

**MASTER AGREEMENT**

ADVANTAGE CONTRACT #: 18P 23051900000000000158	
COMMODITY/SERVICE DESCRIPTION: Roadside and Encampment Bio-Hazard Cleanup Services	
START DATE: 6/8/2023	END DATE: 5/31/2027


This Contract is between the following State of Maine Department and Provider:

STATE OF MAINE DEPARTMENT		
DEPARTMENT NAME: Office of State Procurement Services		
ADDRESS: 111 Sewall St., 4 th Floor Burton Cross Office Building, SHS# 9		
CITY: Augusta	STATE: ME	ZIP CODE: 04333-009
PROVIDER		
PROVIDER NAME: New England Trauma Services LLC		
ADDRESS: 391 Oakland Street		
CITY: Mansfield	STATE: MA	ZIP CODE: 02048
PROVIDER'S VENDOR CUSTOMER #: VS0000026717		

Each signatory below represents that the person has the requisite authority to enter into this Contract.

Department Representative:

Provider Representative:

Signed by:

2D5B6E39F57E44A...
 Bill Allen, Senior Procurement Manager
 Date 4/24/2025

Signed by:

4E7E83DD2ADA459...
 Michael Wiseman, CEO
 Date 4/24/2025

The contract is fully executed when all parties sign and funds have been encumbered. Upon final approval by the Office of State Procurement Services, a case details page will be made part of this contract.

DEPARTMENT AND PROVIDER POINT OF CONTACT and PROCUREMENT METHOD

PROCUREMENT SERVICES MA MANGER: The Procurement Services MA Manager manages the MA contract documents. All other communication is to be with the agency the services were provided to.

NAME: Michael McNeil	
EMAIL: michael.mcneil@maine.gov	TELEPHONE: 207-956-2351

VENDOR CONTACT: The vendor contact person will help consumers place orders, inquire about orders that have not been delivered, all shipping issues, quality issues and any issues pertaining to the Master Agreement (MA) contract. All orders not submitted through a Delivery Order will be sent through the vendor contact person. The vendor contact person for this MA is:

NAME: Cheryl Urbano	
EMAIL: Cheryl@traumaservices.com	TELEPHONE: 508-964-4900

Any changes to the individuals identified above may be changed at any time through written notice by either party.

Master Agreement (MA) procurement method: RFQ 17A 230504-266

TABLE OF RIDERS

The following riders are hereby incorporated into this Contract and made part of it by reference.	
<input checked="" type="checkbox"/>	RIDER A – Specifications and User Information
<input checked="" type="checkbox"/>	RIDER B – Terms and Conditions
<input type="checkbox"/>	RIDER C – Exceptions
<input checked="" type="checkbox"/>	RIDER D – Responsible Bidder Certification
<input checked="" type="checkbox"/>	Other – Rate Sheet

RIDER A: SPECIFICATIONS AND USER INFORMATION**TABLE OF CONTENTS**

- I. CONTRACT PERIOD
- II. COMMODITY
- III. AMENDMENTS TO SPECIFICATIONS
- IV. SPECIFICATIONS
- V. AMENDMENT/EXTENSION PRICING/RATE CHANGES
- VI. CONTRACTED PRICING/RATES
- VII. AUTHORIZED USERS
- VIII. ORDERING PROCEDURE/DELIVERY INFORMATION

I. CONTRACT PERIOD:

First Renewal Contract Term: Start **6/1/2025** through **5/31/2027**

Following the initial term of the contract, the Department, at their discretion, may opt to extend / renew the contract for up to one (1) two (2) year and one (1) one (1) year extension periods.

- ☒ Initial Term
- ☒ First Renewal
- ☐ Second Renewal

II. COMMODITY: Roadside and Encampment Bio-Hazard Cleanup Services

The State reserves the right to add other similar items or commodities to the Master Agreement (MA) if it's in the State's best interest but does not obligate the State to purchase similar noncontracted items or commodities from the selected bidder.

III. AMENDMENTS TO SPECIFICATIONS

None

IV. SCOPE OF WORK / SPECIFICATIONS

Provide roadside and encampment clean up and Biohazard removal, disposal services such as needles, syringes, and other miscellaneous Biohazards per state regulations, on an as needed basis.

Multiple Master Agreement Coverage: If there is overlapping town coverage for awarded MA's, State agencies will need to get quotes from each contractor that can provide the service in the needed area. The decision to utilize a contracted vendor if there are multiple companies that can provide the service in a town will be based on lowest quote and if the service can be provided in the required timeframe.

