SUBJECT: **CITYWIDE PEST CONTROL SERVICES**

BID# SC-0426-13 OPEN DATE: **2013-02-20**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT- ONE (1) YEAR FROM APRIL 1, 2013 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **PUB BLDGS**

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

NUMBER OF BIDS INVITED **36** NUMBER RECEIVED **7** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award for two (2) month extension with Armor Pest Control, Inc., in the amount of $9,402.60. Period of extension will be from April 1, 2017 through May 31, 2017. Total revised estimated annual expenditure will be $65,818.20. Total revised award amount not-to-exceed $248,745.20.

Funding for this award to be encumbered by various accounts depending on facility and processed by individual Purchase Orders.

Attachments: Recommendation Memo, Vendor Letter, Previous Awards

BUYER: Marilyn Laidler
MARILYN LAIDLER

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Roy Birbal, Interim 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 _____

FORM GB-108, Revised 12/2007

PUBLIC BUILDINGS DIVISION

Jacksonville
Where Florida Begins.

March 2, 2017

MEMORANDUM

TO: **Gregory W. Pease, Chief**
Procurement Division

THRU: **John P. Pappas, P. E., Director**

FROM: **Roy Birbal, Interim Chief**

SUBJECT: **SC-0426-13 CITYWIDE PEST CONTROL SERVICES**
Extension of Bid/Award beginning April 1, 2017 through May 31, 2017

Bid SC-0426-13 is scheduled to expire March 31, 2017 with no additional renewal options.

The Public Buildings Division requests and recommends approval for an extension to the Term of Bid SC-0426-13 with the current vendor Armor Pest Control, Inc. for a two (2) month period beginning April 1, 2017 through May 31, 2017 under the same Terms, Conditions and Specifications of Bid SC-0426-13.

Funding for the two (2) month extension is requested in the amount of $9,402.60.

Total revised estimated annual expense will be $65,818.20, not-to-exceed $248,745.20 to be issued by individual purchase orders with account number dependent on the facility being serviced.

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have questions or need additional information regarding this request, please contact Jim Lange in Public Buildings at 633-4070.

Attachments: Vendor's Agreement Letter
Copy of Insurance Certificate
Last Award Copy

cc: Cheryl Robinson, Buyer
Jim Lange, Contract Administrator
Ann Brackin, Engineering Contracts Specialist

ARMOR
PEST CONTROL

February 27, 2017

Mr. Jim Lange
City of Jacksonville
555 W. 44th Street
Jacksonville, FL 32202

SENT VIA EMAIL

RE: SC-0426-13 CITYWIDE PEST CONTROL SERVICES – 2 Month Renewal

Mr. Lange:

I am sending you this letter to inform you that Armor Pest Control is agreeable to extending the Term of the Agreement of Bid SC-0426-13 for a period of two (2) months, beginning April 1, 2017 ending May 31, 2017 under the same Terms, Conditions and Specifications of Bid SC-0426-13. Per your request, an updated Certificate of Insurance will be emailed to you directly from our insurance carrier via email within 48 hours.

If additional information is needed, please do not hesitate to call me directly at 904-710-3707.

We look forward to working again with the City of Jacksonville.

Sincerely.

Dorothy Fasbinder

Dorothy Fasbinder
Vice President

6614 Atlantic Blvd. • Jacksonville, Florida 32211 • PH: 904.396.2847 • FAX: 904.379.4053

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/02/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

GREAT SCOT! INSURANCE INC
12155 Metro Pkwy Ste 28-A
Ft Myers FL 33966-8302

CONTACT NAME: Daniel Wall
PHONE (A/C, No, Ext): (239) 561-3400 FAX (A/C, No): (239) 561-0496
E-MAIL ADDRESS: dan@gsiinsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Lexington Insurance Company	
INSURER B: New Hampshire Insurance Company	
INSURER C: Omega US Insurance, Inc.	
INSURER D: National Union Fire Insurance Company of Pittsburg	
INSURER E: Technology Insurance Company	
INSURER F:	

INSURED

Armor Pest Control, Inc. d/b/a Southeast Termite & Pest
PO Box 10184
Jacksonville, FL 32247
6614 Atlantic Blvd.,Jacksonville, FL 32211

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY [X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC	X	X	41-LX-011395774-0	08/09/2016	08/09/2017	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
B	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] ALL OWNED AUTOS [X] SCHEDULED AUTOS [X] HIRED AUTOS [X] NON-OWNED AUTOS [X] COLL DED $500 [X] COMP DED $500			01-CA-048195897-0	08/09/2016	08/09/2017	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
D	[X] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			29UD062840406-0	08/09/2016	08/09/2017	EACH OCCURRENCE	$ 5,000,000
							AGGREGATE	$ 5,000,000
								$
E	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		TWC3553049	06/01/2016	06/01/2017	[X] WC STATU-TORY LIMITS [ ] OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
C	Property (wind/hail excluded)			OUS032004821	05/07/2016	05/07/2017	Building Limit	$ 200,000
							Contents Limit	$ 5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

PEST CONTROL OPERATION / WDO Inspection Professional Liability $1,000,000 Limit Included
City of Jacksonville is named as additional insured for General Liability. Waiver of Subrogation in favor of City of Jacksonville applies to General Liability, Auto Liability, Professional Liability and Workers Compensation. 30 Day Notice of Cancellation to City of Jacksonville applies to all policies.

