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SUBJECT: CITYWIDE PEST CONTROL SERVICES

BID #: SC-0260-22 **OPEN DATE:** 2021-08-18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- OCTOBER 1, 2021 THRU SEPTEMBER 30, 2022, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second renewal option with OREM Enterprises, LLC dba Pestmaster Services in the annual not-to-exceed expenditure amount of $125,412.84 which includes a negotiated 8% increase for all unit prices and $32,000.00 for anticipated as-needed services. Total revised not-to-exceed award amount will be $317,930.84. Period of service will be from October 1, 2023 through September 30, 2024 with two (2) one-year renewal options remaining.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2023. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

ATTACHMENTS: Recommendation Memo, Unit Prices, Supplier's Letter, Basis of Award, Previous Awards

ANALYST: _____
DAVID KLAGES

RESPECTFULLY SUBMITTED: _____ RW
DUSTIN FREEMAN, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: ROY BIRBAL, CFM, CHIEF, PUBLIC BUILDINGS DIVISION

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Donna Deegan, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
www.coj.net

ONE CITY. ONE JACKSONVILLE

September 6, 2023

MEMORANDUM

TO: Dustin L. Freeman, Chief
Procurement Division

THRU: Nina Sickler, P.E., Acting Director
Department of Public Works

FROM: Roy Birbal, Chief
Public Buildings Division

SUBJECT: Renewal, Price and NTE Increase Request - SC-0260-22
Citywide Pest Control Services
OREM Enterprises, LLC d/b/a Pestmaster Services

The Public Buildings Division has received a request from OREM Enterprises, LLC DBA Pestmaster Services to exercise the second one-year renewal option and an 8% price increase (as detailed below) for the referenced contract.

The 8% is requested in lieu of the 15.8% overall increase in supplies and labor costs. The increase is based on chemical and supply costs for the period from August 2022 to July 2023 and the CPI for the period ending in March 2023.

Public Buildings is also requesting $30,000.00 for as needed services and $2,000.00 for future location services.

Accordingly, we recommend approval of the Price Increase and the renewal option for the one-year service period from October 1, 2023, through September 30, 2024, in the amount of $93,412.84 and the above mentioned $32,000.00 for a revised annual expenditure of $125,412.84. The revised not to exceed amount will be $317,930.84. There are two (2) one (1) year renewal options remaining.

Funding will be encumbered by individual releases against the Purchase Order Agreement.

If you have any questions or concerns regarding this matter, please contact Kelly Hooten at 904-255-4340.

Attachments: Previous Awards
CPI (Consumer Price Index) April 2022
Location Price List

cc: Tammy Duggan, Public Works Contracts & Finance Manager

SC-0260-22 Citywide Pest Control Services
Unit Prices
OREM Enterprises, LLC dba Pestmaster Services

Item #	Location	Original Monthly Rate	Renewal 1 Monthly Rate (8.3% Increase)	Renewal 2 Monthly Rate (8% Increase)
1	Agriculture (City) Cooperative Extension Service	$20.00	$21.66	$23.39
2	Agriculture (City) Canning Center	$11.00	$11.91	$12.87
3	Animal Care & Protective Services	$25.00	$27.08	$29.24
4	Don Brewer Center	$11.00	$11.91	$12.87
5	Kids Hope Alliance	$20.00	$21.66	$23.39
6	Murray Hill Art Center	$9.00	$9.75	$10.53
7	Norman Laboratories Garage	$9.00	$9.75	$10.53
8	Norman Laboratories Generator Building	$6.00	$6.50	$7.02
9	Norman Laboratories Production Building	$6.00	$6.50	$7.02
10	Norman Laboratories Wardrobe Cottage	$6.00	$6.50	$7.02
11	Victim Services Center	$10.00	$10.83	$11.70
12	Admin Offices (Old Armory Building)	$45.00	$48.74	$52.63
13	Brewster Hospital	$10.00	$10.83	$11.70
14	City Hall at St James	$75.00	$81.23	$87.72
15	Claude J. Yates Building	$45.00	$48.74	$52.63
16	Duval County Courthouse	$85.00	$92.06	$99.42
17	Ed Austin Building (State Attorney's Office)	$50.00	$54.15	$58.48
18	Ed Ball Building	$65.00	$70.40	$76.03
19	Florida Theatre Building	$40.00	$43.32	$46.79
20	Jake Godbold Building (City Hall Annex)	$35.00	$37.91	$40.94
21	Medical Examiners Building	$20.00	$21.66	$23.39
22	Supervisor of Elections Building	$15.00	$16.25	$17.54
23	Surplus Building # 1 Administration and Storage	$10.00	$10.83	$11.70
24	Water Street Parking Garage	$25.00	$27.08	$29.24
25	Clerk of the Courts - Neptune Beach	$6.00	$6.50	$7.02
26	Communications Facility	$15.00	$16.25	$17.54
27	Communications Transmitter Site (Antenna)	$6.00	$6.50	$7.02
28	Communications Transmitter Site (Antenna)	$6.00	$6.50	$7.02
29	Beachwood Community Center	$10.00	$10.83	$11.70
30	Bethesda Park Community Center	$15.00	$16.25	$17.54
31	Beverly Hills Community Center	$10.00	$10.83	$11.70
32	Black Hammock Island Park Center	$10.00	$10.83	$11.70
33	Blue Cypress Community Center	$15.00	$16.25	$17.54
34	Boone Park Community Center	$6.00	$6.50	$7.02
35	Burnett Park Community Center	$15.00	$16.25	$17.54
36	Camp Milton Historic Preserve Center	$10.00	$10.83	$11.70
37	Camp Milton Old House	$6.00	$6.50	$7.02
38	Carvill Community Center	$10.00	$10.83	$11.70
39	Castaway (Island) Center	$10.00	$10.83	$11.70
40	Catherine Hester McNair Center of Hope	$10.00	$10.83	$11.70
41	Charles Clark Center	$15.00	$16.25	$17.54
42	Cisco Gardens Community Center	$11.00	$11.91	$12.87
43	Clanzel T Brown Community Center	$11.00	$11.91	$12.87
44	Cuba Hunter Center	$15.00	$16.25	$17.54
45	Dinsmore Community Center	$11.00	$11.91	$12.87
46	Eastside Community Center (PAL)	$15.00	$16.25	$17.54
47	Ed Austin Regional Park Facility (PAL)	$25.00	$27.08	$29.24
48	Edith Brown Ford Community Center	$15.00	$16.25	$17.54
49	Emmett Reed Center	$30.00	$32.49	$35.09
50	Forest Park Recreational Center	$10.00	$10.83	$11.70
51	Forestview Community Center	$10.00	$10.83	$11.70
52	Fort Caroline Club House	$10.00	$10.83	$11.70
53	Glen Myra Community Center	$10.00	$10.83	$11.70