Contaminated Disposal Responsibility: The Contractor will be responsible for the disposal of any contaminated material or clean-up waste and must provide documentation it was disposed of in a proper manner. After the clean-up has been performed, documentation that the contaminated material has been properly disposed of must be provided to the State of Maine.

The following licenses and documentation must be maintained for the duration of the contract period and extensions is offered:

- Biological, Medical Waste required to be transported by an EPA or DEP licensed medical waste hauler/transporter
- Employees be certified in Bloodborne Pathogens Level A Hazmat training
- Written exposure control plan for all employees in handling, storing, processing and disposal of potentially infection hazardous materials
- Documented PPE training and written protocol
- Documented drug and fentanyl exposure employee training
- Maintain a Certificate of Liability Insurance (COI) for general liability and disposal of bio-hazards listing MaineDOT as also insured (This will be required before award but does not need to be attached to the bid.) Minimum: \$1,000,000 Commercial General Liability, \$2,000,000 in Aggregate, \$1,000,000 Automotive.

It is the responsibility of the contractor to provide all current licenses, documentation and COI for the duration of the contracts.

- The contract will be suspended if required documentation expires and current documents are not provided before expiration.
- The contract will be terminated if the contractor does not furnish required documents upon request or if they expire twice without the vendor furnishing them without being requested.

V. AMENDMENT/EXTENSION PRICING/RATE CHANGES

Extension at current rates

VI. CONTRACTED PRICING/RATES

Rate sheet located on pages 14-17 of this agreement

Price and Rate Guarantee Period: All quoted prices and rates must be guaranteed for and must remain firm for minimally one year of the initial contract period. Any approved price or rate adjustments must be held firm for minimally one year or the remainder of the contract period. Price adjustment requests must be made by the vendor at least sixty (60) days prior to the effective date. Requests for price adjustments must include sufficient documentation from the manufacture supporting the request. The price adjustment will not go into effect until the contract amendment has been fully approved by the State of Maine.

VII. AUTHORIZED USERS:

State of Maine Departments authorized to utilize this MA contract:

All State of Maine Departments, Agencies

Municipalities, political subdivisions, and school districts in Maine:

- ☐ Are NOT permitted to utilize this MA.
- ☒ Are permitted to utilize this MA as written.
- ☐ Are permitted to utilize this MA with the following conditions:

VIII. ORDERING PROCEDURES:

Delivery Orders (DO) will be created in AdvantageME for all orders over \$5000.00. DO's will be emailed as a .pdf file to the vendor's email address submitted in AdvantageME by the vendor.

Municipalities, political subdivisions, and school districts in Maine will handle their own orders and will be responsible for all payments.

RIDER B: TERMS and CONDITIONS

1. **DEFINITIONS.** The following definitions are applicable to these standard terms and conditions:
 - a. The term “Buyer” or “State” shall refer to the Government of the State of Maine or a person representing the Government of the State of Maine.
 - b. The term “Department” or “DAFS” shall refer to the State of Maine Department of Administrative and Financial Services.
 - c. The term “Bureau” or “BGS” shall refer to the State of Maine Bureau of General Services.
 - d. The term “OSPS” shall refer to the State of Maine Office of State Procurement Services.
 - e. The term “Provider” shall refer to the organization that is providing goods and/or services through the contract to which these standard terms and conditions have been attached and incorporated.
 - f. The term “Contract” shall refer to the contract document to which these standard terms and conditions apply, taking the format of a Buyer Purchase Order (BPO) or Master Agreement (MA) or other contractual document that is mutually agreed upon between the State and the Provider.
2. **WARRANTY.** **The Provider warrants the following:**
 - a. That all goods and services to be supplied by it under this Contract are fit and sufficient for the purpose intended, and
 - b. That all goods and services covered by this Contract will conform to the specifications, drawing samples, symbols or other description specified by OSPS, and
 - c. That such articles are merchantable, good quality, and free from defects whether patent or latent in material and workmanship, and
 - d. That all workmanship, materials, and articles to be provided are of the best grade and quality, and
 - e. That it has good and clear title to all articles to be supplied by it and the same are free and clear from all liens, encumbrances and security interest.

