

VENDOR CONTRACT

Between _____ and

(Company Name)

THE INTERLOCAL PURCHASING SYSTEM (TIPS)

For

DISASTER RESTORATION AND EMERGENCY RECOVERY SERVICES

CONTRACT #1072816

General Information

The vendor contract shall include the contract, the terms and conditions, special terms and conditions, any agreed upon amendments, as well as all of the sections of the solicitation and the awarded vendor's proposal. Once signed, if an awarded vendor's proposal varies or is unclear in any way from the TIPS contract, TIPS, at its sole discretion, will decide which provision will prevail. Other documents to be included are the awarded vendor's proposals, task orders, purchase orders and any adjustments which have been issued.

The following pages will constitute the contract between the successful vendors(s) and TIPS. Bidders shall state, in a separate writing, and include with their proposal response, any required exceptions or deviations from these terms, conditions, and specifications. If agreed to by TIPS, they will be incorporated into the final contract.

The Vendor Contract ("Contract") made and entered into by and between The Interlocal Purchasing System (hereinafter referred to as "TIPS" respectfully) a government cooperative purchasing program authorized by the Region VIII Education Service Center, having its principal place of business at 4845 US Hwy 271 North, Pittsburg, Texas 75686. This contract consists of the provisions set forth below, including provisions of all Attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any Attachment, the provisions set forth shall control.

Definitions

PURCHASE ORDER is the TIPS member's approval providing the authority to proceed with the negotiated delivery order under the contract. Special terms and conditions as agreed to between the vendor and TIPS member will be added as addendums to the PO. Items such as certificate of insurance, bonding requirements, small or disadvantaged business goals are some of the addendums possible.

PREMIUM HOURS are defined as those hours not included in regular hours or recognized holidays. Premium hours are to be approved by the TIPS member for each delivery order and noted in the delivery order proposal as a line item during negotiations.

REGULAR HOURS are defined as those hours between the hours of 7 AM and 6 PM Monday thru Friday.

Terms and Conditions

Freight

All deliveries shall be freight prepaid, F.O.B. destination and shall be included in all pricing offered unless otherwise clearly stated in writing.

Warranty Conditions

All supplies equipment and services shall include manufacturer's minimum standard warranty unless otherwise agreed to in writing. Vendor shall be an authorized dealer, distributor or manufacturer for all products. All equipment proposed shall be new unless clearly stated in writing.

Customer Support

The Vendor shall provide timely and accurate customer support to TIPS members. Vendors shall respond to such requests within one (1) working day after receipt of the request. Vendor shall provide training regarding products and services supplied by the Vendor unless otherwise clearly stated in writing at the time of purchase. (Unless training is a line item sold or packaged and must be purchased with product.)

Contracts

All contracts and agreements between Vendors and TIPS Members shall strictly adhere to the statutes that are set forth in the Uniform Commercial Code as most recently revised.

Contracts for purchase will normally be put into effect by means of a purchase order(s) executed by authorized agents of the participating government entities.

Davis Bacon Act requirements will be met when Federal Funds are used for construction and/or repair of buildings.

Tax exempt status

A taxable item sold, leased, rented to, stored, used, or consumed by any of the following governmental entities is exempted from the taxes imposed by this chapter: (1) the United States; (2) an unincorporated instrumentality of the United States; (3) a corporation that is an agency or instrumentality of the United States and is wholly owned by the United States or by another corporation wholly owned by the United States; (4) the State of Texas; (5) a Texas county, city, special district, or other political subdivision; or (6) a state, or a governmental unit of a state that borders Texas, but only to the extent that the other state or governmental unit

exempts or does not impose a tax on similar sales of items to this state or a political subdivision of this state. Texas Tax Code § 151.309.

Assignments of contracts

No assignment of contract may be made without the prior written approval of TIPS. Payment can only be made to the awarded Vendor or vendor assigned dealer.

Disclosures

1. Vendor affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this contract.
2. Vendor shall attach, in writing, a complete description of any and all relationships that might be considered a conflict of interest in doing business with participants in the TIPS program.
3. The vendor affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this contract.

Renewal of Contracts

The contract is for one (1) year with an option for renewal for 2 consecutive years. Total term of contract can be up to 3 years if sales are reported through the contract and both parties agree.

Shipments

The Vendor shall ship ordered products within five (5) working days after the receipt of the order. If a product cannot be shipped within that time, the Vendor shall notify TIPS and the requesting entity as to why the product has not shipped and shall provide an estimated shipping date, if applicable. TIPS or the requesting entity may cancel the order if estimated shipping time is not acceptable.

Invoices

The Vendor or vendor assigned dealer shall submit invoices, to the TIPS participant. Each invoice shall include the TIPS participant's purchase order number. The shipment tracking number or pertinent information for verification of TIPS participant receipt shall be made available upon request. The Vendor or vendor assigned dealer shall not invoice for partial shipments unless agreed to in writing in advance by TIPS and the TIPS participant.

Payments

The TIPS participant will make payments directly to the Vendor or vendor assigned dealer at net 30 days after receiving invoice.

Pricing

The Vendor contracts to provide pricing to TIPS and its participating governmental entities that is the lowest pricing available to like cooperative purchasing customers and the pricing shall remain so throughout the duration of the contract.

The Vendor agrees to promptly lower the cost of any product purchased through TIPS following a reduction in the manufacturer or publisher's direct cost to the Vendor. Price increases will be honored. However, the Vendor shall honor previous prices for thirty (30) days after written notification to TIPS of an increase.

All pricing submitted to TIPS shall include the participation fee to be remitted to TIPS by the Vendor. Vendor will not show adding the fee to the invoice presented to customer. The normal fee is 2%, but can be negotiated with the Vendor.

Participation Fees

Vendor or vendor assigned dealer contracts to pay the participation fee for all contract sales to TIPS on a monthly scheduled report. Vendor must login to the TIPS database and use the "Submission Report" section to report sales. The Vendor or vendor assigned dealers are responsible for keeping record of all sales that go through the TIPS contract. Failure to pay the participation fee will result in termination of contract. Please contact TIPS at tips@tips-usa.com or call (866) 839-8477 if you have questions about paying fees.

Indemnity

- 1. Indemnity for Personality Contracts.** Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees, from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney's fees, arising out of, or resulting from, Vendor's performance of this contract, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, invitees, whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS, TIPS member(s), officers, employees, or agents.
- 2. Indemnity for Performance Contracts.** The Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney's fees, arising out of, or resulting from, Vendor's work under this contract, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, or invitees. Vendor further agrees to indemnify and

hold harmless and defend TIPS, TIPS member(s), officers and employees, from and against all claims and suits for injuries (including death) to an officer, employee, agent, subcontractor, supplier or equipment lessee of the Vendor, arising out of, or resulting from, Vendor's work under this contract whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS, TIPS member(s), officers, employees, or agents.

Attorney's Fees--Texas Local Government Code § 271.159 is expressly referenced.

Pursuant to §271.159, TEXAS LOC. GOV'T CODE, in the event that any one of the Parties is required to obtain the services of an attorney to enforce this Agreement, the prevailing party, in addition to other remedies available, shall be entitled to recover reasonable attorney's fees and costs of court.

Multiple Vendor Awards

TIPS reserves the right to award multiple vendor contracts for categories when deemed in the best interest of the TIPS membership. Bidders scoring 80% or above will be considered for an award. Categories are established at the discretion of TIPS.

State of Texas Franchise Tax

By signature hereon, the bidder hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes owed the State of Texas under Chapter 171, Tax Code.

Miscellaneous

The Vendor acknowledges and agrees that continued participation in TIPS is subject to TIPS sole discretion and that any Vendor may be removed from the participation in the Program at any time with or without cause. Nothing in the contract or in any other communication between TIPS and the Vendor may be construed as a guarantee that TIPS participants will submit any orders at any time. TIPS reserves the right to request additional proposals for items already on contract at any time.

Purchase Order Pricing/Product Deviation

If a deviation of pricing/product on a purchase order occurs, TIPS is to be notified within 24 hours of receipt of order.

Cancellation for non-performance or contract deficiency

TIPS may terminate any contract if TIPS Members have not used the contract, or if purchase volume is determined to be "low volume" in any 12-month period. TIPS reserves the right to cancel the whole or any part of this contract due to failure by awarded vendor to carry out any obligation, term or condition of the contract. TIPS may issue a written deficiency notice to awarded vendor for acting or failing to act in any of the following:

- Providing material that does not meet the specifications of the contract;

- Providing work and/or material that was not awarded under the contract;
- Failing to adequately perform the services set forth in the scope of work and specifications;
- Failing to complete required work or furnish required materials within a reasonable amount of time;
- Failing to make progress in performance of the contract and/or giving TIPS reason to believe that awarded vendor will not or cannot perform the requirements of the contract; and/or
- Performing work or providing services under the contract prior to receiving a TIPS reviewed purchase order for such work.

Upon receipt of the written deficiency, awarded vendor shall have ten (10) days to provide a satisfactory response to TIPS. Failure to adequately address all issues of concern may result in contract cancellation. Upon cancellation under this paragraph, all goods, materials, work, documents, data and reports prepared by awarded vendor under this contract shall become the property of the TIPS Member on demand.

