

**RESOLUTION 23-265**

**A RESOLUTION TO APPROVE CONTRACT FOR MOLD REMEDIATION AT FIRE STATION 2**

**WHEREAS**, the City of Spring Hill maintains three fire station facilities; and

**WHEREAS**, following the winter storm in December of 2022, Fire Station #2 sustained water damage due to several water line breaks in the attic, ceilings, and walls; and

**WHEREAS**, work has been completed to correct the damaged drywall, and insulation, and;

**WHEREAS**, the need exists to thoroughly examine the facility, the airducts, and ventilation system to evaluate and confirm that no residual mold exists which could affect the health and wellness of staff assigned to that station; and

**WHEREAS**, the Fire Department conducted a Request for Proposals that were opened on November 2<sup>nd</sup>, 2023 and has chosen the lowest bidder.

**NOW, THEREFORE BE IT RESOLVED**, the City of Spring Hill Board of Mayor and Aldermen approve for the Spring Hill Fire Department to enter into a contract with SERVPRO of Belle Meade/West Nashville for Mold Remediation services at a cost of \$8,308.53.

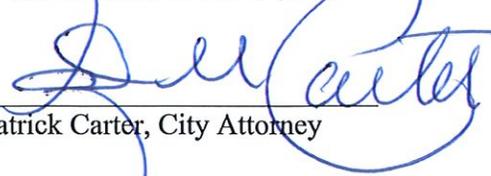
**Passed and Adopted by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee on the 18th day of December, 2023.**

  
Jim Hagaman, Mayor

ATTEST:

  
\_\_\_\_\_  
April Goad, City Recorder

LEGAL FORM APPROVED:

  
\_\_\_\_\_  
Patrick Carter, City Attorney



**REQUEST:** *Approval of Resolution 23-265*

**SUBMITTED BY:** Graig Temple, Fire Chief

**DATE:** December 18, 2023

**RE:** Mold Remediation Fire Station 2

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**PURPOSE:**

To authorize a Mold Remediation contract with SERVPRO for the evaluation of the station, including air ducts, to ensure that any and all mold is removed from the station.

**BACKGROUND:**

Fire Station 2 has had an ongoing and recurring issue with mold growth. Following the winter storm in December of 2022, several water leaks in the attic resulted in water damage to the attic, ceilings, and walls. Although work has been completed to repair drywall damage and replace damaged insulation, additional investigation, mitigation, and elimination of mold in the station, HVAC system and ductwork is needed.

**FINANCIAL IMPACT:**

Following an RFP Opening on November 2<sup>nd</sup>, 2023, the Fire Department has chosen the lowest bidder that meets the specifications and scope of work outlined. SERVPRO of Belle Meade/West Nashville was the lowest bid at \$8,308.53.

**STAFF RECOMMENDATION:**

Staff recommends approval of Resolution 23-265 to permit the Fire Department to engage SERVPRO in the Mold Remediation at Fire Station #2.



## SERVPRO of Belle Meade/West Nashville

2322 Clifton Avenue  
Nashville, TN 37209  
Office: 615-242-9391  
Fax: 615-350-6585  
info@servpro9423.com  
Tax ID: 51-0609568

Insured: Spring Hill Fire Station 2  
Property: 4273 Port Royal Rd  
Spring Hill, TN 37174  
Home: 4273 Port Royal Rd  
Spring Hill, TN 37174

Home: (931) 486-2252  
E-mail: agoard@springhilltn.org

Estimator: Cody Garrett  
Company: Servpro of Belle Meade/West Nashville  
Business: 2322 Clifton AVE  
Nashville/TN/37209

Business: (615) 675-8412  
E-mail: garrett@servpro9423.com

Claim Number: N/A - 2310-  
470202MLD

Policy Number:

Type of Loss: OTHER

Date of Loss: 10/13/2023 12:00 AM  
Date Inspected: 10/17/2023 1:00 PM

Date Received: 10/13/2023 11:06 AM  
Date Entered: 10/17/2023 3:00 PM

Price List: TNMU8X\_OCT23  
Restoration/Service/Remodel  
Estimate: SPRING\_HILL\_FIRE\_ST1



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SERVPRO of Belle Meade / Hermitage/ Donelson/ North Nashville would like to thank you for allowing us to be of service. Please read below regarding service types, processes, and payment.