Neither the final certificate of payment nor any provision herein, nor partial nor entire use of the articles provided shall constitute an acceptance of work not done in accordance with this agreement or relieve the Provider liability in respect of any warranties or responsibility for faulty material or workmanship. The Provider shall remedy any defects in the work and pay any damage to other work resulting therefrom, which shall appear within one year from the date of final acceptance of the work provided hereunder. OSPS shall give written notice of observed defects with reasonable promptness.
3. **TAXES.** Provider agrees that, unless otherwise indicated in the order, the prices herein do not include federal, state, or local sales or use tax from which an exemption is available for purposes of this order. Provider agrees to accept and use tax exemption certificates when supplied by OSPS as applicable. In case it shall ever be determined that any tax included in the prices herein was not required to be paid by Provider, Provider agrees to notify OSPS and to make prompt application for the refund thereof, to take all proper steps to procure the same and when received to pay the same to OSPS.
4. **PACKING AND SHIPMENT.** Deliveries shall be made as specified without charge for boxing, carting, or storage, unless otherwise specified. Articles shall be suitably packed to secure lowest transportation cost and to conform to the requirements of common carriers and any applicable

specifications. Order numbers and symbols must be plainly marked on all invoices, packages, bills of lading, and shipping orders. Bill of lading should accompany each invoice. Count or weight shall be final and conclusive on shipments not accompanied by packing lists.

5. **DELIVERY.** Delivery should be strictly in accordance with delivery schedule. If Provider's deliveries fail to meet such schedule, OSPS, without limiting its other remedies, may direct expedited routing and the difference between the expedited routing and the order routing costs shall be paid by the Provider. Articles fabricated beyond OSPS's releases are at Provider's risk. Provider shall not make material commitments or production arrangements in excess of the amount or in advance of the time necessary to meet delivery schedule, and, unless otherwise specified herein, no deliveries shall be made in advance of OSPSO's delivery schedule. Neither party shall be liable for excess costs of deliveries or defaults due to the causes beyond its control and without its fault or negligence, provided, however, that when the Provider has reason to believe that the deliveries will not be made as scheduled, written notice setting forth the cause of the anticipated delay will be given immediately to OSPS. If the Provider's delay or default is caused by the delay or default of a subcontractor, such delay or default shall be excusable only if it arose out of causes beyond the control of both Provider and subcontractor and without fault of negligence or either of them and the articles or services to be furnished were not obtainable from other sources in sufficient time to permit Provider to meet the required delivery schedule.
6. **FORCE MAJEURE.** The performance of an obligation by either party shall be excused in the event that performance of that obligation is prevented by an act of God, act of war, riot, fire, explosion, flood or other catastrophe, sabotage, severe shortage of fuel, power or raw materials, change in law, court order, national defense requirement, or strike or labor dispute, provided that any such event and the delay caused thereby is beyond the control of, and could not reasonably be avoided by, that party.
7. **INSPECTION.** All articles and work will be subject to final inspection and approval after delivery, notwithstanding prior payment, it being expressly agreed that payment will not constitute final acceptance. OSPS, at its option, may either reject any article or work not in conformity with the requirements and terms of this order, or re-work the same at Provider's expense. OSPS may reject the entire shipment where it consists of a quantity of similar articles and sample inspection discloses that ten (10%) percent of the articles inspected are defective, unless Provider agrees to reimburse OSPS for the cost of a complete inspection of the articles included in such shipment. Rejected material may be returned at Provider's risk and expense at the full invoice price plus applicable incoming transportation charges, if any. No replacement of defective articles of work shall be made unless specified by OSPS.
8. **INVOICE.** The original and duplicate invoices covering each and every shipment made against this order showing Contract number, Vendor number, and other essential particulars, must be forwarded promptly to the ordering agency concerned by the Vendor to whom the order is issued. Delays in receiving invoice, and any errors or omissions on statements, will be considered just cause for withholding settlement without losing discount privileges. All accounts are to be carried in the name of the agency or institution receiving the goods, and not in the name of OSPS.
9. **MODIFICATIONS.** OSPS reserves the right to increase or decrease all or any portion of the work and the articles required by the bidding documents or this agreements, or to eliminate all or any portion of such work or articles or to change delivery date hereon without invalidating this Contract. All such modification shall be in writing. If any such modification are made, the Contract amount or amounts shall be adjusted accordingly. In no event shall Provider fail or refuse to continue the

performance of the work in providing of articles under this Agreement because of the inability of the parties to agree on an adjustment or adjustments.

10. TERMINATION. OSPS may terminate the whole or any part of this Agreement in any one of the following circumstances:

- a. The Provider fails to make delivery of articles, or to perform services within the time or times specified herein, or
- b. If Provider fails to deliver specified materials or services, or
- c. If Provider fails to perform any of the provisions of this Agreement, or
- d. If Provider so fails to make progress as to endanger the performance of this Agreement in accordance with its terms, or
- e. If Provider is adjudged bankrupt, or if it makes a general assignment for the benefit of its creditors or if a receiver is appointed on account of its insolvency, or
- f. Whenever for any reason the State shall determine that such termination is in the best interest of the State to do so.