TIPS Member Purchasing Procedures

Purchase orders are issued by participating TIPS member to the awarded vendor indicating on the PO "Contract Number". Purchase Order is emailed to TIPS at tipspo@tips-usa.com.

- Awarded vendor delivers goods/services directly to the participating member.
- Awarded vendor invoices the participating TIPS member directly.
- Awarded vendor receives payment directly from the participating member.
- Awarded vendor reports sales monthly to TIPS (unless prior arrangements have been made with TIPS to report monthly).

Form of Contract

The form of contract for this solicitation shall be the Request for Proposal, the awarded proposal(s) and best and final offer(s), and properly issued and reviewed purchase orders referencing the requirements of the Request for Proposals. If a vendor submitting an offer requires TIPS and/or TIPS Member to sign an additional agreement, a copy of the proposed agreement must be included with the proposal.

Vendor contract documents: TIPS will review proposed vendor contract documents. Vendor's contract document shall not become part of TIPS's contract with vendor unless and until an authorized representative of TIPS reviews and approves it.

Licenses

Awarded vendor shall maintain in current status all federal, state and local licenses, bonds and permits required for the operation of the business conducted by awarded vendor. Awarded vendor shall remain fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of services under the contract. TIPS reserves the right to stop

work and/or cancel contract of any awarded vendor whose license(s) expire, lapse, are suspended or terminated.

Novation

If awarded vendor sells or transfers all assets or the entire portion of the assets used to perform this contract, a successor in interest must guarantee to perform all obligations under this contract. TIPS reserves the right to accept or reject any new party. A simple change of name agreement will not change the contractual obligations of awarded vendor.

Site Requirements (when applicable to service or job)

Cleanup: Awarded vendor shall clean up and remove all debris and rubbish resulting from their work as required or directed by TIPS Member. Upon completion of work, the premises shall be left in good repair and an orderly, neat, clean and unobstructed condition.

Preparation: Awarded vendor shall not begin a project for which TIPS Member has not prepared the site, unless awarded vendor does the preparation work at no cost, or until TIPS Member includes the cost of site preparation in a purchase order.

Site preparation includes, but is not limited to: moving furniture, installing wiring for networks or power, and similar pre-installation requirements.

Registered sex offender restrictions: For work to be performed at schools, awarded vendor agrees that no employee of a sub-contractor who has been adjudicated to be a registered sex offender will perform work at any time when students are or reasonably expected to be present. Awarded vendor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at the TIPS Member's discretion.

Awarded vendor must identify any additional costs associated with compliance of this term. If no costs are specified, compliance with this term will be provided at no additional charge.

Safety measures: Awarded vendor shall take all reasonable precautions for the safety of employees on the worksite, and shall erect and properly maintain all necessary safeguards for protection of workers and the public. Awarded vendor shall post warning signs against all hazards created by the operation and work in progress. Proper precautions shall be taken pursuant to state law and standard practices to protect workers, general public and existing structures from injury or damage.

Smoking

Persons working under contract shall adhere to local smoking policies. Smoking will only be permitted in posted areas or off premises.

Invoices

The awarded vendor shall submit invoices to the participating entity clearly stating "Per TIPS Contract". The shipment tracking number or pertinent information for verification shall be made available upon request.

Marketing

Awarded vendor agrees to allow TIPS to use their name and logo within website, marketing materials and advertisement. Any use of TIPS name and logo or any form of publicity, inclusive of press release, regarding this contract by awarded vendor must have prior approval from TIPS.

Supplemental agreements

The entity participating in the TIPS contract and awarded vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract is exclusively between the participating entity and awarded vendor. TIPS, its agents, TIPS members and employees shall not be made party to any claim for breach of such agreement.

Survival Clause

All applicable software license agreements, warranties or service agreements that were entered into between Vendor and Customer under the terms and conditions of the Contract shall survive the expiration or termination of the Contract. All Purchase Orders issued and accepted by Order Fulfiller shall survive expiration or termination of the Contract.

Legal obligations

It is the responding vendor's responsibility to be aware of and comply with all local, state and federal laws governing the sale of products/services identified in this RFP and any awarded contract thereof. Applicable laws and regulations must be followed even if not specifically identified herein.

Audit rights

Awarded Vendor shall, at their sole expense, maintain appropriate due diligence of all purchases made by TIPS Member that utilizes this Contract. TIPS and Region 8 ESC each reserve the right to audit the accounting for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. TIPS shall have authority to conduct random audits of Awarded Vendor's pricing that is offered to TIPS Members. Notwithstanding the foregoing, in the event that TIPS is made aware of any pricing being offered to eligible entities that is materially inconsistent with the pricing under this agreement, TIPS shall have the ability to conduct the audit internally or may engage a third-party auditing firm. In the event of an audit, the requested materials shall be provided in the format and at the location designated by Region 8 ESC or TIPS.

Force Majeure

If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and fully particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

Services

When applicable, performance bonds will be required on construction or labor required jobs over \$100,000 and payment bonds on jobs over \$25,000 or awarded vendor will meet the TIPS member's local and state purchasing requirements. Awarded vendors may need to provide additional capacity as jobs increase. Bonds will not require that a fee be paid to TIPS. The actual cost of the bond will be a pass through to the TIPS member and added to the purchase order.

Scope of Services

The specific scope of work for each job shall be determined in advance and in writing between TIPS Member and Awarded vendor. It is okay if the TIPS member provides a general scope, but the awarded vendor should provide a written scope of work to the TIPS member as part of the proposal. Once the scope of the job is agreed to, the TIPS member will issue a PO with the estimate referenced as an attachment along with bond and any other special provisions agreed to for the TIPS member. If special terms and conditions other than those covered within this solicitation and awarded contracts are required, they will be attached to the PO and shall take precedence over those in the base contract.

Project Delivery Order Procedures

The TIPS member having approved and signed an interlocal agreement, or other TIPS membership document, may make a request of the awarded vendor under this contract when the TIPS member has services that need to be undertaken. Notification may occur via phone, the web, email, fax, or in person.

Upon notification of a pending request, the awarded vendor shall make contact with the TIPS member as soon as possible, but must make contact with the TIPS member within two working days.

Scheduling of Projects

Scheduling of projects (if applicable) will be accomplished when the TIPS member issues a purchase order that will serve as "the notice to proceed". The period for the delivery order will include the mobilization, materials purchase, installation and delivery, design, weather, and site cleanup and inspection. No additional claims may be made for delays as a result of these items. When the tasks have been completed the awarded vendor shall notify the client and have the TIPS member inspect the work for acceptance under the scope and terms in the PO. The TIPS

member will issue in writing any corrective actions that are required. Upon completion of these items, the TIPS member will issue a completion notice and final payment will be issued.

Support Requirements

If there is a dispute between the awarded vendor and TIPS member, TIPS or its representatives will assist in conflict resolution or third party (mandatory mediation), if requested by either party. TIPS, or its representatives, reserves the right to inspect any project and audit the awarded vendors TIPS project files, documentation and correspondence.

Special Terms and Conditions

It is the intent of TIPS to contract with a reliable, high performance vendor to supply products and services to government and educational agencies. It is the experience of TIPS that the following procedures provide TIPS, the Vendor, and the participating agency the necessary support to facilitate a mutually beneficial relationship. The specific procedures will be negotiated with the successful vendor.

- **Contracts:** All vendor purchase orders must be emailed to TIPS at tipspo@tips-usa.com. Should an agency send an order direct to vendor, it is the vendor's responsibility to forward the order to TIPS at the email above within 24 business hours and confirm its receipt with TIPS.
 - **Promotion of Contract:** It is agreed that Vendor will encourage all eligible entities to purchase from the TIPS Program. Encouraging entities to purchase directly from the Vendor and not through TIPS contract is not acceptable to the terms and conditions of this contract and will result in removal of Vendor from Program. Vendor is expected to use marketing funds for the marketing and promotion of this contract.
 - **Daily Order Confirmation:** All contract purchase orders will be approved daily by TIPS and sent to vendor. The vendor must confirm receipt of orders to the TIPS member (customer) within 24 business hours.
 - **Vendor custom website for TIPS:** If Vendor is hosting a custom TIPS website, then updated pricing must be posted by 1st of each month.
 - **Back Ordered Products:** If product is not expected to ship within 3 business days, customer is to be notified within 24 hours and appropriate action taken based on customer request.
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Check one of the following responses to the General Terms and Special Terms and Conditions:

() We take no exceptions/deviations to the general and/or special terms and conditions.

(Note: If none are listed below, it is understood that no exceptions/deviations are taken.)