**Insurance related services:** For your convenience, a copy of this line item billing ("estimate") has been sent to your insurance representative. Payment for services are due upon invoice. In most cases, insurance companies send two party checks which will account for SERVPRO's services. Checks should be endorsed and forwarded to SERVPRO of Belle Meade/ Hermitage/ Donelson/ North Nashville, 2322 Clifton Avenue Nashville, TN 37209. There may be jobs where services include emergency services/mitigation work, content services, etc. In those cases, there may be multiple checks to account for payment to SERVPRO. Some items in our estimates may be considered self pay portions of service. Those line items will be broken out of the billing, and sent to customer directly to be paid.

**Self Pay related services:** Please find the enclosed itemized estimate for services.

Initial estimates are written based on a visual inspection. If changes in the scope of work/estimate are necessary to properly finish the service, then you and/or any necessary parties would be notified before pursuing any further work. Service work that is being handled as a self-pay, please note that 50% of the estimate is required before work will begin. The remaining balance will be due upon completion of the job. Some services may start as a self-pay, and then be turned in on an insurance claim. For these types of services, SERVPRO of Belle Meade/West Nashville will work along with your insurance company during the service, as well as providing all necessary documentation for proper payment. Lastly, various insurance companies require additional forms for completion of service.

Service, such as carpet cleaning or HVAC cleaning may be a single day service. Payment is due at the completion of service.

**Important Notes:**

\*Please note that all estimates are valid for 30 days, unless otherwise noted on the estimate.

\*Additionally, estimate are subject to change order or supplement based on the scope of job changing during service.

If there are any questions regarding service, billing, or payment please feel free to call our office @ 615-242-9391 or email us at info@servpro9423.com.

**\*PLEASE NOTE THIS ESTIMATE DOES NOT INCLUDE ANY REPAIR/REPLACEMENT OF ANY MATERIALS DAMAGED/REMOVED DUE TO THIS LOSS.**



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**SPRING\_HILL\_FIRE\_ST1**

**SPRING\_HILL\_FIRE\_ST1**

DESCRIPTION	QTY
1. Service call - during business hours	1.00 EA
2. Personal protective gloves - Disposable (per pair)	20.00 EA
3. Add for personal protective equipment - Heavy duty	2.00 EA
4. Respirator - Full face - multi-purpose resp. (per day)	2.00 DA
5. Respirator cartridge - HEPA & vapor & gas (per pair)	2.00 EA
6. Clearance testing	1.00 EA

**Living Quarters 1**

DESCRIPTION	QTY
7. HEPA Vacuuming - Detailed - (PER SF)	60.00 SF
8. Apply plant-based anti-microbial agent to the surface area	60.00 SF
9. Disinfect building - fog / spray - per SF	1,925.01 SF

**Living Quarters 2**

DESCRIPTION	QTY
10. HEPA Vacuuming - Detailed - (PER SF)	60.00 SF
11. Apply plant-based anti-microbial agent to the surface area	60.00 SF
12. Disinfect building - fog / spray - per SF	1,942.20 SF

**2nd Floor**

DESCRIPTION	QTY
13. HEPA Vacuuming - Detailed - (PER SF)	60.00 SF
14. Apply plant-based anti-microbial agent to the surface area	60.00 SF
15. Disinfect building - fog / spray - per SF	1,033.20 SF

**HVAC**

DESCRIPTION	QTY
16. Heat, Vent, & Air Conditioning Cleaning Cleaning of 4 HVAC units, all branchwork, return lines, and registers. This includes installation of 15 access doors.	1.00 EA



