified Vendors shall provide a Payment & Performance Bond to the Entity as determined by the Entity per property damage Mitigation event.
 - e. Qualified Vendors shall determine pricing for each project by using Xactimate or comparable software.
 - i. Xactimate profit and overhead markup must not be more than ten percent (10%).
 - f. Once contracted, Contractors shall adhere to all agreements and standards of service as determined by each Entity for each project; Contractors shall submit invoicing as determined by each Entity.
 - g. State law requires that qualifying contracts for services include Performance Standards for measuring the overall quality of services provided that a Contractor shall meet in order to avoid assessment of damages.
 - i. Negotiations of Performance Standards will take place between the Entity and the Qualified Vendor at the commencement of each project.
10. See the SP-21-0042 Combined Solicitation Documents for more information regarding Contractor requirements.

AWARDED COMMODITIES AND SERVICES

- Flood damage cleanup and decontamination
- Earth movement damage cleanup and decontamination
- Water intrusion and damage cleanup and decontamination
- Wind damage cleanup and decontamination
- Hail damage cleanup and decontamination
- Fire damage cleanup and decontamination
- Vandalism damage cleanup and decontamination
- Deodorization
- Smoke damage cleanup and decontamination
- Animal/vermin infestation cleanup and decontamination
- Pollution cleanup and decontamination
- Biohazard cleanup and decontamination
- Crime scene cleanup and decontamination
- Sewage cleanup and decontamination
- Debris removal
- Offsite storage facility and onsite container storage
- Premises and/or building board-up and secured access
- Art/collection artifacts cleaning and decontamination
- Electronic equipment cleaning and decontamination
- Content cleaning and decontamination
- Vital records handling, retrieval, removal, cleaning and decontamination (i.e. paper, photo, database, magnetic tape)