SC-0260-22 Citywide Pest Control Services
Unit Prices
OREM Enterprises, LLC dba Pestmaster Services

Item #	Location	Original Monthly Rate	Renewal 1 Monthly Rate (8.3% Increase)	Renewal 2 Monthly Rate (8% Increase)
54	Harts Road Community Center	$9.00	$9.75	$10.53
55	Heckscher Drive Community Center	$10.00	$10.83	$11.70
56	Henry L Brown Kooker Park Community Center	$6.00	$6.50	$7.02
57	Henry T Jones Community Center	$15.00	$16.25	$17.54
58	Joe James Community Center	$10.00	$10.83	$11.70
59	Johnnie Walker Community Center	$10.00	$10.83	$11.70
60	Joseph Lee Recreation Center	$10.00	$10.83	$11.70
61	Julian W Barrs Community Center	$9.00	$9.75	$10.53
62	Kennedy Community Center	$40.00	$43.32	$46.79
63	LaVilla Recreation Center	$6.00	$6.50	$7.02
64	Legends Community Center	$40.00	$43.32	$46.79
65	Lillian Saunders Center	$10.00	$10.83	$11.70
66	Mallison Center (PAL)	$10.00	$10.83	$11.70
67	Mary Lena Gibbs Community Center	$20.00	$21.66	$23.39
68	Mary Lena Gibbs Community Center Garage & Storage Bldg	$6.00	$6.50	$7.02
69	McGirts Creek Community Center	$10.00	$10.83	$11.70
70	Michael B Scanlon (Mayport) Community Center Double Wide Trailer	$9.00	$9.75	$10.53
71	Mitchell Community Center	$9.00	$9.75	$10.53
72	Normandy Center	$10.00	$10.83	$11.70
73	Oceanway Community Center	$12.00	$13.00	$14.04
74	Russell Bill Cook Jr Center	$10.00	$10.83	$11.70
75	Scott Recreation Center	$9.00	$9.75	$10.53
76	Simonds Johnson Center	$10.00	$10.83	$11.70
77	SOS Academy School Building # 1	$10.00	$10.83	$11.70
78	SOS Academy School Building # 2	$10.00	$10.83	$11.70
79	SOS Academy School Building # 3	$15.00	$16.25	$17.54
80	SOS Academy School Building # 4	$9.00	$9.75	$10.53
81	SOS Academy School Building # 5	$15.00	$16.25	$17.54
82	Sunny Acres Recreation Center	$10.00	$10.83	$11.70
83	Sunny Acres Recreation Center Storage Building	$6.00	$6.50	$7.02
84	Tillie K Fowler Nature Center	$9.00	$9.75	$10.53
85	Westbrook Community Center	$9.00	$9.75	$10.53
86	Westside Community Center	$10.00	$10.83	$11.70
87	Windy Hill Community Center	$10.00	$10.83	$11.70
88	9A Baymeadows Park Concession & Restroom Building	$10.00	$10.83	$11.70
89	Adolph Wurn Park Restroom, Concession and Shelter	$20.00	$21.66	$23.39
90	Argyle Forest Park Concession Restroom Bldg	$15.00	$16.25	$17.54
91	Argyle Forest Park Pressbox Tower Bldg	$10.00	$10.83	$11.70
92	Alberts Field Restroom Facility	$20.00	$21.66	$23.39
93	Alberts Field Concession Building	$20.00	$21.66	$23.39
94	Baker Skinner Park Concession Tower Building	$20.00	$21.66	$23.39
95	Bob Hayes Soccer Complex Concession & Restroom Bldg	$15.00	$16.25	$17.54
96	Brackridge Park Restroom & Concession Building	$20.00	$21.66	$23.39
97	Brookview Elementary Park Concession & Restroom Bldg	$20.00	$21.66	$23.39
98	Burnett Park Concession Building Behind Field # 4 Home Plate	$10.00	$10.83	$11.70
99	Charles Clark Park Restroom & Concession Building	$15.00	$16.25	$17.54
100	Cisco Gardens Park Concession & Restroom Facility	$15.00	$16.25	$17.54
101	Criswell Park Concession Building	$15.00	$16.25	$17.54
102	Dinsmore Park Restroom & Concession Building	$15.00	$16.25	$17.54
103	Drew Park Press Box, Offices, Concession & Restrooms	$20.00	$21.66	$23.39
104	Ed Austin Park Baseball Picnic Shelter, Concession & Restroom Facility	$20.00	$21.66	$23.39
105	Ed Austin Park Soccer Concession & Restroom Facility	$15.00	$16.25	$17.54
106	Fletcher Morgan Park Press Box & Concession Building	$20.00	$21.66	$23.39

SC-0260-22 Citywide Pest Control Services
Unit Prices
OREM Enterprises, LLC dba Pestmaster Services