() We take the following exceptions/deviations to the general and/or special terms and conditions. All exceptions/deviations must be clearly explained. Reference the corresponding general or special terms and conditions that you are taking exceptions/deviations to. The proposer must clearly state if you are adding additional terms and conditions to the general or special terms and conditions. Provide details on your exceptions/deviations below:

[illegible]

The Interlocal Purchasing System (TIPS Cooperative) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Karen Walton Internal Support Specialist	Address	Region VIII Education Service Center 4845 US Highway 271 North Pittsburg, TX 75686	Address
Email	Karen.Walton@tips-usa.com			Contact
Phone	(903) 575-2761	Contact	Kim Thompson, TIPS Office Manager	Department
Fax	(866) 929-4402			Building
Bid Number	1072816	Department		Floor/Room
Title	Disaster Restoration and Emergency Recovery Services	Building		Telephone
Bid Type	RFP			Fax
Issue Date	5/2/2016 08:00 AM (CT)	Floor/Room		Email
Close Date	6/10/2016 03:00 PM (CT)	Telephone	+1 (866) 839-8477	
Need by Date		Fax	+1 (866) 839-8472	
		Email	bids@tips-usa.com	

Supplier Information

Company	Mooring USA
Address	2110 113th Street
	Grand Prairie, TX 75050
Contact	Ron Alexander
Department	Business Development
Building	
Floor/Room	
Telephone	1 (817) 2939953
Fax	1 (469) 7331696
Email	ralexander@mooringusa.com
Submitted	5/31/2016 12:39 PM (CT)
Total	\$0.00

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

Signature Mike Howell Email mhowell@mooringusa.com

Supplier Notes

We thank you for the opportunity to continue to serve TIPS and its members.

Bid Notes

Bid Activities

Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Yes - No	Disadvantaged/Minority/Women Business Enterprise - D/M/WBE (Required by some participating governmental entities) Vendor certifies that their firm is a D/M/WBE? Vendor must upload proof of certification to the "Response Attachments" D/M/WBE CERTIFICATES section.	No
2	Yes - No	Highly Underutilized Business - HUB (Required by some participating governmental entities) Vendor certifies that their firm is a HUB? Vendor must upload proof of certification to the "Response Attachments" HUB CERTIFICATES section.	No
3	Yes - No	The Vendor can provide services and/or products to all 50 US States?	Yes
4	States Served:	If answer is NO to question #3, please list which states can be served. (Example: AR, OK, TX)	N/A
5	Company and/or Product Description:	This information will appear on the TIPS website in the company profile section, if awarded a TIPS contract. (Limit 750 characters.)	Mooring USA is a disaster recovery and reconstruction company with a history spanning 67 years. We are committed to limiting business interruption and downtime for our customers. The Mooring family is proven and respected for their ability to solve catastrophic problems resulting from single events and community-wide disasters. Following fire or water damage, Mooring USA's role is to stabilize the property, determine the scope of damage and restore the property, contents, equipment and structure to their pre-loss condition.
6	Primary Contact Name	Primary Contact Name	Ron Alexander
7	Primary Contact Title	Primary Contact Title	Business Development
8	Primary Contact Email	Primary Contact Email	ralexander@mooringusa.com
9	Primary Contact Phone	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	8172939953
10	Primary Contact Fax	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	4697331696
11	Primary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	9032639573
12	Secondary Contact Name	Secondary Contact Name	Scott Beezley
13	Secondary Contact Title	Secondary Contact Title	Business Development
14	Secondary Contact Email	Secondary Contact Email	sbeezley@mooringusa.com
15	Secondary Contact Phone	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	8172939953
16	Secondary Contact Fax	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	4697331696

17	Secondary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	9036249844
18	Admin Fee Contact Name	Admin Fee Contact Name. This person is responsible for paying the admin fee to TIPS.	Misty McQuiston
19	Admin Fee Contact Email	Admin Fee Contact Email	mmcquiston@mooringusa.com
20	Admin Fee Contact Phone	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	8172939953
21	Purchase Order Contact Name	Purchase Order Contact Name. This person is responsible for receiving Purchase Orders from TIPS.	Jo Clayton
22	Purchase Order Contact Email	Purchase Order Contact Email	jclayton@mooringusa.com
23	Purchase Order Contact Phone	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	8172939953
24	Company Website	Company Website (Format - www.company.com)	www.mooringusa.com
25	Federal ID Number:	Federal ID Number also known as the Employer Identification Number. (Format - 12-3456789)	26-1642770
26	Primary Address	Primary Address	2110 113th Street
27	Primary Address City	Primary Address City	Grand Prairie
28	Primary Address State	Primary Address State (2 Digit Abbreviation)	TX
29	Primary Address Zip	Primary Address Zip	75050
30	Search Words:	Please list search words to be posted in the TIPS database about your company that TIPS website users might search. Words may be product names, manufacturers, or other words associated with the category of award. YOU MAY NOT LIST NON-CATEGORY ITEMS. (Limit 500 words) (Format: product, paper, construction, manufacturer name, etc.)	flood, water, fire, smoke, mold, environmental, asbestos, abatement, drying, damage, restoration, recovery, hurricane, tornado, hail, wind, board up, disaster, construction, upholstery, media, commercial, tarp, cleaning, clean up, demolition, disposal, excavation, carpet,
31	Yes - No	Do you wish to be eligible to participate in a TIPS contract in which a TIPS member utilizes federal funds on contracts exceeding \$100,000? (Non-Construction) (If YES, vendor should download the Federal Regulations for Contracts document from the Attachments section, fill out the form and submit the document in the "Response Attachments" FEDERAL FUNDS section.) (Vendor must also download the Suspension or Debarment Certificate document from the Attachments section, fill out the form and submit the document in the "Response Attachments" SUSPENSION OR DEBARMENT section.)	Yes
32	Yes - No	Certification of Residency (Required by the State of Texas) Company submitting bid is a Texas resident bidder?	Yes
33	Company Residence (City)	Vendor's principal place of business is in the city of?	Grand Prairie
34	Company Residence (State)	Vendor's principal place of business is in the state of?	TX
35	Felony Conviction Notice:	(Required by the State of Texas) My firm is, as outlined on PAGE 5 in the Instructions to Bidders document: (Questions 36 - 37)	(No Response Required)

36	Yes - No	A publicly held corporation; therefore, this reporting requirement is not applicable?	No
37	Yes - No	Is owned or operated by individual(s) who has/have been convicted of a felony? If answer is YES, a detailed explanation of the name(s) and conviction(s) must be uploaded to the "Response Attachments" FELONY CONVICTION section.	No
38	Pricing Information:	Pricing information section. (Questions 39 - 42)	(No Response Required)
39	Yes - No	In addition to the typical unit pricing furnished herein, the Vendor agrees to furnish all current and future products at prices that are proportionate to Dealer Pricing. If answer is NO, include a statement detailing how pricing for TIPS participants would be calculated in the PRICING document that is uploaded to the "Response Attachments" PRICING section.	Yes
40	Yes - No	Pricing submitted includes the TIPS administration fee?	No
41	Yes - No	Vendor agrees to remit to TIPS the required administration fee?	Yes
42	Yes - No	Additional discounts to TIPS members for bulk quantities or scope of work?	Yes
43	Start Time	Average start time after receipt of customer order is ____ working days?	1
44	Years Experience	Company years experience in this category?	68
45	Resellers:	Does the vendor have resellers that it will name under this contract? (If applicable, vendor should download the Reseller/Dealers spreadsheet from the Attachments section, fill out the form and submit the document in the "Response Attachments" RESELLERS section.	No
46	Prices are guaranteed for?	(__ Month(s), __ Year(s), or Term of Contract) (Standard term is "Term of Contract")	Term of Contract

Line Items		
Response Total:		\$0.00

2 CFR PART 200 Contract Provisions

Required Federal contract provisions of Federal Regulations for Contracts

The following provisions are required to be in place and agreed if the procurement is funded with federal funds. TIPS or its members are the subgrantee or subrecipient by definition in most cases. Not all provisions herein apply to all contracts. Compliance is required as it applies to the individual purchase contract.

Appendix II to Part 200

Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

2 CFR PART 200

These contract provisions are incorporated by reference or attachment into all contracts with your company when TIPS or its members purchase is with federal funds if you respond to a TIPS competitive procurement request for proposals or bid..

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

Federal Rule (1) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

Notice: Pursuant to Federal Rule (1) above, when federal funds are expended by TIPS or its members, TIPS or its members reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.

Does vendor agree? YES MH Initial of Authorized Company Official

Federal Rule (2) Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)

Pursuant to Federal Rule (2) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS reserves the right to terminate any agreement in excess of \$10,000 resulting from this procurement process for cause after giving the vendor an appropriate opportunity and up to 30 days, to cure the causal breach of terms and conditions. TIPS OR ITS MEMBERS reserves the right to terminate any agreement in excess of \$10,000 resulting from this procurement process for convenience with 30 days notice in writing to the awarded vendor. The vendor would be compensated for work performed and goods procured as of the termination date if for convenience of the TIPS OR ITS MEMBERS. Any award under this procurement process is not exclusive and the District reserves the right to purchase goods and services from other vendors when it is in the best interest of the District.

Does vendor agree? YES MH Initial of Authorized Company Official

Federal Rule (3) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."

2 CFR PART 200 Contract Provisions

Pursuant to Federal Rule (3) above, when federal funds are expended by TIPS OR ITS MEMBERS, for all construction contracts awarded by grantees and their contractors or subgrantees, the proposer certifies that during the term of an award, when federal funds are expended, by the TIPS OR ITS MEMBERS resulting for this procurement process the vendor will be in compliance with Equal Opportunity Employment laws specifically Executive Order 11246 of September 24, 1965, entitled "Equal Employment Opportunity," as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor regulations (41 CFR chapter 60).