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Grand Total

\$8,308.53

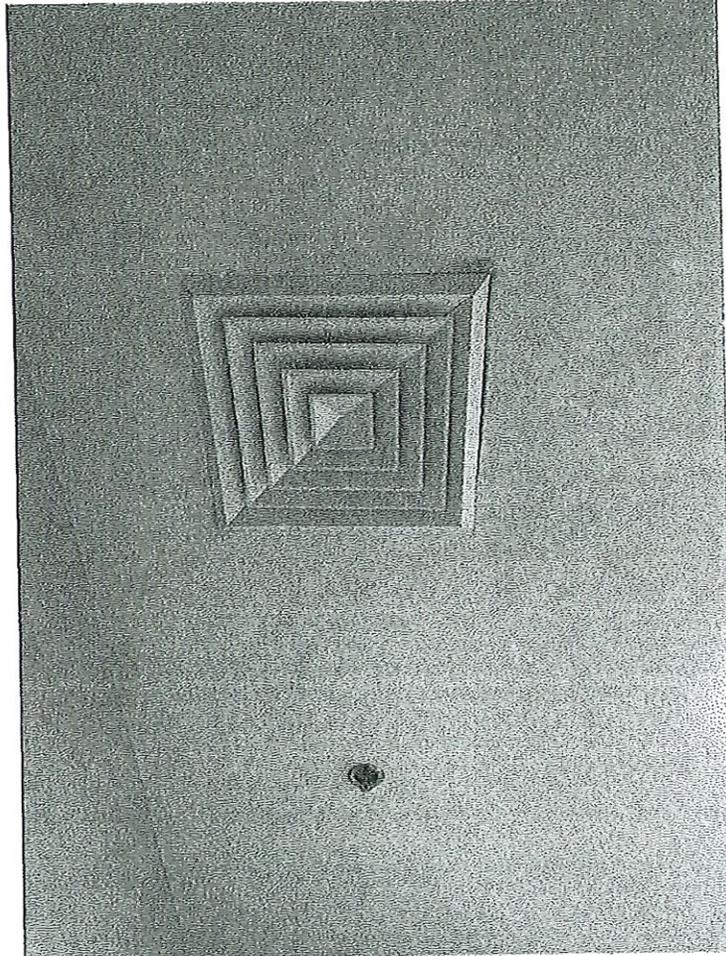
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Cody Garrett



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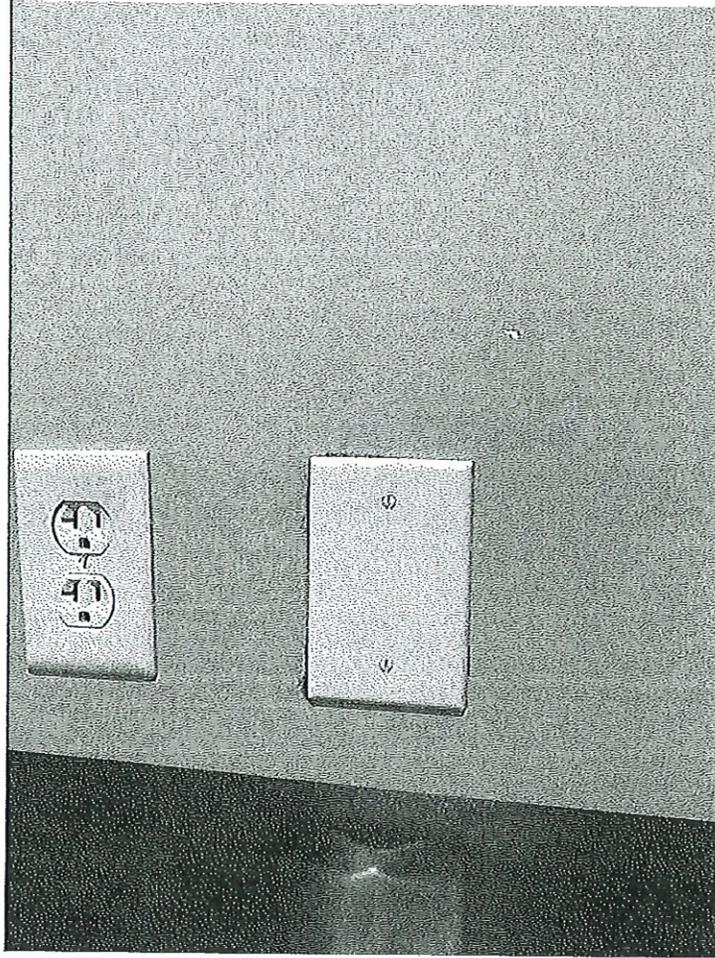