Item #	Location	Original Monthly Rate	Renewal 1 Monthly Rate (8.3% Increase)	Renewal 2 Monthly Rate (8% Increase)
107	Glynlea Park Restroom Facility	$10.00	$10.83	$11.70
108	Glynlea Park Pressbox Building	$10.00	$10.83	$11.70
109	Greenland Park Concession Building	$20.00	$21.66	$23.39
110	Hammond Park Concession Building	$20.00	$21.66	$23.39
111	Hammond Park Restroom Facility	$10.00	$10.83	$11.70
112	Huguenot Park Concession & Restroom Building @ Camping Area	$10.00	$10.83	$11.70
113	James P Small Memorial Park Concession Building	$10.00	$10.83	$11.70
114	Jeb Stewart Park Concession & Restroom Building	$15.00	$16.25	$17.54
115	Johnnie Walker Park Restroom and Concession Building	$10.00	$10.83	$11.70
116	Justina Rd Elementary Park Concession Building	$10.00	$10.83	$11.70
117	Lake Lucina Park Restroom & Concession Building	$15.00	$16.25	$17.54
118	Losco Regional Park Restroom & Concession Facility	$10.00	$10.83	$11.70
119	Mary Lena Gibbs Barco Field Restroom Concession Building	$10.00	$10.83	$11.70
120	Maxville Park Concession Building	$10.00	$10.83	$11.70
121	McGirts Creek Park Ball Field Tower, Concession & Restroom Bldg	$15.00	$16.25	$17.54
122	McGirts Creek Park Power and Concession Building @ Ball Field	$10.00	$10.83	$11.70
123	Murray Hill Playground Concession Bldg	$10.00	$10.83	$11.70
124	Murray Hill Playground Concession/Restroom Bldg	$12.00	$13.00	$14.04
125	Normandy Blvd Sports Complex Press Box & Concession Building	$10.00	$10.83	$11.70
126	Normandy Park Concession Building	$15.00	$16.25	$17.54
127	Normandy Park Concession Building & Press Box on Doloma	$10.00	$10.83	$11.70
128	Oak Hill Elementary Park Concession Building	$10.00	$10.83	$11.70
129	Our Community Club Concession & Restroom Facility	$10.00	$10.83	$11.70
130	Palmetto Leaves Regional Park Ball Field Concession Stand	$20.00	$21.66	$23.39
131	Patton Park Concession & Restroom Building	$12.00	$13.00	$14.04
132	Pine Forest Elem School Park Concession Building	$10.00	$10.83	$11.70
133	Ray Greene Park Concession & Restroom Facility 1	$20.00	$21.66	$23.39
134	Ray Greene Park Concession & Restroom Facility 2	$12.00	$13.00	$14.04
135	Ringhaver Park Concession and Restroom at Soccer Field	$12.00	$13.00	$14.04
136	Ringhaver Park Press Box, Concession and Restroom at Ballpark	$10.00	$10.83	$11.70
137	Rondette Park Restroom Facility	$10.00	$10.83	$11.70
138	Rondette Park Concession Building	$10.00	$10.83	$11.70
139	San Mateo Little League Park Concession & Restroom Building	$12.00	$13.00	$14.04
140	San Mateo Park Elementary Park Concession & Restroom Building	$12.00	$13.00	$14.04
141	Scott Park Restroom & Concession Building	$10.00	$10.83	$11.70
142	Singleton Park Restroom & Concession Building	$10.00	$10.83	$11.70
143	Southside Estates Elem Park (Pressbox-Restrooms-Concession)	$12.00	$13.00	$14.04
144	Thomas Jefferson Park Concession Building	$15.00	$16.25	$17.54
145	Thomas Jefferson Park Restroom and Office Building	$10.00	$10.83	$11.70
146	Tom Marshall Park Concession & Restroom Facility	$15.00	$16.25	$17.54
147	Victoria Park Concession & Restroom Facility	$10.00	$10.83	$11.70
148	Wesconnett Park Concession Building	$12.00	$13.00	$14.04
149	Whitehouse Park Concession Building	$15.00	$16.25	$17.54
150	William F Sheffield Regional Park Concession & Restroom Building	$12.00	$13.00	$14.04
151	Yancey Park Concession Building	$12.00	$13.00	$14.04
152	Topography/Survey Field Office	$15.00	$16.25	$17.54
153	Fleet Central Garage & Office	$45.00	$48.74	$52.63
154	Fleet Service Writer's Office	$10.00	$10.83	$11.70
155	Fuel Site # 30 Restroom	$6.00	$6.50	$7.02
156	Motor Vehicle Inspection Station & Trailer	$10.00	$10.83	$11.70
157	Emergency Operations Center (Fire/Rescue Admin. Bldg.)	$45.00	$48.74	$52.63
158	Fire Station #1	$12.00	$13.00	$14.04
159	Fire Station #2	$12.00	$13.00	$14.04

SC-0260-22 Citywide Pest Control Services
Unit Prices
OREM Enterprises, LLC dba Pestmaster Services

Item #	Location	Original Monthly Rate	Renewal 1 Monthly Rate (8.3% Increase)	Renewal 2 Monthly Rate (8% Increase)
160	Fire Station #4	$12.00	$13.00	$14.04
161	Fire Station #5	$12.00	$13.00	$14.04
162	Fire Station #7	$12.00	$13.00	$14.04
163	Fire Station #9	$12.00	$13.00	$14.04
164	Fire Station #10	$12.00	$13.00	$14.04
165	Fire Station #11	$12.00	$13.00	$14.04
166	Fire Station #11 Storage Building	$12.00	$13.00	$14.04
167	Fire Station #12	$12.00	$13.00	$14.04
168	Fire Station #13	$12.00	$13.00	$14.04
169	Fire Station #14	$12.00	$13.00	$14.04
170	Fire Station #15	$12.00	$13.00	$14.04
171	Fire Station #17	$12.00	$13.00	$14.04
172	Fire Station #18	$12.00	$13.00	$14.04
173	Fire Station #19	$12.00	$13.00	$14.04
174	Fire Station #20	$12.00	$13.00	$14.04
175	Fire Station #21	$12.00	$13.00	$14.04
176	Fire Station #22	$12.00	$13.00	$14.04
177	Fire Station #23	$12.00	$13.00	$14.04
178	Fire Station #24	$12.00	$13.00	$14.04
179	Fire Station #25	$12.00	$13.00	$14.04
180	Fire Station #26	$12.00	$13.00	$14.04
181	Fire Station #27	$12.00	$13.00	$14.04
182	Fire Station #28	$12.00	$13.00	$14.04
183	Fire Station #29	$12.00	$13.00	$14.04
184	Fire Station #30	$12.00	$13.00	$14.04
185	Fire Station #31	$12.00	$13.00	$14.04
186	Fire Station #32	$12.00	$13.00	$14.04
187	Fire Station #33	$12.00	$13.00	$14.04
188	Fire Station #34	$12.00	$13.00	$14.04
189	Fire Station #35	$12.00	$13.00	$14.04
190	Fire Station #36	$12.00	$13.00	$14.04
191	Fire Station #37	$12.00	$13.00	$14.04
192	Fire Station #38 (Marine #1)	$12.00	$13.00	$14.04
193	Fire Station #39 (Marine #3)	$12.00	$13.00	$14.04
194	Fire Station #40	$12.00	$13.00	$14.04
195	Fire Station #41	$12.00	$13.00	$14.04
196	Fire Station #42	$12.00	$13.00	$14.04
197	Fire Station #43	$12.00	$13.00	$14.04
198	Fire Station #44	$12.00	$13.00	$14.04
199	Fire Station #45	$12.00	$13.00	$14.04
200	Fire Station #48	$12.00	$13.00	$14.04
201	Fire Station #49	$12.00	$13.00	$14.04
202	Fire Station #50	$12.00	$13.00	$14.04
203	Fire Station #51	$12.00	$13.00	$14.04
204	Fire Station #52	$12.00	$13.00	$14.04
205	Fire Station #53	$12.00	$13.00	$14.04
206	Fire Station #54	$12.00	$13.00	$14.04
207	Fire Station #55	$12.00	$13.00	$14.04
208	Fire Station #56	$12.00	$13.00	$14.04
209	Fire Station #57	$12.00	$13.00	$14.04
210	Fire Station #58	$12.00	$13.00	$14.04
211	Fire Station #59	$12.00	$13.00	$14.04
212	Fire Station #60 @ Jacksonville Beach	$12.00	$13.00	$14.04