In the event that OSPS terminates this Agreement in whole or in part, pursuant to this paragraph with the exception of (f), OSPS may procure (articles and services similar to those so terminated) upon such terms and in such manner as OSPS deems appropriate, and Provider shall be liable to OSPS for any excess cost of such similar articles or services.

11. NON-APPROPRIATION. Notwithstanding any other provision of this Contract, if the State does not receive sufficient funds to fund this Contract and other obligations of the State, if funds are de-appropriated, or if the State does not receive legal authority to expend funds from the Maine State Legislature or Maine courts, then the State is not obligated to make payment under this Contract.

12. GOVERNMENTAL REQUIREMENTS. The Provider warrants and represents that it will comply with all applicable governmental ordinances, laws and regulations.

13. GOVERNING LAW. This Contract shall be governed in all respects by the laws, statutes, and regulations of the United States of America and of the State of Maine. Any legal proceeding against the State regarding this Contract shall be brought in the State of Maine administrative or judicial forums. The Provider consents to personal jurisdiction in the State of Maine.

14. DISPUTES. OSPS will decide any and all questions which may arise as to the quality and acceptability of articles provided and installation of such articles, and as to the manner of performance and rate of progress under this Contract. OSPS will decide all questions, which may arise as to the interpretation of the terms of this Agreement and the fulfillment of this Agreement on the part of the Provider.

15. SUBLETTING, ASSIGNMENT OR TRANSFER. The Provider shall not sublet, sell, transfer, assign or otherwise dispose of this Contract or any portion thereof, or of its right, title or interest therein, without the written request and written approval from the Department. Such approval shall not in any case relieve the Provider of its responsibility for performance of work or liability under this Contract.

16. STATE HELD HARMLESS. The Provider shall indemnify and hold harmless the Department and its officers, agents, and employees from and against any and all third party claims, liabilities, and costs, including reasonable attorney fees, for any or all injuries to persons or property or claims for

money damages, including claims for violation of intellectual property rights, arising from the negligent acts or omissions of the Provider, its employees or agents, officers or Subcontractors in the performance of work under this Agreement; provided, however, the Provider shall not be liable for claims arising out of the negligent acts or omissions of the Department, or for actions taken in reasonable reliance on written instructions of the Department.

17. NON-COLLUSION. The Provider warrants that it has not employed or contracted with any company or person, other than for assistance with the normal study and preparation of a proposal, to solicit or secure this Contract, and that it has not paid, or agreed to pay, any company or person, other than a bona fide employee working solely for the Provider, any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon, or resulting from, the award of this Contract.

And, the Provider has not entered into a prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services, and this proposal is in all respects fair and without collusion or fraud. The above-mentioned entities understand and agree that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.

For breach or violation of this provision, the Department shall have the right to terminate this Contract without liability or, at its discretion, to otherwise recover the full amount of such fee, commission, percentage, brokerage fee, gift, or contingent fee.

18. MATERIAL SAFETY: All manufacturers, importers, suppliers, or distributors of hazardous chemicals doing business in this State must provide a copy of the current Material Safety Data Sheet (MSDS) for any hazardous chemical to their direct purchasers of that chemical.

19. ORDER OF PRECEDENCE. In the event of a conflict between the documents comprising this Agreement, the Order of Precedence shall be:

- a. Exceptions - If applicable
- b. General Terms & Conditions for Goods and/or Services under Buyer Purchase Orders and Master Agreements
- c. Scope of Work - If applicable
- d. Vender Agreement - Included at Department's Discretion
- e. Other - Included at Department's Discretion

20. CYBERSECURITY AND PROHIBITED TECHNOLOGIES. The Provider certifies to the best of Provider's knowledge and belief that the aforementioned organization, its principals and any subcontractors named in this Contract:

- a. is not a foreign adversary business entity, <https://www.maine.gov/oit/prohibited-technologies>, [Title 5 MRSA §2021 \(3\)](#); and
- b. is not on the list of prohibited companies or does not obtain or purchase any information or communications technology or services included on the list of prohibited information and communications technology and services <https://www.maine.gov/oit/prohibited-technologies>, [Title 5 MRSA §2030-B](#).

Contracts entered into by a state agency in violation of [Title 5 M.R.S. §2030-B](#) are void. A person who knowingly signs this contract, in violation of this section, commits a civil violation for which a

fine may be adjudged in an amount that is twice the amount of this contract or \$250,000, whichever is greater, [Title 5 MRSA §2030-A](#).