1 1-Spring Hill Fire Station 2 (1) Date Taken: 10/17/2023



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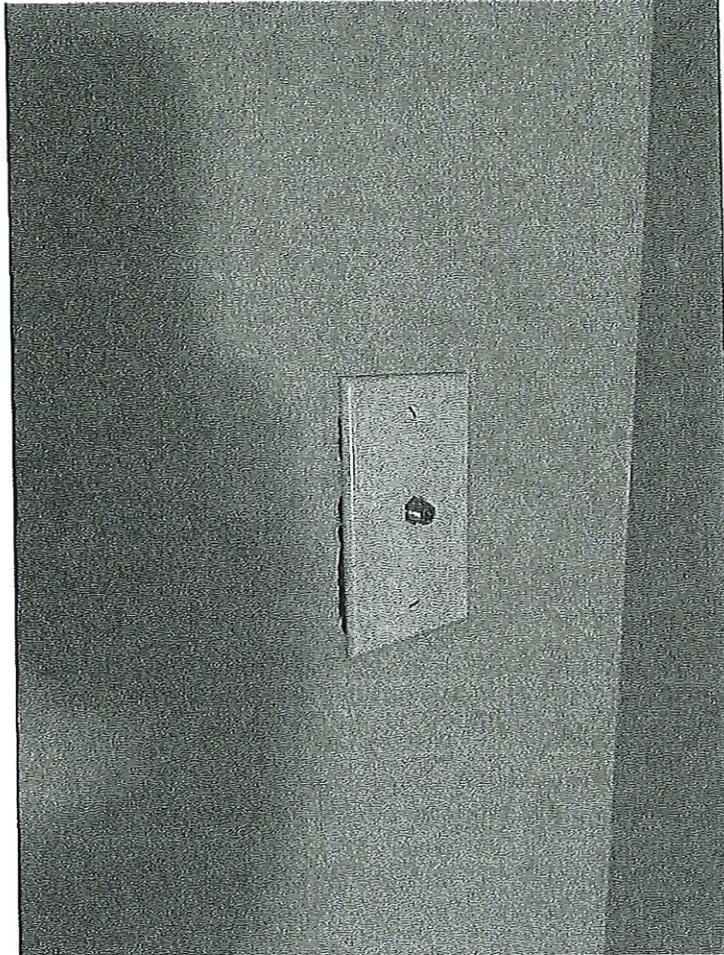
2 2-Spring Hill Fire Station 2 (2) Date Taken: 10/17/2023



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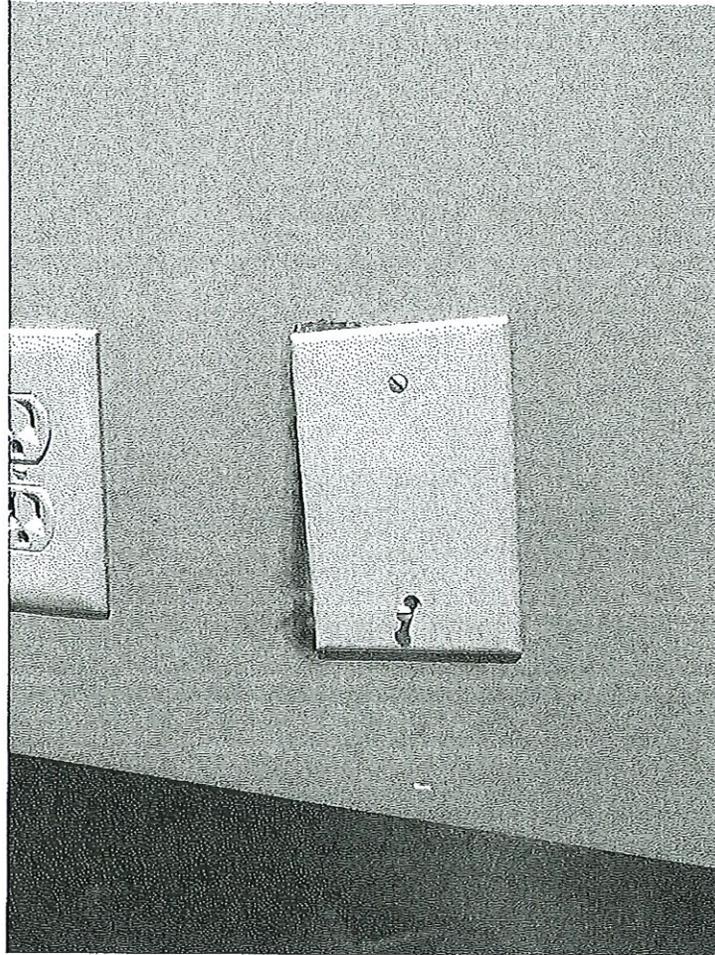