Does vendor agree? YES MH Initial of Authorized Company Official

Federal Rule (4) Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

Pursuant to Federal Rule (4) above, when federal funds are expended by TIPS OR ITS MEMBERS, during the term of an award for all contracts and subgrants for construction or repair, when Federal Funds are expended, by the TIPS OR ITS MEMBERS resulting for this procurement process the vendor will be in compliance with all provisions listed or referenced therein.

Does vendor agree? YES MH Initial of Authorized Company Official

Federal Rule (5) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

Pursuant to Federal Rule (5) above, when federal funds are expended by TIPS OR ITS MEMBERS, the proposer certifies that during the term of an award by the TIPS OR ITS MEMBERS resulting from this procurement process for construction contracts awarded by grantees and subgrantees the proposer agrees to be in compliance with all requirements listed or referenced therein.

Does vendor agree? YES MH Initial of Authorized Company Official

Federal Rule (6) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a

2 CFR PART 200 Contract Provisions

small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

Pursuant to Federal Rule (6) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires that the proposer certify that during the term of an award by the TIPS OR ITS MEMBERS resulting from this procurement process the vendor agrees to the terms listed and referenced therein.

Does vendor agree? YES MH Initial of Authorized Company Official

Federal Rule (7) Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Pursuant to Federal Rule (7) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires that the proposer certify that during the term of an award by the TIPS OR ITS MEMBERS resulting from this procurement process the vendor agrees to the terms listed and referenced therein.

Does vendor agree? YES MH Initial of Authorized Company Official

Federal Rule (8) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award \$25,000 or greater (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Pursuant to Federal Rule (8) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires the proposer certify that during the term of an award by the TIPS OR ITS MEMBERS resulting for this procurement process the vendor certifies that they are not debarred from receiving a contract from the federal government as provided therein.

Does vendor agree they are not debarred as specified above ? YES MH Initial of Authorized Company Official

Federal Rule (9) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Pursuant to Federal Rule (9) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires the proposer certify that during the term and after the awarded term of an award by the TIPS OR ITS MEMBERS resulting for this procurement process the vendor certifies to the terms included or referenced in Federal Rule 9 above.

2 CFR PART 200 Contract Provisions

Does vendor certify to the provisions in Federal Rule (9) above? YES MH Initial of Authorized Company Official

Federal Rule (10) 2 CFR 200.233 Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed.

Pursuant to Federal Rule (10) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires the proposer certify that the awarded vendor retain all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed.

Does vendor agree? YES MH Initial of Authorized Company Official

Federal Rule (11) 2 CFR §200.322 Procurement of recovered materials. A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines. [78 FR 78608, Dec. 26, 2013, as amended at 79 FR 75885, Dec. 19, 2014]

Pursuant to Federal Rule (11) above, when federal funds are expended by TIPS OR ITS MEMBERS, TIPS OR ITS MEMBERS requires proposer certify that during the term of an award by the TIPS OR ITS MEMBERS resulting for this procurement process the vendor will be in compliance with mandatory standards and policies relating to Procurement of recovered materials which are listed above.

Does vendor agree they will comply? YES MH Initial of Authorized Company Official

Company Name Mooring Recovery Services, Inc.

Print name of authorized representative Michael Howell

Signature of authorized representative 

Date 5/23/14

Signature above acknowledges all provisions in this four page document and the vendor/proposer/bidder responses herein to the 11 rules.

Federal Requirements for Procurement and Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms.

If the TIPS member anticipate possibly using federal funds for procurement under this potential award and is required to obtain the following compliance assurance.

1. Will you be subcontracting any of your work under this award if you are successful?

(Check one)

☒ YES or ☐ NO

2. If yes, do you agree to comply with the following federal requirements? (Check one)

☒ YES or ☐ NO

2 CFR §200.321 Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms.

(a) The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

(b) Affirmative steps must include:

- (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
- (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce ; and
- (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Company Name Mooring Recovery Services, Inc.

Name of authorized representative Michael Howell

Signature of authorized representative 

Date 5/23/10

SUSPENSION OR DEBARMENT CERTIFICATE

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of \$25,000.00. Contractors receiving individual awards for \$25,000.00 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

By submitting this offer and signing this certificate, this bidder:

Certifies that no suspension or disbarment is in place, which would preclude receiving a federally funded contract under the EDGAR, §200.212 Suspension and debarment.

Vendor Name: Mooring Recovery Services, Inc.

Vendor Address: 2110 113th Street, Grand Prairie TX, 75050

Vendor E-mail Address: ralexander@mooringusa.com

Vendor Telephone: 888-293-9953

Authorized Company Official's Name: Michael Howell

Signature of Company Official: 

Date: 5/23/16

FELONY CONVICTION NOTICE

Statutory citation covering notification of criminal history of contractor is found in the Texas Education Code #44.034. Following is an example of a felony conviction notice:

State of Texas Legislative Senate Bill No. 1, Section 44.034, Notification of Criminal History, Subsection (a), states "a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony." Subsection (b) states "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

THIS NOTICE IS NOT REQUIRED OF A PUBLICLY-HELD CORPORATION

Complete only one of the three below: A or B or C.

I, the undersigned agent for the firm named below, certify that the information concerning notification of felony convictions has been reviewed by me and the following information furnished is true to the best of my knowledge.

Official: Michael Howell
Print Authorized Company Official's Name

A. My firm is a publicly held corporation; therefore, this reporting requirement is not applicable.

Signature of Authorized Company Official: _____

B. My firm is not owned nor operated by anyone who has been convicted of a felony:

Signature of Authorized Company Official: 

C. My firm is owned or operated by the following individual(s) who has/have been convicted of a felony:

Name of Felon(s): _____

Details of Conviction(s): _____

Signature of Authorized Company Official: _____

CONTRACT Signature Form

The undersigned hereby proposes and agrees to furnish goods and/or services in compliance with the terms, specifications and conditions at the prices quoted unless noted in writing. The undersigned further certifies that he or she is an authorized agent of the company and has authority to negotiate and contract for the company named below.

Company Name: Mooring Recovery Services, Inc.

Mailing Address: 2110 113th Street

City: Grand Prairie

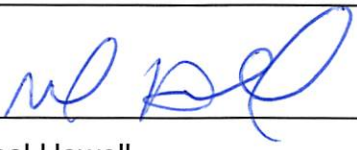
State: Texas

Zip: 75050

Telephone Number: (888) 293-9953

Fax Number: (469) 733-1696

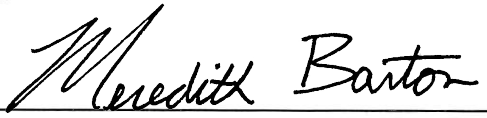
Email Address: ralexander@mooringusa.com

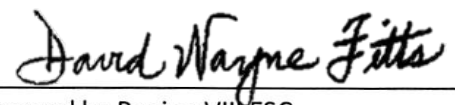
Authorized Signature: 

Printed Name: Michael Howell

Position: CFO

This contract is for a total TERM of one year with the option of two additional years. Vendors shall honor the participation fee for any sales made based on the TIPS contract. Failure to pay the fee will be grounds for termination of contract and will affect the award of future contracts.

 7-28-2016
TIPS Authorized Signature Date

 7-28-2016
Approved by Region VIII ESC Date

References				
** Must have at least 3 References. References must be School, City, County, University, State Agency or Other Government.				
Organization	City	State	Contact Name	Contact Phone
Stephen F. Austin Univeristy	Nacogdoches	Texas	Sonja Hendry- Facilities Director	936.468.4514
Denisor ISD	Denison	Texas	Dr. Henery Scott- Superintendent	903.462.7000
Liberty ISD	Liberty	Texas	Robert Ward- Facilities Manager	936.346.1374
Clear Creek ISD	League City	Texas	Paul Miller	281.284.0042



Commercial References

School and ISD Specific References:

Stephen F. Austin University

Sonja Hendry- Facilities Director

hendrysl@sfasu.edu

Water Damage, Construction Services

HSU University

Tim McCarry- Facilities Director

facilities@hsutx.edu

Roofing, Construction Services

Caldwell Elementary School

Nathan Goodlett – Principal

PH: (979) 567-2404

Excavation and Environmental Services

Hamilton Middle School

Roy Sprague

Superintendent of Facilities

PH: (281) 517-2809

Fire Damage

Denison ISD

David Self

Director of Facilities

PH: (903)462-7066

Emergency Services Contract

Fire Damage

Denison ISD

Dr. Henry Scott

Superintendent

1201 S Rusk Ave

Denison, TX 75020

Phone: (903) 462-7000

Fire Damage

Princeton ISD

Jim Staley

Phone: (496) 952-5400

303 Panther Pkwy

Princeton, TX 75047

jstaley@princetonisd.net

Fire Damage

Austin College

John Jennings
Director of Facilities
Phone: (903) 813-2410
900 North Grand Avenue Suite 6M
Sherman, TX 75090
Fire Damage

Lybrook Elementary School

Jodie Maestas
Phone: 575-638-5491
P.O. Box 230
Gallina, NM 87017
Fire Damage

Duke University – Durham, NC

Paul Manning – Director of Project Management
PH: (919) 660-4221
Fire, Water, Mold Damage, HVAC