RIDER C: EXCEPTIONS TO RIDER B

N/A

RIDER D: RESPONSIBLE BIDDER CERTIFICATION

By signing this document, I certify to the best of my knowledge and belief that the aforementioned organization, its principals, and any subcontractors named in this proposal:

- a. Are not presently debarred, suspended, proposed for debarment, and declared ineligible or voluntarily excluded from bidding or working on contracts issued by any governmental agency.*
- b. Have not within three years of submitting the proposal for this contract been convicted of or had a civil judgment rendered against them for:*
 - i. fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a federal, state or local government transaction or contract.*
 - ii. violating Federal or State antitrust statutes or committing embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;*
 - iii. are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and*
 - iv. have not within a three (3) year period preceding this proposal had one or more federal, state or local government transactions terminated for cause or default.*
- c. Have not entered into a prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same materials, supplies, equipment, or services and this proposal is in all respects fair and without collusion or fraud. The above-mentioned entities understand and agree that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.*

- **Failure to provide this certification may result in the disqualification of the Bidder’s proposal, at the discretion of the Department.**

To the best of my knowledge all information provided in the enclosed proposal, both programmatic and financial, is complete and accurate at the time of submission.

Name: Michael Wiseman	Title: CEO
Authorized Signature: <div style="display: inline-block; vertical-align: middle; margin-left: 10px;"> <div style="border-left: 2px solid purple; border-top: 2px solid purple; border-bottom: 2px solid purple; padding: 5px; margin-left: 10px;"> <div style="font-size: 0.8em;">Signed by:</div> <div style="font-family: cursive; font-size: 1.2em; margin-top: 5px;">Michael Wiseman</div> <div style="font-size: 0.7em; margin-top: 5px;">4E7E83DD2ADA459...</div> </div> </div>	Date: 4/24/2025



PRICING

Pricing Information: All listed pricing is guaranteed for first year.

Service Charge:		Rate:
Emergency Response/Set Up		\$295.00
After Hours/Holiday Emergency Response Set Up		\$395.00
Hourly Rates:	Description:	
Project Manager	Mon-Friday 8AM-5PM	\$145.00
Project Manager	After Hours/Holiday	\$175.00
Bio-Hazard Supervisor	Mon-Friday 8AM-5PM	\$100.00
Bio-Hazard Supervisor	After Hours/Holiday	\$125.00
Bio-Hazard Technician	Mon-Friday 8AM-5PM	\$90.00
Bio-Hazard Technician	After Hours/Holiday	\$115.00
Hazmat Supervisor	Fentanyl/COVID-19	\$125.00
Hazmat Technician	Fentanyl/COVID-19	\$115.00
Supplies:		
Bio-Hazard Box	3.4 Cubic Ft – Disposal Included	\$100.00
Medication Bio Box 3.4 Cubic Ft. - Disposal Included	3.4 Cubic Ft- Disposal Included	\$190.00
Sharps Container 3.4 Cubic Ft – Disposal Included	3.4 Cubic Ft- Disposal Included	\$100.00
Van Load	Disposal (Non-Bio Debris)	\$250.00
30 Yard Dumpster	Rental and Disposal (Non-Bio Debris)	\$750.00
Large Item Disposal	Ex. Mattress	\$125.00
Trash Bag	Per Unit	\$0.38
Mattress Bag Per Unit	Per Unit	\$14.88
Sawzall Blade Per Unit	Per Unit	\$19.97
Chain Saw Blade	Per Unit	\$33.00
Plywood (Ex. 4'x8'x1/4")	Per Unit	\$54.00