CERTIFICATE HOLDER

City of Jacksonville
117 W Duval Street, Suite 335
Jacksonville, Fl 32202

APPROVED
By Ann Willis at 1:58 pm, Mar 02, 2017

jlange@coj.net ; dorothy@armorprotects.com

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

SW

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SUBJECT: **CITYWIDE PEST CONTROL SERVICES**

BID# SC-0426-13 OPEN DATE: **2013-02-20**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT- ONE (1) YEAR FROM APRIL 1, 2013, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: **PUB BLDGS**

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

NUMBER OF BIDS INVITED **36** NUMBER RECEIVED **7** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend and increase award to Armor Pest Control, by adding Criswell Park Concession Stand located at 5372 Park Street, in the amount of $61.20 for two (2) separate applications of pest control services ($30.60/each). Total revised estimated annual expenditure amount of $56,415.60, for a total award not-to-exceed of $239,342.60.

This award to be funded by account: PWPB5A1MAPR-03410 to be executed by Purchase Order.

Attachments: Recommendation Memo, Vendor Quote, Previous Award(s)

BUYER: Marilyn Kadler
MARILYN KADLER

RESPECTFULLY SUBMITTED: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: **Luis F. Flores, Chief, Public Buildings Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE: 10/20/16

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE: 10/20/16

MK APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Daniel Mounir

Sam E. Mousa
Administrative Officer
Bexar County Clerk

FORM GB-108, Revised 12/2007

2015-05

SUBJECT: CITYWIDE PEST CONTROL SERVICES

BID #: SC-0426-13 **OPEN DATE: 2/20/13**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – ONE (1) YEAR FROM APRIL 1, 2013, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

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

NUMBER OF BIDS INVITED: 36 **NUMBER RECEIVED: 7** **OTHER 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the third and final renewal option with Armor Pest Control, Inc. for the period of April 1, 2016 through March 31, 2017. Total revised estimated annual expenditure in the amount of $56,354.40, for a total not to exceed expenditure amount of $239,281.40.

Funding Source: Various Locations (as needed)

Attachments: Recommendation Memo and Previous Award

ANALYST: ANNETTE L. BURNEY **RESPECTFULLY SUBMITTED** for - GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: LUIS FLORES, CHIEF, PUBLIC BUILDINGS

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 3/31/16

Teresa R. Eichen _____ OTHER: _____

_____ _____

James R. McCall _____

ACTION OF AWARDING AUTHORITY DATE 3/31/16

MR APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____
Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

FORM GB-108, WORD

SUBJECT: CITYWIDE PEST CONTROL SERVICES

BID #: SC-0426-13 **OPEN DATE: 2/20/13**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – ONE (1) YEAR FROM APRIL 1, 2013, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

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

NUMBER OF BIDS INVITED: 36 **NUMBER RECEIVED: 7** **OTHER 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase the award with Armor Pest Control, Inc. in the amount of $1,000.00 to continue providing pest control to various City locations through the renewal period ending March 31, 2016. Total revised estimated annual expenditure in the amount of $56,214.40, for a total not to exceed expenditure in the amount of $182,927.00.

Funding Source: Various Locations (as needed)

Attachments: Recommendation Memo and Previous Award

BUYER: ANNETTE L. BURNEY **RESPECTFULLY SUBMITTED** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: LUIS FLORES, CHIEF, PUBLIC BUILDINGS

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 9-24-15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 9/24/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

FORM GB-108, WORD

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No. 2015-05

SUBJECT: CITYWIDE PEST CONTROL SERVICES

BID #: SC-0426-13 **OPEN DATE: 2/20/13**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – ONE (1) YEAR FROM APRIL 1, 2013, WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

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

NUMBER OF BIDS INVITED: 36 **NUMBER RECEIVED: 7** **OTHER 0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend the award with Armor Pest Control to add pest control services at the new State Attorney's Office located at 311 W. Monroe (services at 220 E. Bay St. terminated - no additional cost); and to increase the award in the amount of $1,694.00 to cover final charges through the renewal period ending March 31, 2015. Total revised estimated expenditure in the amount of $76,830.40, for a total not to exceed expenditure in the amount of $126,712.60.

Recommend approval to utilize the second of three (3) renewal options with Armor Pest Control. Period of Service is from April 1, 2015 through March 31, 2016. Total revised estimated annual expenditure in the amount of $55,214.40, for a total not to exceed expenditure in the amount of $181,927.00.