Calcasieu Parrish School District – Lake Charles, LA

Karl Bruchhaus-CFO
PH: (337) 217-4050
Hurricane Damage

Anahuac Independent School District-Anahuac, TX

Jim Felice-Facilities Manager
PH: (409) 284- 2069
felicej@anahuac.isd.esc4.net
Hurricane Damage

Liberty Independent School District-Liberty, TX

Robert Ward-Facilities Manager
PH: (936) 346-1374
rgward@libertyisd.net
Hurricane Damage

Clear Creek Independent School District-League City, TX

Awarded RFP:
Paul Miller-Operations Financial Manager
PH: (281) 284-0042
pmiller@ccisd.net
Hurricane Damage

Stephan F Austin State University-Nacogdoches, TX

Mike Griffith-Safety Officer
PH: (936) 468-4442
Water Damage

Fort Worth ISD-Fort Worth, TX

George Reid-Environmental Coordinator
PH: (817) 871-2990
Multiple Services

SMU

Sue Freund
Property Manager
Expressway Tower
SMU Real Estate, Property Management
& Leasing Department
PH: (214)768-7000
Water

**Church of Transfiguration
Episcopal School**

J.B. Forrest
Director of Operations
PH: 972-816-2055

Chris Brensinger, P.E., LEED A.P.
Project Manager – Mechanical Engineering
THE UNIVERSITY OF TEXAS AT AUSTIN
1301 E Dean Keeton Rd | Austin, TX 78722
Cell: (210) 313-0680 | Off: (512) 471-3475
Environmental Work

Church Specific References:**Dallas First Baptist**

Ron Cresswell- Director of Maintenance
PH: (817) 914-6782
Water Damage

College Church of Christ ***

Address: 712 E Race Ave
Searcy, AR 72143
Phone: (501)268-7156
Charlie Howell - Facilities Manager - Cell: (501)207-1494
Keri Behel - Kids Ministry - Cell: (501)368-0551
Fire Damage

Grace Presbyterian **

Address: 10221 Ella Lee Ln
Houston, TX 77042
Phone: (713)781-7615
Tami Snell-Facilities Manager PH: (713)
805-3652
tsnell@gpch.org
Hurricane Damage

Munger Avenue Baptist **

Address: 3919 Munger Avenue
Dallas, TX 75204
Phone: (214) 824-8312
Rick Jones-Director of Facilities
Fire Damage

Calvary Cathedral International *

Address: 1701 Oakhurst Scenic Drive
Fort Worth, TX 76111
Pastor Nichols
Phone: (817)332-1246
Fire Damage

First Baptist Church

Address: 204 W Calhoun Ave
Temple, TX 76501
Phone: (254)773-6866
Fire Damage

Calvary Baptist of OakCliff

Address: 1822 West Tenth Street
Dallas, TX 75208
Phone: (214)946-8136
Fire Damage

Hunters Glen Baptist Church

Address: 4001 Custer Rd.
Plano, TX 75023
Phone: 972-867-1610
Contact: Steve Middleton
Director of Campus Operations
Water Damage

Hospital/Restaurant/Municipal/City/County References:**Moore Medical - Moore, OK**

Brian Johnson
PH: (405)830-9831
Tornado Damage

Erath County Courthouse – Stephenville, TX

Judge Tab Thompson PH:
(254) 592-6086
Building Engineer: John Wooley (254)592-5773
Fire Damage

Laitram – Harahan, LA

Harold Meyer-Facility Manager
PH: (504) 570-1270
Hurricane Damage

City of Lewisville – Lewisville, TX

Todd White-Purchasing Manager
PH: (972) 219-3764
Multiple Services

D.A.R.T. (Dallas Area Rapid Transit) – Dallas, TX

Brenda Mowen-Facilities
PH: (214) 749-2542
Water Damage

Tarrant County Courthouse – Fort Worth, TX

Savala Swanson
PH: (817) 884-2883
Multiple Services

Purina Mills/Land O'Lakes

Tony Murillo-Plant Manager
PH: (817) 878-0290
Construction Projects

Hooters Restaurant Chain

Lee Hopkins
PH: (817) 307 1986
lhopkins@hooters.com
Emergency services, Fire, and
Construction Services at several
locations

Property Management References:**RPAI Southwest Management-Dallas, TX**

Jason Garrison
PH: (972) 313-5696
Water Damage

RPAI Southwest Management-Dallas, TX

Tony Gonzales – Maintenance Director Southlake Town Square
PH: (817) 829-8641

CB Richard Ellis/JP Chase Bank

Debby Wilson-Facilities Manager
PH: (214) 227-6705

PM Realty

Kathy Leming-Property Manager
PH: (817) 983-2851

Transwestern

Teresa Kennedy-Property Manager
Central Region
PH: (972) 536-3331
Teresa.kennedy@transwestern.com
Construction/Tenant Finish Outs

Hotel/Apartment/Condo/Hospitality References:**Fairfield Inn & Suites**

Kamryn Moore- General Manager
PH: (817) 599-4040
Mold/Construction Services

Sea Vista Condominiums-South Padre Island, TX

Mike Needham – President of HOA

PH: (210) 825-9158

Hurricane Damage

Four Season Hotel-Irving, TX

Buck Raines- Facility Director

PH: (214) 724-5361

Excavation/Construction Project

Crowne Plaza Hotel-Addison, TX

David Griffith

PH: (214) 259-0088

dmgriffith@cpaddison.com

Fire Damage

Ambridge Hospitality-Carrollton, TX

Vince Cuce-Senior Vice President Finance

PH: (972) 952-9525

vince.cuce@aimhosp.com

Fire Damage

Fort Worth Zoo-Fort Worth, TX

PH: (817) 759-7450

HVAC Cleaning

Other References:**Spring Valley Construction**

Jim Archer- CEO

PH: (214) 882-1189

Fire Emergency Services, Construction Services

Brokers Logistics

Mike Blough- VP

PH: (915) 491-6655

Fire, Environmental Abatement

Jerry's Chevrolet

Sean Opitz- CFO

PH: (817) 913-4021

sopitz@jerrysweatherford.com

Fire Damage, Construction Services

Dell, Inc.

Scott Foster- Facilities Management

PH: (972) 577-7779

Environmental Services, Mold

Adriatica Women's Health

Scott Robertson

PH: (972) 542-8884

Mold and Construction Services

Licenses

- TDSHS Asbestos Abatement Contractor License # 800954
- TDSHS Asbestos Transporter License # 400424
- TDSHS Mold Remediation Company License # RCO0253
- TDSHS Mold Remediation Contractor License # MRC0238
- TDSHS Lead Firm License # 2110499
- EPA Lead Renovator Certification # R-I-18381-10-00203



Company Held Licenses:

Asbestos abatement contractor
Asbestos transporter
Mold Remediation Company
EPA Lead Based Paint Contractor

Individually Held Licenses:

Asbestos supervisor
Asbestos worker
Mold assessment consultant "MAC"
Mold Remediation contractor "MRC"
Mold worker
Lead paint renovator
Lead paint worker
Certified Indoor Environmentalist "CIE"

Cooperative Purchasing

Approved Vendor Cooperatives: Awarded RFP

HCDE and
Choice Facility Partners
Renewal Date 8/15/16 Contract # 14/029JN-04
www.choicepartners.org
Contact: Les Hooper – 713.696.2122

TIPS/TAPS(Region 8)
<http://www.tips-usa.com>
Renewal Date 7/25/16 Contract # 1072513
Contact: Kim Thompson – 866.839.8477

Region 7 Cooperative/ES and Construction
<https://purchasing.esc7.net/home>
Renewal Date 8/21/16 Contract # CONSRV1415 #CBS1516 Renewal 6/10/16
Contact: 903.988.6700

Region 3 (PCAmerica Cooperative)
<http://www.pcamerica.org/>
Renewal Date 8/7/16 Contract # 3-125-15
Contact: Elaine Nichols – 731.851.1471

Region 5 Cooperative
<https://www.esc5.net/default.aspx>
Renewal Date 5/31/16 Contract # 20150403
Contact: Jean Kyle – 409.951.1782

Region 19 Cooperative
<http://www.esc19.net/>
Renewal 8/2016
Restoration, Remediation, and Related Services
RFP #15-7131
Allied States Cooperative (ASC)
Education Service Center – Region 19
6611 Boeing Drive
El Paso, TX 79925-1010
Contact: Royce Cleveland - -915.780.5019

*Current Member of TASBO – Texas Association of School Business Officials
ID #31657

Insurance Programs

Crawford Contractor Connection (CCC) *Multiple carriers included see list*

BrightServ

Nexus

Innovation

AIG Diamond Affiliate (DKI)

AIG Property Remediation Vendor

Church Insurance (for Episcopal churches)

Texas Farm Bureau

Travelers

ENTITIES THAT WE HAVE

EMERGENCY RESPONSE

AGREEMENTS with and/or

RFPs:

Austin College

Baylor University

Bohnam ISD

Bells ISD

Caddo ISD

CBRE/PRIME Dallas Medical

Plaza 1-4

CRBE/ 2 Houston Center

Cedar Hill ISD

City of Dallas (Water
Extraction)

Clear Creek ISD

Dallas Theological Seminary

DataBank

Denison ISD

Denley Investment &
Management

Duke Realty

Etoile ISD

Gainesville ISD

Garland ISD

Grayson College

Healthcare Realty Services, Inc.