Wood Studs (2"x4"x8')	Per Unit	\$9.95
Duct Tape Roll	Per Roll	\$5.75
Ice Melt Bag	Per Bag	\$10.98
Salt by Yard	Per Yard	\$150.00
Bioesque Botanical Disinfectant	Per Gallon	\$33.95
Benefect Disinfectant/Degreaser	Per Gallon	\$29.95
Dahlgren Neutralizing Solution	Per Bag (Fentanyl Neutralizing Agent)	\$198.75
Hydrogen Peroxide Spray Bottle	Each	\$3.95
Shockwave	Per Gallon	\$27.95
Liquid Alive	Each	\$16.95
Spray Disinfectant	15 Ounces	\$21.95
Scent Crystals	Per Container (8lbs)	\$88.95
Odor Bomb	Each	\$11.95
9D9	Per Gallon	\$26.85
Scent Fogger	Per Gallon	\$68.75
Glass Cleaner	Per Gallon	\$22.00
Floor Cleaner	Per Gallon	\$32.00
Paper Towels	Per Roll	\$1.50
Mop Heads	Each	\$16.88
Wire Brush	Each	\$7.88
Scouring Pad	Each	\$3.75
Sponge	Each	\$5.89
6 Mil Plastic (Clear)	Per Roll	\$35.00
6 Mil Plastic (Black)	Per Roll	\$35.00
Zip Poles	Each	\$12.00
Peel and Seal Zipper	Each	\$4.00
Duct Tape	Per Roll	\$5.75
Blue Tape	Per Roll	\$4.00
Floor Paper	Per Roll	\$38.00
Painters Plastic	Per Roll	\$25.00
Packing Tape	Per Roll	\$5.95
Packing Box	Each	\$5.75
Bug Bomb	Each	\$9.95
Bed Bug Spray	Each	\$16.95
HEPA Filter	For Air Scrubber/Each	\$250.00
Pre-Filter	For Air Scrubber/Each	\$22.00
Vacuum Bag	Each	\$8.00
Vacuum Filter	Each	\$7.00
HEPA Vacuum Filter	Each	\$25.00
5in1 Blade	Each	\$8.00
Razor Blade	Each	\$4.75

Floor Scraper Blade	Each	\$8.00
Roto Zip Bit	Each	\$26.00
Sawz All Blade	Pack of 5	\$33.00
Deck Brush	Each	\$21.00
Broom	Each	\$12.88
Disposal Paint Brush	Each	\$8.88
Roller Cover	Each	\$2.25
Paint Tray	Each	\$2.45
Diesel	Per Gallon – Machinery Fuel Cost is dependent on local rate at time of service.	\$0.00
Gas	Per Gallon – Machinery Fuel Cost is dependent on local rate at time of service.	\$0.00
OZONE Machine	Small OZONE (Per Day)	\$50.00
OZONE Machine	Large OZONE (Per Day)	\$75.00
Thermo Fogger	Per Day	\$75.00
Electrostatic Fogger	Per Day	\$85.00
ULV Fogger	Per Day	\$85.00
Air Scrubber	Small (Per Day)	\$45.00
Air Scrubber	Large (Per Day)	\$45.00
Generator	Per Day – Fuel Not Included	\$45.00
Paint Sealant	Per Gallon – Wood Surface	\$31.50
Paint Sealant	Per Gallon – Concrete Surface	\$34.50
Photo Documentation/Video Tape		\$0.00
Personal Protective Equipment Per Unit: (Unit Includes: TB Rated Surgical Mask/Full Face Respirator, Chemical Resistant Gloves (Double Gloved) Splash Goggles/Full Face Respirator, Disposable Rubber Boots, Tyvek Hat and Head Band)		\$95.00
Machinery:		
Bob Cat Rental Per Day	Rental Per Day – Fuel Not Included	\$275.00
Generator Rental Per Day	Rental Per Day – Fuel Not Included	\$45.00

Dump Sander Rental Per Day	Rental Per Day	\$125.00
Chain Saw Rental Per Day	Rental Per Day – Fuel Not Included	\$35.00
Power Wash Rental Per Day	Rental Per Day – Fuel Not Included	\$45.00
Misc.:		
5in1 Blade	Per Blade	\$8.00
Razor Blade	Per Blade	\$4.75
Roto Zip Bit	Per Blade	\$26.00
Broom	Each	\$12.88

Above prices and rates are guarantee for the first year of service.

Services Include but are not limited to: - Blood Clean-Ups - Unattended Deaths - Medical Incidents - Needles - Sharps Kiosks - Container Disposal - Meth/Drug Labs/Fentanyl - C-Diff - MRSA – COVID19 - Hoarding/Squalor - Homeless Encampments – Odor - Animal/Human Waste - Bed Bugs/Scabies - Infectious Disease - Norovirus

Our Trauma Services remediation team will respond 24 hours a day, 365 days a year.

If you have any further questions, please reach out to our office directly at 888-648-7262.



Attention: State of Maine

Contaminated Material Disposal Process: All medical waste will be separated from traditional waste at the point of origin, and placed (except for sharp objects) in double, disposable red bags with "Biohazard" and "Infectious Waste" labels. All bags will be placed into a 3.4 cubic foot corrugated, cardboard, biohazard labelled infectious waste container. All 'sharps' such as needles, tools, razor blades or broken glass will be placed in a puncture-proof, leak-proof, labelled or colour coded container, distinctly labelled for proper disposal. All infectious waste will be then placed in a leak-proof bin or barrel, marked "Biohazard" or "Infectious Waste." These containers will then be transported back to our facility where our warehouse manager will then verify that all containers received are clearly labelled as to the contents, note that the appropriate hazard warnings are distinguished, and list the manufacturers name and address. Upon completion all waste will be collected by a licensed infectious-waste removal company.