3      3-Spring Hill Fire Station 2 (3)      Date Taken: 10/17/2023



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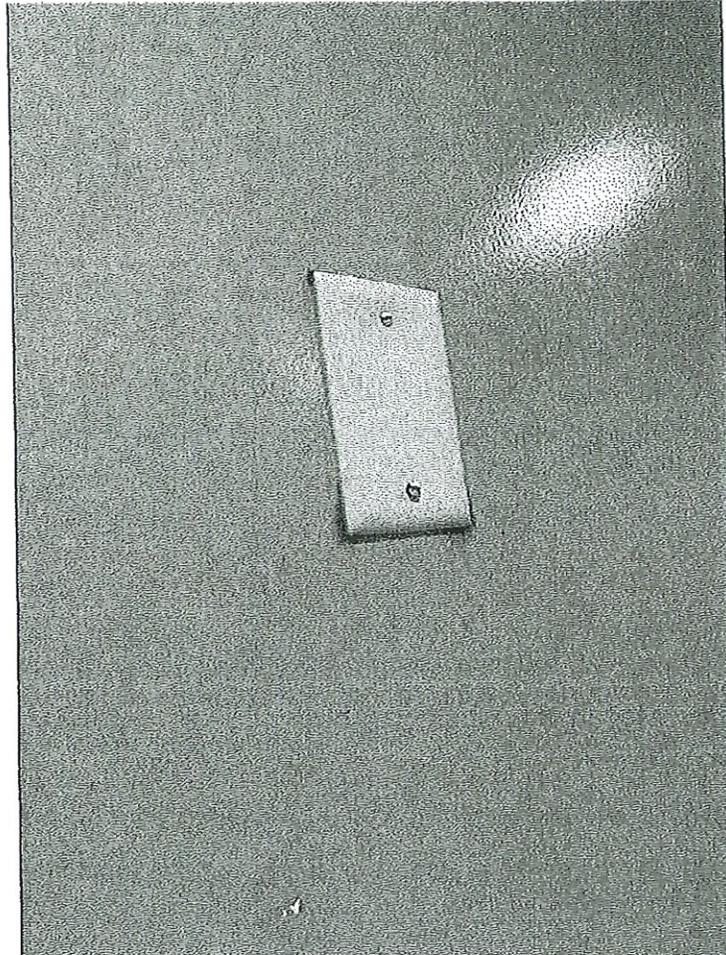
4 4-Spring Hill Fire Station 2 (4) Date Taken: 10/17/2023



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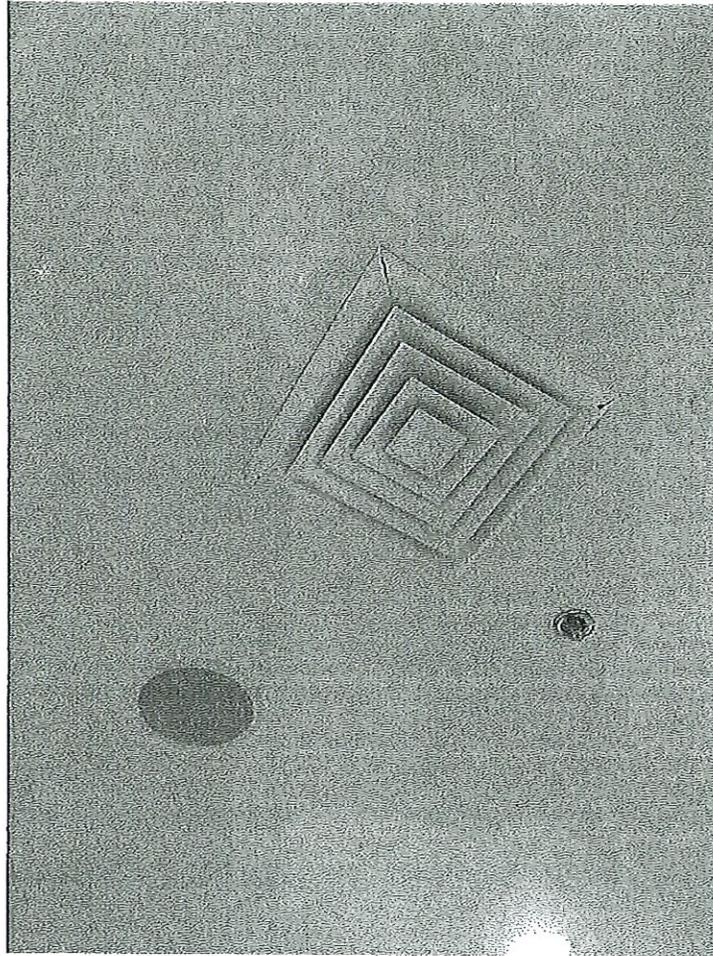
5 5-Spring Hill Fire Station 2 (5) Date Taken: 10/17/2023