Howe ISD

Hughes – Springs ISD

Muenster ISD

Palestine ISD

Pottsboro ISD

Princeton ISD

Sherman ISD

Spurger ISD

Stephen F. Austin University

SMU

Texas Health Services
Texas State University
Tom Bean ISD
Trinity Christian Academy
Transwestern (Sherry Lane,
4040 NC Express way,
Waterway Tower)
Tyler Technologies
Walmart/ Southwestern US *

Preferred Vendor Programs:

Compliance Depot:
ONEprop/Milestone/Cencor
/Seldin/Greystar
Resort Quest*
Pineapple & Encore Properties
AT&T Performing Arts Center*
Innovations in Management (IIM clients include Dollar General stores) *
Brighter Image (clients include Lowes and Office Depot)*
Global Facility Management (clients include Best Buy and other big box stores)*
JC Penny Headquarters*
Stephenville ISD
Katy ISD
IMACC
JLL (Jones Lang LaSalle,
Americas, Inc.)

*See BD



WORKMANSHIP WARRANTY

Mooring Recovery Services

**GUARANTEES THE LABOR ON THE REPAIRS
COMPLETED ON YOUR PROPERTY FOR A PERIOD OF
ONE YEAR. MATERIAL IS COVERED BY THE
MANUFACTURER'S WARRANTY.**

**THIS WARRANTY IS PERSONAL TO THE PERSON WHO
OWNED THE BUILDING AT THE TIME OF THE REPAIRS
AND IS NOT TRANSFERABLE UNDER ANY
CIRCUMSTANCES.**

OWNER'S NAME

POLICY NUMBER

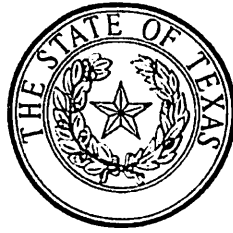
COMPLETION DATE

PROPERTY OWNER WARRANTED ADDRESS

COMPANY

JOB NUMBER

** This Workmanship Warranty is valid when all monies are paid in full



TEXAS DEPARTMENT OF STATE HEALTH SERVICES

MOORING RECOVERY SERVICES INC

is certified to perform as a

Asbestos Abatement Contractor

in the State of Texas within the purview of Texas Occupations Code, chapter 1954, so long as this license is not suspended or revoked and is renewed according to the rules adopted by the Texas Board of Health.

A handwritten signature in cursive script, reading "John Hellerstedt".

JOHN HELLERSTEDT, M.D.
COMMISSIONER OF HEALTH

License Number: 800954

Expiration Date: 2/11/2018

Control Number: 96297

(Void After Expiration Date)

VOID IF ALTERED NON-TRANSFERABLE

GEBCO ASSOCIATES

certifies that

Todd W. Davis

1101 Bridle Latch Dr. Haslet, TX 76052

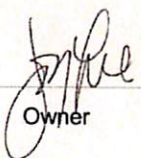
has successfully completed the Environmental Training Program entitled

Renovator Refresher - English


Conducted at Hurst, Texas on January 15, 2015

This course is the EPA Model Curriculum based on the Lead Renovation, Repair and Painting (RRP) Rule and HUD's Lead Safe Housing Rule and meets the performance standard of Regulation 40 CFR Part




Owner





Instructor: Joseph Londt

Date of Issue 01/15/2015
Certificate Number R-R-18381-15-00001
Expiration Date: 01/15/2020

GEBCO's Training Programs are provided in cooperation with federal and state regulatory agencies, and fulfill all applicable requirements for accreditation. GEBCO is licensed for Asbestos Training under the Texas Asbestos Health Protection Rules.

GEBCO Associates, LP * 815 Trailwood Dr, Suite 200 * Hurst, TX 76053 * (817)268-4006



IICRC

Institute of Inspection Cleaning
and Restoration Certification

CERTIFIED FIRM

2016

be it known that:

MOORING RECOVERY SERVICES

Is registered with the INSTITUTE OF INSPECTION, CLEANING, AND RESTORATION CERTIFICATION, and has pledged to implement an advanced training program and a course of study leading to the certification of all On-Location Operators actively engaged in providing services to the consumer in cleaning and restoration and has pledged its support in establishing and maintaining a professional attitude in the conduct of its daily business at all times and providing the consumer with the highest degree of professionalism possible.

Peter P. Duncanson
Chair of the Board of Directors

Company Number 118425

Valid Through 12-31-2016

INDOOR AIR QUALITY ASSOCIATION

Membership Certificate

THIS DOCUMENT IS TO CERTIFY THAT

Mooring Recovery Services

Membership ID #: 19708

IS A MEMBER IN GOOD STANDING AND ENTITLED TO ALL RIGHTS &
PRIVILEGES OF ASSOCIATION MEMBERSHIP

EXPIRES 6/16/2016



A blue ink signature of Kent J. Rawhouser is located in the bottom right corner, above a horizontal line.

Kent J. Rawhouser, President



NATIONAL AIR DUCT CLEANERS ASSOCIATION

Certifies

Travis Garcia

With

Mooring Recovery Services

as an

Air Systems Cleaning Specialist (ASCS)

This certificate holder is qualified to serve as a project manager for residential and commercial HVAC cleaning and restoration projects, including remediation of microbial contaminants within HVAC systems.

This certificate holder also qualifies as a Ventilation System Mold Remediator (VSMR).

This certificate is valid until the expiration date shown below and is renewable.

6/30/2016
Expiration Date



013720
Certification Number
2/26/2010
Certified Since

This document certifies that

*Mooring Recovery Services
Grand Prairie, TX USA*

Is a Regular Member in good standing for the year

07/01/15 – 6/30/16

Member Since – 3/2/2010



The HVAC Inspection, Maintenance
and Restoration Association

And has agreed to conduct its air duct cleaning business in accordance with the following mandatory Code of Ethics:

1. We will serve our customers with integrity and competence.
2. We will perform our work using source removal methods. In order to eliminate or prevent the delivery of airborne pollutants into indoor spaces through HVAC ductwork, we will remove the dust and other contaminants from the system. Thus, we pledge to administer source removal methods, cleaning the system ductwork as thoroughly as possible, before applying any coatings or treatments, including deodorizers, disinfectants, and/or sealants.
3. We will be honest and forthright about our advertising.
4. We will provide our clients with accurate inspections and evaluations of the cleanliness and physical condition of their HVAC systems, using this information to determine the type of cleaning and maintenance services required, if any.
5. We will provide only necessary and desired services to our clients, and will not use furnace/air duct cleaning as a means of selling unnecessary or unwanted products or services.
6. We will provide services only after completing the necessary bonding and licensing procedures.
7. We will utilize the services and products of those who possess specialized skills, tools, or trades not possessed by us when circumstances call for work to be done which we are unable to perform.
8. We will stay abreast of new developments in technology, tools of the trade, building codes, the Uniform Mechanical Code, and any other codes or information that directly affects our work.
9. We will require that all employees of our firm practice furnace/air duct cleaning in accordance with NADCA Guidelines and Code of Ethics.
10. We will perform our services in accordance with the current published standards of the Association. If I will be unable to clean in accordance with the NADCA standards, I agree to disclose this limitation to my customers at the point of sale, in advance of any cleaning.

The NADCA Ethics Committee shall hear and investigate charges of unethical or illegal conduct between concerned parties, and will make recommendations to the Board of Directors concerning the resolution of those charges.

NADCA President

NADCA Executive Director

NADCA

1120 Route 73 • Suite 200 • Mt. Laurel, NJ 08054



TEXAS DEPARTMENT OF STATE HEALTH SERVICES

BE IT KNOWN THAT

TRAVIS GARCIA

is hereby licensed and authorized to perform as a

Mold Remediation Contractor

in the State of Texas and is hereby governed by the rights, privileges, and responsibilities set forth in Title 25, Texas Administrative Code, Chapter 295, relating to Texas Mold Assessment and Remediation Rules, as long as this license is not suspended or revoked.

A handwritten signature in cursive script, reading "David Lakey MD".

David L Lakey, M.D
Commissioner of Health

License Number: MRC0275

Control Number: 7792

Expiration Date: 6/8/2017

(Void After Expiration Date)

VOID IF ALTERED NON-TRANSFERABLE

Susana Martinez
Governor

Pat McMurray
Director

Robert "Mike" Unthank
Superintendent

State of New Mexico
Regulation and Licensing Department
CONSTRUCTION INDUSTRIES DIVISION

2550 Cerillos Rd.
Santa Fe, New Mexico 87505

This is to certify that: **MOORING USA**
PERMANENT LICENSE #382551

Located at: **2110 113TH ST, GRAND PARIRIE, TX 75050**

Has complied with all the requirements of the law and is hereby licensed as a contractor, to operate under the classification(s) of:

GB98


And to permit or contract projects singly in New Mexico of a dollar amount up to:

UNLIMITED

Given under my signature and the seal of the Construction Industries Division at Santa Fe, New Mexico on

06/26/2014

Signature of Contractor



Pat McMurray
Director

NOTE: This Certificate is now and shall remain the property of the CONSTRUCTION INDUSTRIES DIVISION and shall be surrendered at any time upon demand. This certificate is not transferable



MOORING
MOORINGUSA.COM

EXECUTIVE SUMMARY

Mooring USA is a disaster recovery and reconstruction company with a history spanning 67 years. We are committed to limiting business interruption and downtime for our customers. The Mooring family is proven and respected for their ability to solve catastrophic problems resulting from single events and community-wide disasters.