All biological matter that is cleaned and removed by Trauma Services is transported by: New England MedWaste, 30 Log Bridge Rd, Middleton, MA, 01949 Contact: 800-611-4930

If you have any further questions, please contact our office at 888.648.7262



EXPOSURE CONTROL PLAN – 2023

Exposure Control Plan:

Trauma Services has established this written exposure control-plan, in accordance with OSHA Standard 29 CFR 1910.1030, for all employees who handle, store, use, process or dispose of potentially infected blood and blood products. This program includes:

- Requirements for Personal Protective Equipment (PPE)
- Engineering Controls
- Cleaning Procedures
- Training
- Exposure Reporting
- Record Keeping

Responsibilities:

Kerry Delano will manage the bloodborne pathogens exposure control program and maintain all records pertaining to it. She will be responsible for ensuring that all medical actions required are performed. Trauma Services management staff will ensure proper adherence to the program. The exposure-control plan will be reviews and updated at least manually. The review process will include soliticitating input from non-managerial employees.

Contact:

Kerry Delano

Vice President of Business Development

Mobile: 508-733-2726

Office: 508-964-4900

E-Mail: kdelano@traumaservices.com

Michael Wiseman will maintain and provide all necessary personal protective equipment, engineering controls (e.g., sharps containers), labels, and red bags as required by the standard. This individual will ensure that adequate supplies are available.

Contact:

Michael Wiseman

CEO

Mobile: 508-400-1869

Office: 508-964-4900

E-Mail: mikewise@traumaservices.com

Definitions:

Biological Hazard: Any viable infectious agent that presents a potential risk to human health.

Bloodborne Pathogens: Microorganisms that can cause diseases such as human immunodeficiency virus (HIV), which are spread through contact with infected blood or blood products.

Medical Waste/Infectious Wastes: Blood, blood products, bodily fluids, any waste from human and animal tissues, tissue and cell cultures; human or animal body parts removed by means of surgery or autopsy.

Universal Precautions: Preventing exposure to bloodborne pathogens by assuming all blood and bodily fluids to be potentially infectious and taking appropriate protective measures.

Engineering Controls: Specifically isolate or remove a hazard, such as bloodborne pathogen hazard, from the workplace. Engineering controls prevent or minimize exposure to bloodborne pathogens during job duties. Examples include sharps disposal containers, needle devices, biohazard containers/safety rooms.

- The specific engineering controls used at Trauma Services are sharps containers, specified biohazard containers/waste areas, PPE, proper disinfectants.

- Sharps disposal containers are maintained and replaced by New England MEDWASTE.

Training:

Trauma Services will provide training on blood borne pathogen exposure, by a qualified professional, to any employee who's assigned to job duties that include HAZMAT response or biohazard scene clean-up. All employees in affected jobs will receive training upon hiring, and yearly thereafter.

The training will include:

- Company Policy
- Types of transmission of bloodborne pathogens
- General Safety Rules
- Universal Precautions
- Use of Personal Protective Equipment
- Medical Waste Disposal Procedures and Signs/Labels
- Post-Exposure Treatment and Procedures
- HBV Vaccinations

General Work Procedures:

Trauma Services personnel must follow these procedures for controlling exposure to bloodborne pathogens:

- Supervisors must ensure that their employees are trained in proper work practices, universal precautions, the use of personal protective equipment, and proper cleanup and disposal techniques.
 - Engineering controls will be examined and maintained on a regular schedule to ensure their effectiveness.
 - The company will provide resuscitation equipment and other ventilation equipment to eliminate the need for direct mouth-to-mouth contact for employees whose jobs would require them to perform resuscitation.
 - Do not eat, drink, smoke, handle contact lenses or apply cosmetics in areas where exposure to bloodborne pathogens is possible. Do not store food and drinks in refrigerators or cabinets where blood and other potentially infectious materials are stored.
- Wear the proper disposable latex or nitrile gloves if you:
1. Have cuts, abrasions, chapped hands, dermatitis or similar conditions;
 2. Are cleaning a scene with an open skin wound and active bleeding;
 3. Are handling blood, blood products or body secretions.
- Wear proper personal protective equipment. There is always a possibility that bodily fluids could splash on an employee.
1. N95 or Full-Face Respirator
 2. Level C A60 Suit or Level B Chemical Suit
 3. 6 mil Nitrile Glove
 4. 15 mil Latex Glove
 5. 30 mil Chemical Glove
 6. Shoe Covers (Booties)
 7. Safety Glasses
- Perform procedures involving blood and other potentially infectious materials in such a manner that will minimize splashing or spraying.
- Wear protective clothing if entering a work area where potentially infectious materials are handled.
- Wash your hands as soon as possible after handling potentially infectious materials, and after removing protective clothing and equipment.
- Remove all protective equipment when leaving the work area and, if the equipment is contaminated, place it in a proper storage container for washing, decontamination or disposal.
- Remove contaminated clothing before entering other areas of the building or leaving the building.