SC-0260-22 Citywide Pest Control Services
Unit Prices
OREM Enterprises, LLC dba Pestmaster Services

Item #	Location	Original Monthly Rate	Renewal 1 Monthly Rate (8.3% Increase)	Renewal 2 Monthly Rate (8% Increase)
213	Fire Station #61	$12.00	$13.00	$14.04
214	Fire Station #62	$12.00	$13.00	$14.04
215	Fire Station #63 includes Temporary Trailer	$12.00	$13.00	$14.04
216	Fire Station #71 @ Jacksonville Beach	$12.00	$13.00	$14.04
217	Fire Station #73 @ Cecil Field	$12.00	$13.00	$14.04
218	JFRD Storage	$25.00	$27.08	$29.24
219	Museum (Old Fire Station # 3)	$12.00	$13.00	$14.04
220	Tactical Support	$25.00	$27.08	$29.24
221	Tire Shop	$12.00	$13.00	$14.04
222	911 Call Center Backup @ Cecil Field	$12.00	$13.00	$14.04
223	Aviation Unit	$22.00	$23.83	$25.73
224	Community Transition Center Building A	$15.00	$16.25	$17.54
225	Community Transition Center Building B	$15.00	$16.25	$17.54
226	Community Transition Center Building C	$15.00	$16.25	$17.54
227	Community Transition Center Building C Kitchen & Dining Areas	$40.00	$43.32	$46.79
228	Community Transition Center Building D	$12.00	$13.00	$14.04
229	Emergency Prepardness	$12.00	$13.00	$14.04
230	Equestrian Facility (JSO K-9 Unit Horse Barns)	$20.00	$21.66	$23.39
231	Gun Range Administration and Training Facility	$12.00	$13.00	$14.04
232	Jacksonville Sheriffs Office (711)	$25.00	$27.08	$29.24
233	JAX Re-Entry	$15.00	$16.25	$17.54
234	Marine Operations Facility	$12.00	$13.00	$14.04
235	Police Memorial Building	$75.00	$81.23	$87.72
236	Pre-Trial Detention (Jail) Facility	$85.00	$92.06	$99.42
237	Pre-Trial Detention (Jail) Facility Kitchens (2) & Dining Areas	$40.00	$43.32	$46.79
238	Pre-Trial Services (Warehouse) Building	$20.00	$21.66	$23.39
239	Property Facility	$25.00	$27.08	$29.24
240	Property Facility Storage Facility	$12.00	$13.00	$14.04
241	Substation (Zone 1) @ Gateway	$12.00	$13.00	$14.04
242	Substation (Zone 2) @ Merrill Crossing	$12.00	$13.00	$14.04
243	Substation (Zone 4) @ Blanding	$12.00	$13.00	$14.04
244	Substation (Zone 5) @ Edward Waters College	$12.00	$13.00	$14.04
245	Substation (Zone 6) @ Rutgers Plaza (Building Unit # 39)	$12.00	$13.00	$14.04
246	SWAT & BOMB Warehouse Building	$25.00	$27.08	$29.24
247	Vehicle Evidence Technical Warehouse	$12.00	$13.00	$14.04
248	Vehicle Forfeiture Storage	$25.00	$27.08	$29.24
249	Vehicle Forfeiture Storage (Long Term Storage)	$15.00	$16.25	$17.54
250	A/C Shop	$12.00	$13.00	$14.04
251	B Wing Womens Jail	$12.00	$13.00	$14.04
252	B Wing Womens Jail - Kitchen & Dining Areas	$12.00	$13.00	$14.04
253	C Wing	$12.00	$13.00	$14.04
254	C Wing-2 - Kitchen & Dining Areas	$12.00	$13.00	$14.04
255	Firing Range Admin & Training Facility	$12.00	$13.00	$14.04
256	Inmate Restroom @ Prison Industries	$12.00	$13.00	$14.04
257	Main Office	$12.00	$13.00	$14.04
258	Maintenance Carpentry Shop Building	$12.00	$13.00	$14.04
259	Maintenance Office	$12.00	$13.00	$14.04
260	Maintenance Storage	$12.00	$13.00	$14.04
261	Maintenance Supply Storeroom	$12.00	$13.00	$14.04
262	Mechanic Shop	$12.00	$13.00	$14.04
263	Medical Building	$12.00	$13.00	$14.04
264	Nassau Building	$12.00	$13.00	$14.04
265	New Warehouse	$12.00	$13.00	$14.04

SC-0260-22 Citywide Pest Control Services
Unit Prices
OREM Enterprises, LLC dba Pestmaster Services