Our strong performance is largely the result of combining highly skilled personnel with mature processes to mitigate damages. On complex projects we have found that using highly skilled and experienced personnel can be economical when they are managed properly.

Following fire or water damage, Mooring USA's role is to stabilize the property, determine the scope of damage and restore the property, contents, equipment and structure to their pre-loss condition.

LEVERAGING OUR EXPERIENCE TO PROVIDE SUPERIOR SERVICES

Mooring USA provides restoration and reconstruction services to many industries including:

- Commercial property
- Residential property
- Multi-family units
- Manufacturing and Industrial facilities
- Hotels and Resorts
- Retail, Shopping Centers and Malls
- Hospitals and Laboratories
- Record Centers - Paper, film and electronic products
- Schools and Libraries
- Government and Military bases
- Airports, Port and Mass Transportation

All Mooring USA team members follow predefined protocols for each of our services. While each disaster is completely unique, the approach and method to successful recovery is the same. To develop the Scope of Work for the recovery, a Mooring USA Project Manager and the facility representatives will work together and agree on all work to be performed prior to beginning each project.



COMPANY PROFILE

Name:

Mooring USA

Address:

Corporate Headquarters:
2110 113th Street
Grand Prairie, TX 75050

Point of Contact:

888.293.9953 toll free

Details:

Privately held business
Industry specialists since
1948 24 Hour Response

Locations:

Dallas/Ft. Worth, TX
Houston, TX

Capabilities:

Restoration
Special Technologies
Reconstruction National
Large-Loss Project
Management/ Consulting

Website:

www.mooringusa.com

Toll Free:

888.293.9953

Mooring USA provides many services which include, but are not limited to:

- Fire, smoke and water restoration of structure and contents
- Drying, dehumidification and moisture control
- Heating, ventilation and air conditioning decontamination and cleaning (HVAC systems)
- Odor Control and Debris removal
- Mold/Microbial remediation
- Industrial equipment restoration
- Electronics and Telecommunications recovery
- Documents, books, media and vital records recovery
- Equipment and electronics corrosion mitigation, control and management
- Reconstruction and emergency board-up security
- Project management and consulting

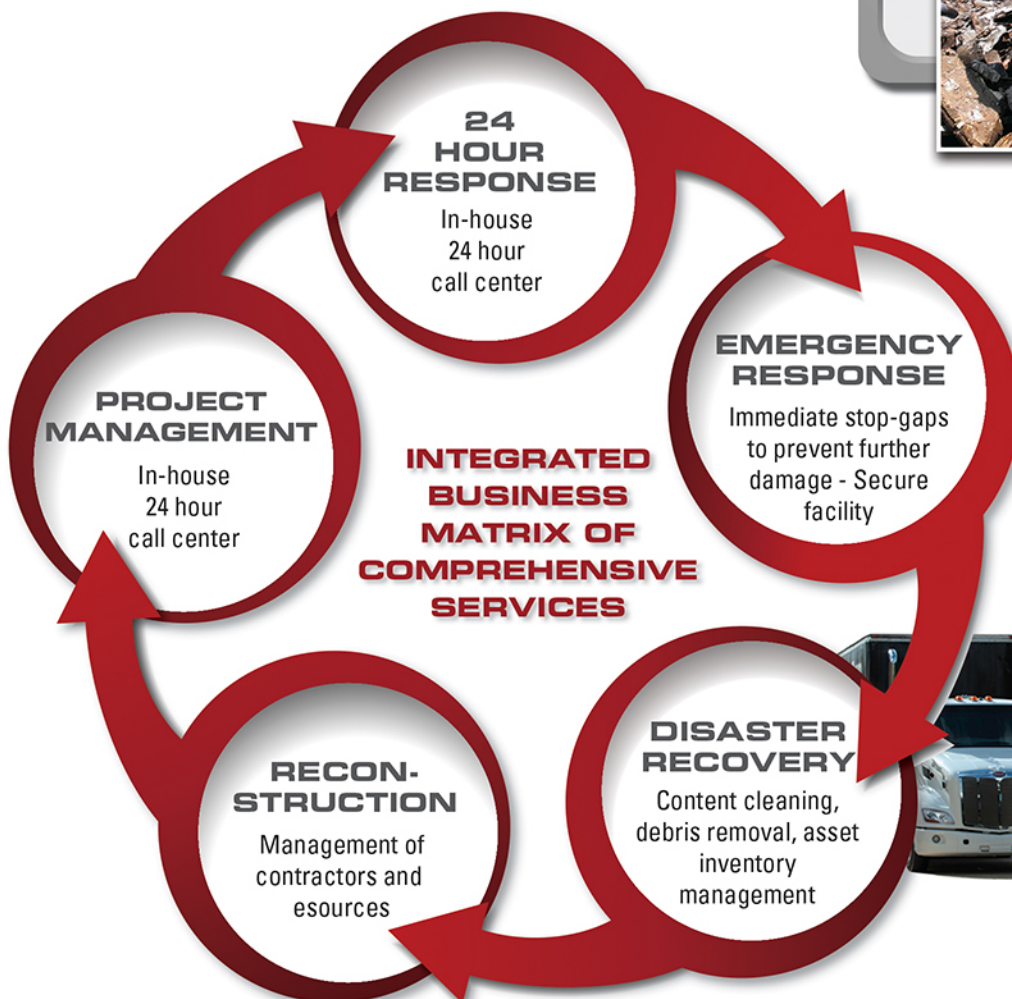
A Comprehensive Solution for Disaster Recovery



The Mooring USA approach is comprehensive and reliable offering a complete "turn-key" service. Our approach ensures that all points of services are accounted for and are properly performed throughout the process.



"We are committed to limiting business interruption and downtime for our customers"





Mooring USA will use highly qualified personnel to ensure that work is performed properly

All personnel involved in developing the Scope of Work and project management are senior-level personnel and are certified in many areas. Each has a minimum of 10 years of experience. Experience is gained from "hands-on" management.

The full project team will include, Project Directors, Project Managers, Supervisors, Superintendents, Supervisors, Operations Managers and General Labor.

Pricing controls that maximize efficiency

Mooring USA has developed and maintained cost controls that allow us to provide fair pricing for all work performed. Supported through a detailed Scope of Work, we achieve rapid mobilization of personnel and equipment to limit damage, provide equipment and materials that are designed to perform the job as needed, and professional personnel that understand how to maximize efficiency. Our Time and Materials pricing list is available for your review.

Why select Mooring USA for your recovery project?

- Mooring USA provides a comprehensive recovery solution with "turn-key" services for restoration and reconstruction
- We view our interaction as a partnership and will work together with all facility representatives and your insurance providers with honesty and integrity
- Mooring USA is fiscally secure, tremendously experienced, fully licensed and insured
- We will provide a detailed plan of action with the associated cost prior to commencing work
- We will provide the latest technologies and methods available while demonstrating competence and care during the restoration process for both structural components and contents



CONSTRUCTION

REMEDICATION

HURRICANE

Putting the Pieces Back Together

DEBRIS REMOVAL

WIND

RECONSTRUCTION

DEODORIZATION

WATER

BUILDING
MAINTENANCE

FIRE

CORROSION

Mooring is a highly responsive full-service, turnkey restoration and construction company. We're a solutions-oriented company that delivers trusted results – bring us the problem, and consider the job done. Planned or not, nobody likes disruptions that affect their lives. During those times of stress, Mooring exists to take total care of our clients – we make it our responsibility to help get you and your clients back in business, stress and worry free.

We reduce stress and worry for our clients by operating **The Mooring Way:**

CARE

You can lean on us.

We have empathy for our clients, as they face disruptions to their lives and livelihoods.

CAN-DO

We help you put the pieces back together.

We combine our capabilities, our years of experience and our flexibility to meet clients' needs, whatever they are.

COMMUNICATE

We have it under control.

We communicate honestly and often throughout the process, from clear expectations to detailed reports, and everything in between.

Getting Back in Business

WE CARE. We understand that your primary concern is getting back in business quickly, cost-effectively and with no headaches – with as little disruption as possible for the people you serve. That's why we respond quickly, bring the full strength of our capabilities and experience, and take care of any and all restoration problems efficiently and compassionately.

WE CAN DO IT. As a turnkey restoration and construction firm, we can offer seamless solutions to any challenge. We take total care of you, and that means if you have an issue – whether it's recovery, construction, environmental, etc. – we have the capabilities to take care of it and minimize your disruption.

WE COMMUNICATE. Communication is an important part of the way we do business. We communicate honestly and often with you and your customers – through phone calls, daily progress reports, face-to-face interactions and detailed documentation – so that everything about the process is transparent and stress free. Plus, our detailed estimates tell you exactly what to expect, with no need for change orders or supplements.