Medical Wastes:

- Separate all medical/infectious waste from other waste at the point of origin, and place (except or sharp objects) in double, disposable red bags with “Biohazard” and “Infectious Waste” labels. Place bags in corrugated, cardboard, biohazard labelled infectious waste container.
- Place all ‘sharps,’ such as needles, tools, razor blades or broken glass, in puncture-proof, leakproof, labelled or color-coded containers for proper disposal. Place all infectious waste in leak-proof bins or barrels marked “Biohazard” and “Infectious Waste.” These will be collected by a licensed infectious-waste removal company.
- Disinfect contaminated reusable equipment before washing for re-use. Decontaminate reusable glassware in a hydrogen peroxide solution before rinsing and acid washing; then sterilize the glassware in an autoclave. Decontaminate floors and other surfaces with a hydrogen-peroxide solution as well.
- If clothing is contaminated with blood or bodily fluids the clothing will be disposed of in the proper medical waste containers. It will never be washed in a residential washer/dryer.

Engineering Controls:

Changes in technology that eliminate or reduce exposure to bloodborne pathogens will be incorporated when identified. Consideration and implementation of appropriate, commercially available, effective and safer medical devices are documented annually.

Hepatitis B (HBV) Vaccinations:

Trauma Services will provide, at its own expense, hepatitis B vaccinations to employees covered under this program and who choose to be vaccinated. The company will document that it offered the vaccine, as well as the employees’ decision to accept or decline and the date of vaccination.

Reporting:

Any employee who has suffered a cut, needle stick or mucous membrane exposure to another person’s bodily fluids, or who has been exposed to human blood and blood products, must report the incident immediately to the company’s safety director. An employee covered under this program, or an employee acting as a “Good Samaritan,” who has been exposed on the job to HIV, HAV, HBV or HCV will be tested at the time of exposure to determine if the virus has been transmitted. *The employee will be re-tested at six weeks, 12 weeks and six months after exposure.*

All testing will be performed at company expense. The company will also contact the exposure source and request that that person to be tested, at company expense. The testing for this person is not mandatory, however, and refusal will not affect his or her employment. Test results will be provided to source and exposed employees within five business days of their receipt. Confidentiality will be maintained for both the exposed employee and the exposure source during all phases of the post-exposure program.

Kerry Delano will review the circumstances of all exposure incidents to determine:

- Engineering controls used at the time
- Work practices followed?
- Description of device being used
- PPE worn at time of exposure

- Location of incident
- Employee's training

Recordkeeping:

Trauma Services will maintain all exposure reports, training and HBV vaccination records. OSHA requires that records be kept for the duration of employment, plus 30 years, except training records which must be kept for 3 years. Hepatitis B or HIV contracted on the job will be recorded on the OSHA 300 log as an illness. Exposure to bloodborne pathogens from contact with 'sharps' will be recorded on the OSHA 300 log if a doctor prescribes treatment with gamma globulin, HBV immune globulin or HBV vaccine.

The following job classifications and employees of Trauma Services are covered by OSHA's Bloodborne Pathogens Standard:

- Supervisor Technicians
- Technicians
- Marketing Personnel
- Operations
- Management
- Office Personnel
- Warehouse Staff

12292022 Synthetic Opioid Training Class for Trauma Services

On 12292022, I conducted a class for Trauma Services on Synthetic Opioids. This class covered the identification of Fentanyl, Fentanyl analogues , synthetic opioids, and unknown powders. Discussed in this class was hazards associated with these items and how to safely identify and mitigate these hazards. This period of instruction also covered the proper personal protection equipment (PPE) , and respiratory protection to assess , process and mitigate hazards associated with these powders.

This class also covered proper decontamination procedures for personal, and equipment utilizing such items such Dahlgren Decon solution and the proper and safe remediation of these hazardous scenes.

If I can be of further assistance, please contact me at the below information.

Respectfully

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