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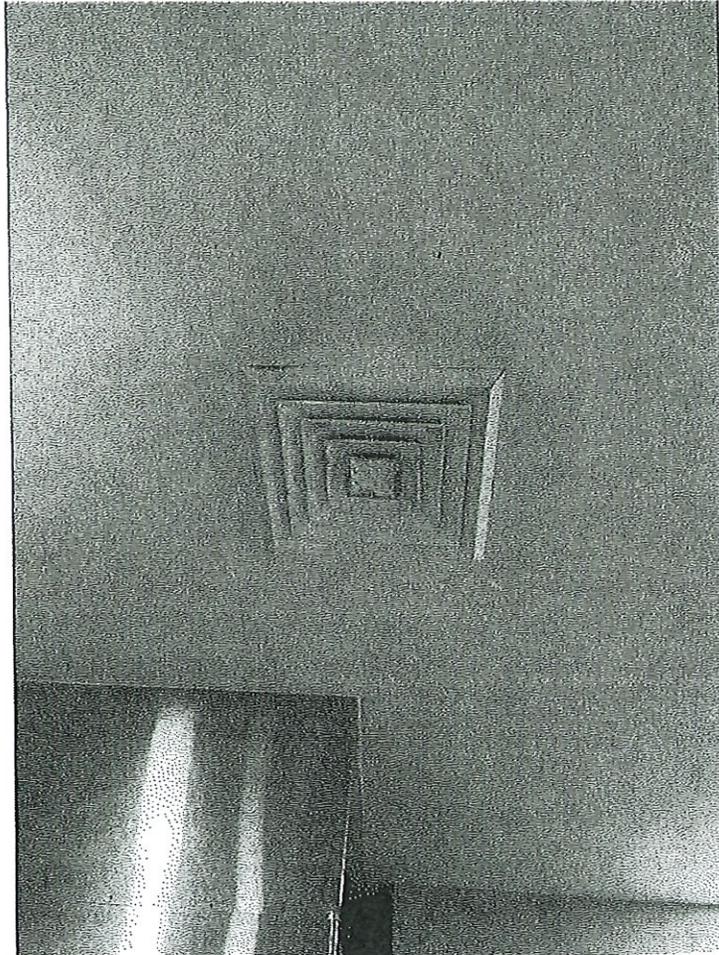