Item #	Location	Original Monthly Rate	Renewal 1 Monthly Rate (8.3% Increase)	Renewal 2 Monthly Rate (8% Increase)
266	North Unit Admin Building	$12.00	$13.00	$14.04
267	North Unit Admin Building Kitchen & Dining Areas	$12.00	$13.00	$14.04
268	North Unit E Mens Dorm	$12.00	$13.00	$14.04
269	North Unit F Mens Dorm	$12.00	$13.00	$14.04
270	North Unit Mens Clinic	$12.00	$13.00	$14.04
271	Nursery Warehouse N/S Lannie Rd	$12.00	$13.00	$14.04
272	Security Quanset	$12.00	$13.00	$14.04
273	Sewing Shop & Exercise Room	$12.00	$13.00	$14.04
274	Storage	$12.00	$13.00	$14.04
275	Storage Lawn Mower (Old Kill House)	$12.00	$13.00	$14.04
276	Welding & Metal Shop	$12.00	$13.00	$14.04
277	Argyle Library	$20.00	$21.66	$23.39
278	Beaches Branch Library	$30.00	$32.49	$35.09
279	Bradham Brooks Branch Library	$30.00	$32.49	$35.09
280	Brown Eastside Branch Library	$12.00	$13.00	$14.04
281	C.D. Webb Wesconnett Branch Library	$30.00	$32.49	$35.09
282	Dallas Graham Library	$15.00	$16.25	$17.54
283	Highlands Branch Library	$30.00	$32.49	$35.09
284	Main Library	$85.00	$92.06	$99.42
285	Mandarin Branch Library	$25.00	$27.08	$29.24
286	Maxville Branch Library	$15.00	$16.25	$17.54
287	Murray Hill Branch Library	$15.00	$16.25	$17.54
288	Northside (Brentwood) Branch Library	$15.00	$16.25	$17.54
289	Pablo Creek Regional Library	$30.00	$32.49	$35.09
290	Regency Square Branch Library	$25.00	$27.08	$29.24
291	San Marco Library / Balis Community Center	$20.00	$21.66	$23.39
292	South Mandarin Regional Library	$20.00	$21.66	$23.39
293	Southeast Branch Library	$35.00	$37.91	$40.94
294	University Park Branch Library	$40.00	$43.32	$46.79
295	West Regional Library	$35.00	$37.91	$40.94
296	Westbrook Branch Library	$12.00	$13.00	$14.04
297	Willowbranch Branch Library	$15.00	$16.25	$17.54
298	Administration Building	$12.00	$13.00	$14.04
299	Main Helicopter Hanger (West)	$10.00	$10.83	$11.70
300	Mobile Trailer Office and Storage	$10.00	$10.83	$11.70
301	Secondary Helicopter Hanger (East)	$10.00	$10.83	$11.70
302	Vehicle Storage Building (ULV Shop & Office)	$6.00	$6.50	$7.02
303	9A Baymeadows Park Tennis Pro Shop and Restroom Building	$12.00	$13.00	$14.04
304	103rd St Sports Complex Building	$12.00	$13.00	$14.04
305	A Philip Randolph Heritage Park (Restroom Building)	$6.00	$6.50	$7.02
306	Bethesda Park Cabins # 1 & # 2	$12.00	$13.00	$14.04
307	Bethesda Park Cabins # 3 & # 4	$12.00	$13.00	$14.04
308	Boone Park Tennis Club House	$12.00	$13.00	$14.04
309	Cedar Hills Maintenance Shop	$12.00	$13.00	$14.04
310	Chuck Rogers Park Maintenance Building	$12.00	$13.00	$14.04
311	Clanzel T Brown Park Tennis Pro Shop	$12.00	$13.00	$14.04
312	Ed Austin Park Maintenance Green Trailer	$10.00	$10.83	$11.70
313	Ed Austin Park Maintenance White Storage Trailer	$6.00	$6.50	$7.02
314	Greater Jacksonville King Fishing Headquarters	$20.00	$21.66	$23.39
315	Hanna Park Cabin #11	$6.00	$6.50	$7.02
316	Hanna Park Cabin #12	$6.00	$6.50	$7.02
317	Hanna Park Cabin #13	$6.00	$6.50	$7.02
318	Hanna Park Cabin #14	$6.00	$6.50	$7.02

SC-0260-22 Citywide Pest Control Services
Unit Prices
OREM Enterprises, LLC dba Pestmaster Services