**UNDER CONTROL –
FIRE AND WATER
RESTORATION**



**LEAN ON US –
RECONSTRUCTION
AND MAINTENANCE**



**PUTTING THE PIECES
BACK TOGETHER –
TURNKEY SERVICES**

MOORING SERVICES

Mooring is fully licensed, insured and bonded. With all our services under one roof and the flexibility of an independent operator, we are the only call our clients need to make. We are prepared to respond anywhere in the nation. Listed are some of our core services, but we have the expertise and ability to provide solutions for any restoration need.



FIRE RESTORATION SERVICES

When fire strikes your property, we have the experience and a full suite of services to guide you through the fire restoration process stress free, bringing everything that can be saved back to mint condition and mitigating the damage to your property.



RECONSTRUCTION

Mooring will meet any reconstruction need your business might have, from foundation to roof. With our team of trusted contractors and our in-house team of experts, we ensure the best quality construction and repairs.



DISASTER RECOVERY

When disaster strikes, whether fire, water, storm or environmental hazards, Mooring is available 24 hours a day, seven days a week with a full suite of recovery capabilities. We respond within hours, nationwide.



WATER RESTORATION SERVICES

Water damage has to be handled quickly, carefully and expertly. We have the knowledge and expertise to navigate immediate needs, dry and decontaminate your space and recover as much of your property as possible.



TENANT FINISH OUT

From our detailed estimates to our delivery of a certificate of satisfaction, our experienced and professional team handles every detail of your tenant finish out and maintenance needs, with customer care available anytime, day or night.



ENVIRONMENTAL SERVICES

When our clients face environmental risks, we leverage our experience in asbestos, lead and mold abatement to protect the health of all involved and complete the project in a legal, safe and cost-effective manner.



Catastrophe and Loss Recovery Services

Mooring is available around the clock and across the nation every day of the year, so that when disaster occurs, you get the resources you need quickly. Our highly experienced and mobile team can be on site within hours to assess your needs and take care of any and all urgent needs.

Our team has provided emergency services, including both contents and structural repair, for churches, schools, government buildings, industrial facilities, restaurants, cities, municipalities, retail stores, multi-family complexes and residential homes. Some of our 24-hour emergency services include:

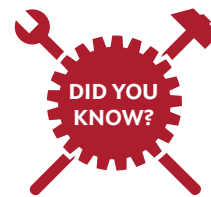
- Fire restoration
- Water restoration
- On-location cleaning
- Packing and moving services
- Dehumidification
- Document recovery and freeze drying
- Demolition
- HVAC cleaning and decontamination
- Environmental services

Fire and Water Restoration

Fire and water damage result in complex issues that are unique to each property. Recovering as much of your property as possible and restoring the entire structure to its original condition requires a team that is experienced and has a full suite of services to deploy.

Our services for fire and water cleanup include:

- Water extraction
- Sewage extraction
- Fire and smoke cleanup
- Wall and debris removal
- Soot removal
- Mold remediation
- Mildew removal
- Odor removal
- Carpet and floor drying
- Structure restoration
- Cleaning of air ducts, carpets, upholstery, tile and grout, and oriental rugs



We'll take care of communicating with your insurance company.

“As fairly new Dallas residents, we were told to call Mooring. That began my contact with the company and the beginning of the cleaning process. My contact was extremely helpful, polite, considerate and a consummate professional. He went above and beyond in a valiant attempt to try and rectify the situation.”

– Mooring water restoration customer



“I have never dealt with any more kind, generous, friendly and helpful people than my project team at Mooring. I can’t say enough nice things about them. From the beginning, when Randy and the operations crew were out on site until the end, I have just been very thankful.”

– Mooring construction services customer

Full Construction and Maintenance Services

Our team is on call to respond to our clients’ construction and maintenance needs 24 hours a day, seven days a week – delivering turnkey solutions to get them back in business. There is no minimum size for our projects; we understand that disruptions are anything but small or inconsequential to our clients.

We know that your primary concern is getting back to operational condition, so we make it a priority to minimize disruption. Using only premium grade materials and responsible contractors, we take care of any issue efficiently and keep you informed of the progress from start to finish.

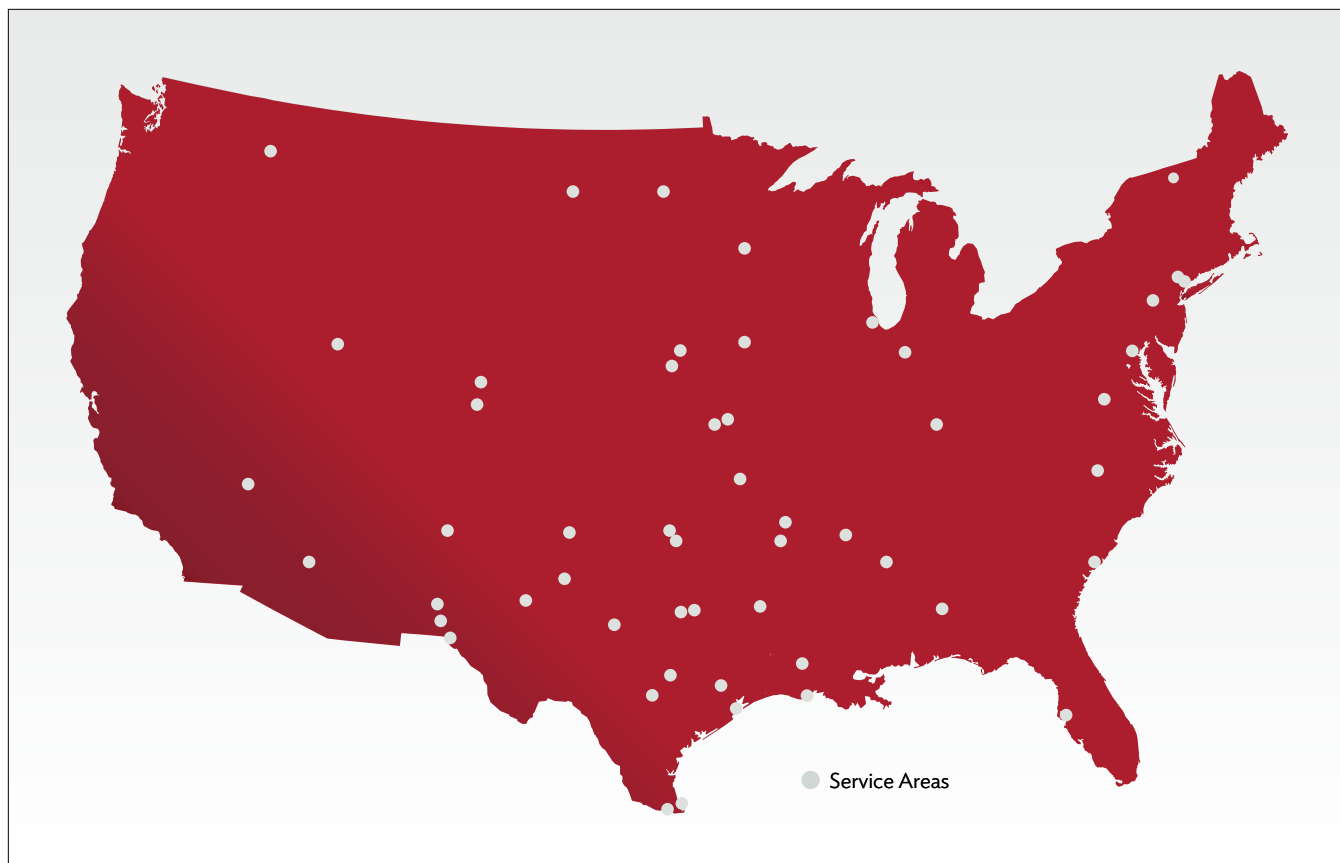
With all our services under one roof, we are able to provide turnkey construction and maintenance services from planning stages through ongoing occupancy. Because of our flexibility as an independent contractor and our can-do attitude, you can rest assured that our capabilities will expand to meet your needs, whatever they are.

Environmental Services

Our Environmental Services division is made up of experienced, licensed experts in asbestos, lead and mold abatement, as well as all manner of hazardous materials removal. We focus on ensuring the health and safety of our clients.

As we implement solutions for environmental risks, we keep our clients informed of the progress of our work with daily updates about milestones accomplished and daily action items through completion. Our meticulous attention to detail both in our work and our documentation ensures that our process is stress free for our clients and meets state and federal guidelines set out by the EPA, OSHA and the Texas DSHS.

We are licensed by the Texas Department of State Health Services, Texas Department of Environmental Quality, and the U.S. Environmental Protection Agency for asbestos, lead and mold abatement. We work closely with the client and an industrial hygienist to ensure that every project is legal, safe and cost effective.



Commercial Services

Consulting Services

Document Recovery
(Books and Vital Records)

Demolition and Debris
Removal Services

Drying and Dehumidification
Services

Electronics Restoration

Environmental Services

Fire Damage Restoration

General Contracting Services

HV/AC Cleaning and
Associated Ductwork

Local, Regional and
National Response

Mold Remediation

Odor Control

Power Generation

Project Management

Project Accounting

Reconstruction

Securing Property

Storm Damage Restoration

Water Damage Restoration

Contact us today.

Our operators are available
24 hours a day, 7 days a week.

1.888.293.9953

www.mooringusa.com