6 6-Spring Hill Fire Station 2 (6) Date Taken: 10/17/2023



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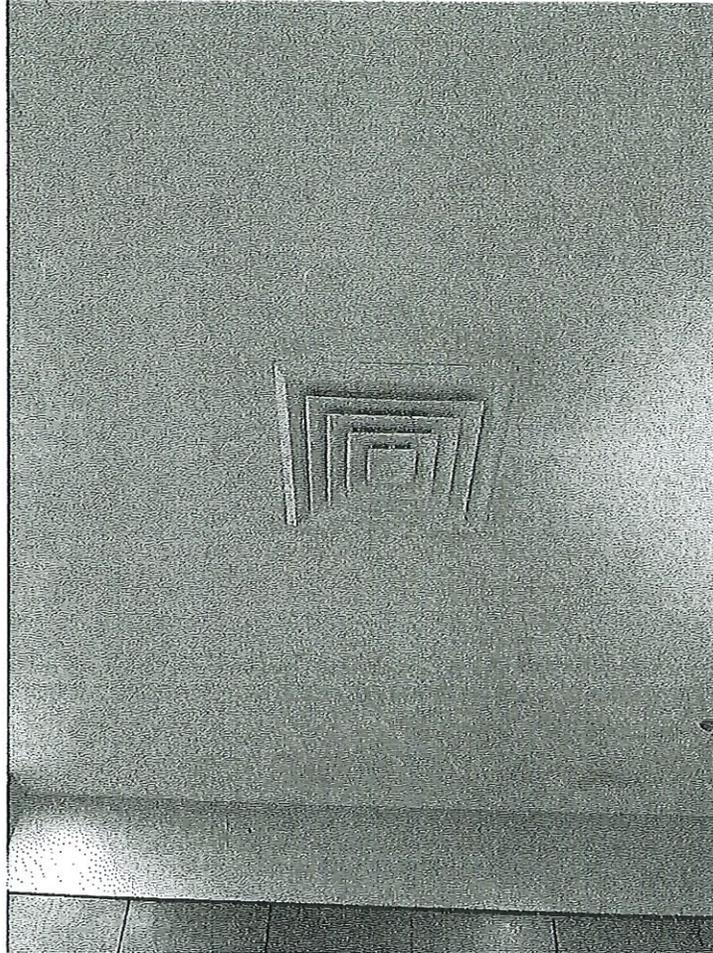
7 7-Spring Hill Fire Station 2 (7) Date Taken: 10/17/2023



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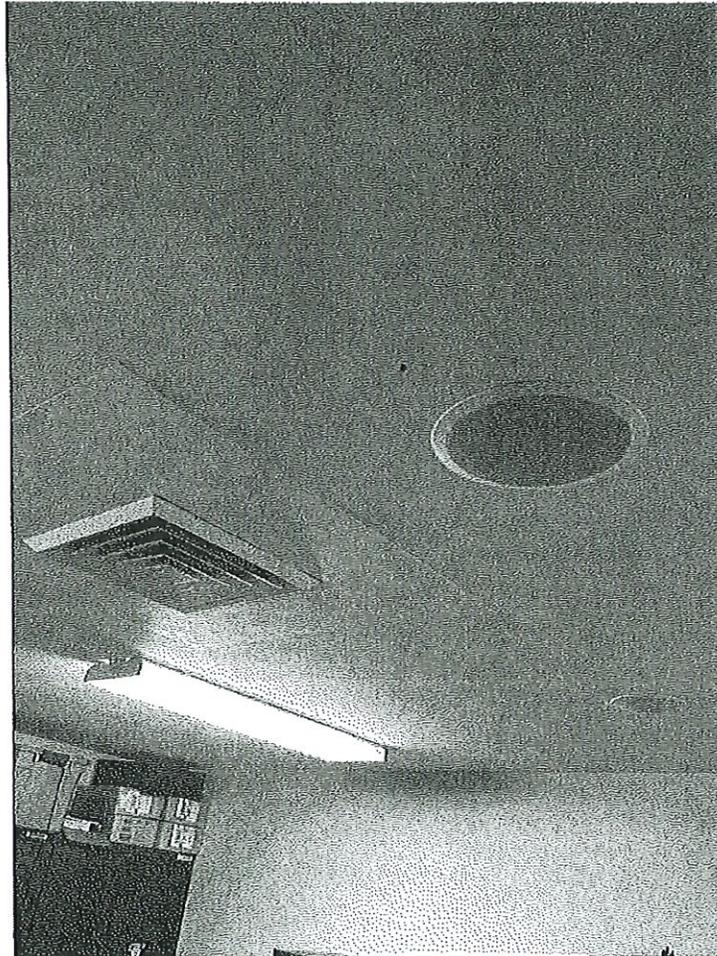
8 8-Spring Hill Fire Station 2 (8) Date Taken: 10/17/2023



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9 9-Spring Hill Fire Station 2 (9) Date Taken: 10/17/2023



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10 10-Spring Hill Fire Station 2 (10) Date Taken: 10/17/2023