Item #	Location	Original Monthly Rate	Renewal 1 Monthly Rate (8.3% Increase)	Renewal 2 Monthly Rate (8% Increase)
319	Hanna Park Cabin #15	$6.00	$6.50	$7.02
320	Hanna Park Cabin #16	$6.00	$6.50	$7.02
321	Hanna Park Dolphin Pavilian	$10.00	$10.83	$11.70
322	Hanna Park Lee Hall	$10.00	$10.83	$11.70
323	Hanna Park Main Office	$10.00	$10.83	$11.70
324	Hanna Park Security Resident House	$10.00	$10.83	$11.70
325	Huguenot Park Main Entrance Guard Shack	$10.00	$10.83	$11.70
326	Huguenot Park Main Maintenance Building & Office	$10.00	$10.83	$11.70
327	Huguenot Park Nature Center/Restroom Building	$6.00	$6.50	$7.02
328	Huguenot Park Security Trailer	$10.00	$10.83	$11.70
329	Jacksonville Heights Elementary School Park Press Box	$12.00	$13.00	$14.04
330	James P Small Memorial Park Stadium	$20.00	$21.66	$23.39
331	James P Small Memorial Park JSO Trailer	$10.00	$10.83	$11.70
332	James Weldon Johnson Park (Formerly Hemming Plaza)	$6.00	$6.50	$7.02
333	Jefferson Street Pool House Building	$25.00	$27.08	$29.24
334	Lannie Rd Park Gateway Radio Control Club House	$12.00	$13.00	$14.04
335	Liberty St Parks Admin/Storeroom (A)	$15.00	$16.25	$17.54
336	Liberty St Parks Admin/Storeroom (B)	$15.00	$16.25	$17.54
337	Mallison Park (Restroom Facility)	$15.00	$16.25	$17.54
338	Mary Lena Gibbs Park Maintenance Storage Building	$10.00	$10.83	$11.70
339	McGirts Creek Park Ball Field Tower	$12.00	$13.00	$14.04
340	Metropolitan Park Dock Master Building	$12.00	$13.00	$14.04
341	Metropolitan Park Maintenance Warehouse and Restrooms	$15.00	$16.25	$17.54
342	Metropolitan Park Production Building	$10.00	$10.83	$11.70
343	Metropolitan Park Trailer # 4 (JFRD)	$6.00	$6.50	$7.02
344	Northbank Park Restroom Facility	$10.00	$10.83	$11.70
345	Parks Maintenance Supply	$20.00	$21.66	$23.39
346	Pine Forest Elem School Park Score Keepers Building	$6.00	$6.50	$7.02
347	Southside Tennis Center Pro Shop	$15.00	$16.25	$17.54
348	Public Buildings Administration Building	$20.00	$21.66	$23.39
349	Public Buildings Maintenance Assembly Hall	$15.00	$16.25	$17.54
350	Public Buildings Maintenance Shop A	$20.00	$21.66	$23.39
351	Public Buildings Maintenance Shop B	$25.00	$27.08	$29.24
352	East Yard Administration Building	$30.00	$32.49	$35.09
353	East Yard Complex Supply Building	$15.00	$16.25	$17.54
354	East Yard Complex Locker Building	$6.00	$6.50	$7.02
355	North Yard Administration Building 1	$15.00	$16.25	$17.54
356	North Yard Engineering Trailer	$10.00	$10.83	$11.70
357	North Yard Guard House	$6.00	$6.50	$7.02
358	North Yard Supply	$15.00	$16.25	$17.54
359	North Yard Warehouse # 3	$10.00	$10.83	$11.70
360	South Yard Administration Building	$15.00	$16.25	$17.54
361	South Yard Supply Building	$20.00	$21.66	$23.39
362	South Yard Engineers Office Trailer	$15.00	$16.25	$17.54
363	West Yard Administration Building	$15.00	$16.25	$17.54
364	West Yard Equipment Control Building	$20.00	$21.66	$23.39
365	West Yard Supply Building	$15.00	$16.25	$17.54
366	Arlington Senior Center	$15.00	$16.25	$17.54
367	Bennie Furlong Beaches Senior Center	$15.00	$16.25	$17.54
368	Charlie Joseph Senior Center	$15.00	$16.25	$17.54
369	Clanzel T Brown Senior Center	$10.00	$10.83	$11.70
370	Hammond Senior Center	$10.00	$10.83	$11.70
371	Jim Fortuna Senior Center	$15.00	$16.25	$17.54

SC-0260-22 Citywide Pest Control Services
Unit Prices
OREM Enterprises, LLC dba Pestmaster Services

Item #	Location	Original Monthly Rate	Renewal 1 Monthly Rate (8.3% Increase)	Renewal 2 Monthly Rate (8% Increase)
372	J S Johnson Senior Center	$15.00	$16.25	$17.54
373	Lane Wiley Senior Citizen Center	$20.00	$21.66	$23.39
374	Leroy Clemons Senior Center	$10.00	$10.83	$11.70
375	Lincoln Villa Senior Center	$25.00	$27.08	$29.24
376	Longbranch Senior Center	$10.00	$10.83	$11.70
377	Louis Dinah Senior Center	$10.00	$10.83	$11.70
378	Mandarin Senior Center	$15.00	$16.25	$17.54
379	Mary L. Singleton Senior Center	$35.00	$37.91	$40.94
380	Maxville Senior Center	$15.00	$16.25	$17.54
381	Moncrief Senior Center	$15.00	$16.25	$17.54
382	Moncrief Senior Center Storage Building	$6.00	$6.50	$7.02
383	Moncrief Senior Center Storage Building	$10.00	$10.83	$11.70
384	Oceanway Senior Center	$15.00	$16.25	$17.54
385	Riverview Park Senior Center	$15.00	$16.25	$17.54
386	Wallace Small Senior Citizen Center	$10.00	$10.83	$11.70
387	Windy Hill Senior Center	$10.00	$10.83	$11.70
388	Solid Waste Administration Office - Sanitation Division	$20.00	$21.66	$23.39
389	Solid Waste Garage	$20.00	$21.66	$23.39
390	Solid Waste Northside Landfill Office Building	$10.00	$10.83	$11.70
391	Beaches Branch at Tradewinds Plaza	$10.00	$10.83	$11.70
392	Roosevelt Branch	$15.00	$16.25	$17.54
393	Marietta Branch	$15.00	$16.25	$17.54
394	Gateway Mall Branch	$15.00	$16.25	$17.54
395	Hogan at Beach Blvd Branch	$15.00	$16.25	$17.54
396	Kernan Branch	$15.00	$16.25	$17.54
397	Mandarin Branch	$15.00	$16.25	$17.54
398	North Jax Branch	$10.00	$10.83	$11.70
399	Traffic Engineering	$25.00	$27.08	$29.24
400	Traffic Engineering Cable Storage	$6.00	$6.50	$7.02
401	Traffic Engineering Hazardous Storage	$6.00	$6.50	$7.02
402	Traffic Engineering Screening Shop	$10.00	$10.83	$11.70
403	Traffic Engineering Signal Head Storage	$10.00	$10.83	$11.70
404	Traffic Engineering Supply Warehouse	$10.00	$10.83	$11.70

PestMaster of Jacksonville
7235 Bentley Rd.
Jacksonville, FL 32256
(904) 636-0633
admin@pestmasterfl.com

August 14, 2023

Kelly Hooten
Contract Administration Coordinator
City of Jacksonville Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, Florida 32208

Letter of Intent to Renew – 2nd renewal of SC-0260-22 Contract POA-71399-22

Dear Ms. Hooten:

Please accept this letter as PestMaster's intent to renew the second renewal of Contract SC-0260-22 Citywide Pest Control Services for the various locations Contract (POA-71399-22).

Per attachment of chemical/supply costs, August 2022 – July 2023, pest control chemicals/supplies have increased approximately 9.4% (comparing costs per supplier). According to the US Bureau of Labor Statistics, National Compensation Survey, labor costs in the service industry have increased by 6.4%.

With these increases in business, we would like to request an 8% increase (which includes the additional buildings and removal of the buildings on hold or removed), broken down as follows:

2023-2024 basic price	$93,412.84 (our requested increase)
As Needed Extra Services (suggested)	30,000.00 (suggested)
Future Location Additions (suggested)	2,000.00 (suggested)

Current COI (Certificates of Insurance) (Liability, Umbrella, WC and Auto); Letter of Intent (this document); US Bureau of Labor Statistics, National Compensation Survey, 12 months ended 3/2023; Pest Control Chemical/supplies 2022/2023 Comparison (per supplier pricing) (all previously submitted).

Please note: Removed the Mayport Community Center as it is not included on the breakdown of buildings to be serviced.

Thank you.

Respectfully submitted,

Laura Orem

Laura Orem
Vice President
PestMaster of Jacksonville

Occupational group and industry	Index values (Dec. 2005=100)			Percent changes for					
				3-months ended			12-months ended		
	Mar. 2022	Dec. 2022	Mar. 2023	Mar. 2022	Dec. 2022	Mar. 2023	Mar. 2022	Dec. 2022	Mar. 2023
Aircraft manufacturing	153.5	155.9	158.2	2.2	0.4	1.8	2.4	3.8	3.1
Service-providing industries(2)	152.8	158.3	160.4	1.5	0.9	1.3	5.2	5.2	5.0
Excluding incentive paid occupations(1)	152.2	157.5	159.9	1.6	0.9	1.5	5.4	5.1	5.1
Management, professional, and related	148.0	152.6	154.5	1.2	0.8	1.2	4.3	4.3	4.4
Sales and office	154.7	161.1	163.2	1.9	1.1	1.3	4.7	6.1	5.5
Natural resources, construction, and maintenance	149.6	154.5	157.2	1.4	0.8	1.7	4.5	4.7	5.1
Production, transportation, and material moving	161.5	166.9	168.1	1.4	0.8	1.3	5.4	4.8	4.7
Service occupations	163.0	170.7	173.4	2.2	1.1	1.6	8.6	7.0	6.4
Trade, transportation, and utilities	156.0	161.2	163.2	1.5	0.9	1.2	6.3	4.8	4.6
Excluding incentive paid occupations(1)	155.4	160.8	163.4	1.5	0.9	1.6	5.7	5.0	5.1
Wholesale trade	146.5	150.8	152.6	2.0	0.7	1.2	6.8	5.8	4.2
Excluding incentive paid occupations(1)	147.7	152.8	155.2	1.7	0.8	1.6	5.4	5.2	5.1
Retail trade	161.4	167.8	170.2	1.5	1.0	1.4	7.4	5.5	5.5
Excluding incentive paid occupations(1)	159.0	165.2	168.3	1.7	0.8	1.9	6.9	5.7	5.8
Transportation and warehousing	158.3	162.5	164.0	0.8	1.1	0.9	4.3	3.5	3.6
Utilities	155.6	158.6	161.1	1.4	0.6	1.6	3.3	3.4	3.5
Information	146.7	151.4	153.7	1.7	1.4	1.5	4.1	4.9	4.8
Financial activities	149.8	155.2	155.7	1.4	0.7	0.3	0.2	5.0	3.9
Excluding incentive paid occupations(1)	149.2	153.5	156.4	2.2	0.5	1.9	4.6	5.1	4.8
Finance and insurance	150.5	155.9	156.0	1.1	0.7	0.1	-1.1	4.8	3.7
Credit intermediation and related activities	148.6	153.9	155.2	-1.4	0.3	0.8	6.1	2.1	4.4
Excluding incentive paid occupations(1)	151.0	156.2	159.4	2.4	0.5	2.0	4.8	5.9	5.6
Insurance carriers and related activities	148.9	153.7	155.5	1.8	0.5	1.9	3.5	5.3	5.1
Excluding incentive paid occupations(1)	145.2	148.7	152.0	1.8	0.5	2.1	3.6	4.2	4.5
Real estate and rental and leasing	147.2	152.2	154.5	2.3	0.6	1.5	6.0	5.8	5.0
Excluding incentive paid occupations(1)	151.8	157.1	159.3	2.2	0.8	1.4	5.9	6.7	4.9
Professional and business services	151.6	157.0	159.5	1.4	0.7	1.6	4.6	5.0	5.2
Professional, scientific, and technical services	152.3	157.5	159.9	1.2	0.4	1.5	4.1	4.7	5.0
Administrative and support and waste management and remediation services	154.0	159.8	162.5	1.9	0.8	1.7	6.4	5.8	5.5
Education and health services	148.1	155.4	157.4	1.6	1.4	1.3	5.4	5.6	5.4
Educational services	144.1	150.3	151.6	0.8	0.9	0.9	3.4	5.1	5.2
Junior colleges, colleges, universities, and professional schools	143.0	148.0	148.9	0.4	0.6	0.6	3.3	3.9	4.1
Health care and social assistance	150.2	156.5	158.7	1.5	1.5	1.4	5.8	5.7	5.7
Hospitals	150.4	156.7	159.3	1.4	1.6	1.7	5.8	5.7	5.8
Nursing and residential care facilities	151.7	159.6	161.8	1.9	1.4	1.4	7.4	7.2	6.7
Nursing care facilities(1)	150.2	158.9	160.9	1.8	1.7	1.3	7.0	7.7	7.1
Leisure and hospitality	165.3	172.3	175.3	2.2	0.7	1.7	9.0	6.6	6.0
Accommodation and food service	168.9	175.8	179.0	2.3	0.6	1.8	9.4	6.5	6.0
Other services, except public administration	154.5	159.4	161.6	1.7	0.3	2.1	6.3	4.3	4.7

Footnotes

(1) The index for this series is not strictly comparable with other series in this table.

(2) Includes mining, construction, and manufacturing.

(3) Includes the following industries: wholesale trade; retail trade; transportation and warehousing; utilities; information; finance and insurance; real estate and rental and leasing; professional and technical services; management of companies and enterprises; administrative and waste services; educational services; health care and social assistance; arts, entertainment and recreation; accommodation and food services; and other services, except public administration.

SOURCE: U.S. Bureau of Labor Statistics, National Compensation Survey

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Last Modified Date: April 28, 2023

Price Increase in Pest Control Chemicals/Supplies Per Supplier Pricing

Product	Aug. 2022	$ 45,108.00
Alpine Pressurized Insecticide Aerosol	$ 22.86	$ 23.92
Victor Tin Cat M308	$ 8.06	$ 11.00
Talstar PL Granular	$ 35.26	$ 37.99
PT Wasp Freeze	$ 10.27	$ 10.31
Temprid FX Insecticide	$ 92.09	$ 107.03
Maxforce4 Complete Insect Bait Granular	$ 72.14	$ 82.86
Invade Hot Spot & Aerosol Foam	$ 13.23	$ 13.40
Armada 50 WDG (Bayer)	$ 153.12	$ 170.47
Maxforce FC Ant Bait Station	$ 34.35	$ 42.12
Fastrac All-Weather Blox	$ 66.26	$ 69.61
Advion Ant Gel Bait	$ 34.03	$ 39.87
Advion Evolution Roach Gel	$ 25.00	$ 27.50
Protecta EVO Express Black with Weight	$ 16.18	$ 17.34
Advion Fire Ant Bait	$ 54.25	$ 60.29
Final All-Weather Blox	$ 108.90	$ 114.42
Delta Dust	$ 23.29	$ 24.36
Gentrol IGR Concentrate	$ 126.86	$ 128.95
Maxforce Complete Insect Bait Granular	$ 75.14	$ 82.86
	$ 971.29	$ 1,064.30

TERMS AND CONDITIONS

CITYWIDE PEST CONTROL SERVICES

1. SCOPE

The Public Buildings Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these service(s) and to obtain pricing commitments for Citywide Pest Control Services as listed in the bid documents.

2. AWARD

Award will be ALL OR NONE to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. All awards are subject to the availability of funds.

3. TERM OF AGREEMENT

The term of this agreement is one (1) year from October 1, 2021 through September 30, 2022, with four (4) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

4. MINIMUM REQUIREMENTS

Bidders should submit or comply with the following requirements; failure to submit any of these requirements may be grounds for rejection:

a. Vendor shall provide proof of applicable local business license.

b. All bidders shall be licensed pest control operators in the City of Jacksonville and shall have been continuously credentialed for two years prior to bid opening. Bidders must submit, at a minimum, two (2) verifiable references of projects of a similar size, scope and responsibility. Provide written evidence of municipal and commercial work to include contact name with phone numbers. Failure to provide such written statement may result in rejection of bid

5. PRE- BID CONFERENCE

Not applicable

6. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

7. STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such service(s) with or without cause.

SUBJECT: CITYWIDE PEST CONTROL SERVICES

BID #: SC-0260-22 **OPEN DATE: 2021-08-18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- OCTOBER 1, 2021 THRU SEPTEMBER 30, 2022, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to amend the award that was approved on 9/1/22 with OREM Enterprises, LLC dba Pestmaster Services in the amount of $30,790.00 for City-wide Pest Control Services for the Public Building Division. The correct annual expenditure amount should have been $111,654.00. The new revised not-to-exceed amount is $192,518.00. The Period of service and locations remains unchanged.

ATTACHMENTS: Recommendation Memo, Vendor Letter, Previous Awards

ANALYST: JACLYN STAMOS **RESPECTFULLY SUBMITTED** for DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, CFM, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 12/22/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 12/22/22

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: CITYWIDE PEST CONTROL SERVICES

BID #: SC-0260-22 **OPEN DATE: 2021-08-18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- OCTOBER 1, 2021 THRU SEPTEMBER 30, 2022, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to utilize the first of four (4) renewal options with OREM Enterprises, LLC dba Pestmaster Services for City-wide Pest Control Services for the Public Building Division. Period of service is October 1, 2022 through September 30, 2023 with three (3) renewal options remaining. Total annual expenditure not to exceed $30,790.00 which includes the addition of two (2) new locations, Southside Senior Center ($104 per year) and Fire Station 74 ($186 per year) resulting in an annual expenditure of $290.00. This also includes an additional $10,000.00 for as needed services and $1,000.00 for future services. Total revised award amount not to exceed $111,654.00.

Additionally, OREM Enterprises, LLC dba Pestmaster Services has requested an 8.3% Consumer Price Index (CPI) price increase based on the period from April 2021 to April 2022. This increase will result in an annual estimated expenditure of $19,500.00.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2022. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for work herein. A written notification will be provided in the event the funds are appropriated.

ATTACHMENTS: Recommendation Memo, Previous Award

ANALYST: OLIVE WALLACE-COHEN **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, CFM, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/1/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 9/1/2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2019-02

SUBJECT: CITYWIDE PEST CONTROL SERVICES

BID #: SC-0260-22 **OPEN DATE: 2021-08-18**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- OCTOBER 1, 2021 THRU SEPTEMBER 30, 2022, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 7 NUMBER RECEIVED: 4 OTHER 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with OREM Enterprises, LLC dba Pestmaster Services. Award to be increased by $15,000.00 for as needed services. Total revised award amount not-to-exceed $80,864.00.

This award to be encumbered by various accounts and encumbered by individual Purchase Order releases, dependent on appropriate account and fiscal year.

ATTACHMENTS: Recommendation Memo, Previous Award

ANALYST: _____ BRYAN MATUS **RESPECTFULLY SUBMITTED** _____ GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, CFM, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/28/2021

_____ OTHER: _____

_____

_____

ACTION OF AWARDING AUTHORITY DATE 11-1-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

SUBJECT: CITYWIDE PEST CONTROL SERVICES

BID #: SC-0260-22 **OPEN DATE:** 2021-08-18

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT- OCTOBER 1, 2021 THRU SEPTEMBER 30, 2022, WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUBLIC BUILDINGS

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: (7) **NUMBER RECEIVED:** (4) **OTHER** (0)

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to OREM Enterprises, LLC dba Pestmaster Services, as the lowest responsive, responsible bidder in the annual expenditure amount of $65,864.00. Period of Service will be from October 1, 2021, through September 30, 2022, with four (4) one (1) year renewal options.

This award to be encumbered by various accounts and encumbered by individual Purchase Order releases, dependent on appropriate account and fiscal year.

Attachments: Recommendation Memo, Bid Tabulation, Terms and Conditions, Specifications

ANALYST: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, CFM, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 9/2/2021

Teresa R Eiham
Clyde A Reed
Yma A Ue IV

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 9-3-21

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02