Funding for this award to be encumbered by the following accounts and to be executed by purchase order:

FY15 Funding in the amount of $29,301.20:
PWPB5A1BALL-03410F - $390.00
PWPB5A1SJ-03410F- $390.00
PWPB5A1CHC-03410F - $390.00
PWPB5A1YB-03410F - $390.00
PWPB5A1CHS-03410F - $390.00
PWPB5A1PD-03410F – $1,128.00
PWPB5A1MAPR-03410F - $26,223.20

BUYER: ANNETTE L. BURNEY **RESPECTFULLY SUBMITTED** GREGORY PEASE,CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: LUIS FLORES, CHIEF, PUBLIC BUILDINGS

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING ____ DATE: 03/26/15

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 3/26/15

APPROVED ____ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION ____

FORM GB-108, WORD

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

SUBJECT: **CITYWIDE PEST CONTROL SERVICES**

BID# SC-0426-13 OPEN DATE: **2013-02-20**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT- ONE (1) YEAR FROM APRIL 1, 2013, WITH THREE (3) ONE (1) YR RENEWAL OPTIONS

AGENCY: **PUB BLDGS**

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

NUMBER OF BIDS INVITED **36** NUMBER RECEIVED **7** OTHER **0**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval of award to the previous Administrative Award dated January 20, 2015 to Armor Pest Control, Inc. that was done in error, correcting the service period to end on March 31, 2015; and increasing the award in the amount of $15,782.00 for a revised annual expenditure not-to-exceed $72,836.40 that now exceeds the formal threshold limit as defined by the Procurement Code.

Recommend approval to increase the award to Armor Pest Control, Inc. in the amount of $2,300.00 for continued services for the remainder of the service period ending March 31, 2015; and to add additional services to include the engineering trailer located 2634 1st at a rate of $13.00 per month ($156.00/yr), and LaVilla Recreation Center located 1199 W. Church Street at a rate of $30.00 per month ($360.00/yr). Revised annual expenditure not-to-exceed $75,136.40. Funding for this increase to be encumbered by account PWPB5A1MAPR-03410F and executed by individual purchase orders.

Attachments: Recommendation Memo, Vendor Quote, Previous Award

BUYER: _____ RESPECTFULLY SUBMITTED: _____
ANNETTE BURNEY for GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: **Luis F. Flores, Chief, Public Buildings Division**

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING _____ DATE: 02/05/15

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: 2/6/15

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Cleveland Ferguson III
Deputy Chief Administrative Officer
For: Mayor Alvin Brown
Under Authority of:
Executive Order No. 2015-01

FORM GB-108, Revised 12/2007

ADMINISTRATIVE AWARD
BID No.: SC-0426-13

DESCRIPTION OF GOODS/SERVICES: Recommend approval to correct the period of service end date on the award dated [illegible]15 15 to March 31 2015

Recommend approval to amend and increase the award with Armor Pest Control, Inc. in the amount of $15,782.00 to cover services through the end of the renewal period. Total revised estimated annual expenditure in the amount of $72,836.40, for a total not to exceed expenditure in the amount of $122,718.60.

FUNDING SOURCE: FWPE5A1MAPR-03410F – To be encumbered by purchase order

FOR AGENCY/DEPARTMENT: Public Buildings Division

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 36 **NUMBER FIRMS BIDDING:** 7

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION: N/A

RECOMMEND AWARD TO: Armor Pest Control

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

PRICE: $122,718.60

REASON FOR NOT ACCEPTING LOW BID: N/A

Analyst

Manager of Purchasing Services

1/20/15
Date

1/21/15
Date

APPROVAL/DISAPPROVAL

Gregory Pease, Chief Procurement Division

Date

ADMINISTRATIVE AWARD
BID No.: SC-0426-13

DESCRIPTION OF GOODS/SERVICES: Recommend approval to amend and increase the award with Armor Pest Control, Inc. to add additional pest control services (German Roach Treatment) at Montgomery Correctional Center located at 4727 Lannie Road in the amount of $525.00 ($175.00/month) through the renewal period ending March 15, 2015. Total revised estimated annual expenditure in the amount of $57,054.40, for a not to exceed expenditure in the amount of $106,936.60.

FUNDING SOURCE: PWPB5A1MAPR-03410F – To be encumbered by purchase order

FOR AGENCY/DEPARTMENT: Public Buildings Division

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 36 **NUMBER FIRMS BIDDING:** 7

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION: N/A

RECOMMEND AWARD TO: Armor Pest Control

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

PRICE: $106,936.60

REASON FOR NOT ACCEPTING LOW BID: N/A

Analyst **Manager of Purchasing Services**

1/14/15 1/15/15

Date **Date**

APPROVAL/DISAPPROVAL:

Gregory Pease, Chief, Procurement Division 1/15/15 **Date**

ADMINISTRATIVE AWARD
BID No : SC-0426-13

DESCRIPTION OF GOODS/SERVICES: RECOMMEND APPROVAL TO AMEND AND INCREASE THE AWARD WITH ARMOR PEST CONTROL INC TO ADD FIRE STATION NO 32 LOCATED AT 14279 BARTRAM PARK BLVD., IN THE ANNUAL AMOUNT OF $156 00 ($13 00/MONTH) THROUGH THE FIRST RENEWAL PERIOD ENDING MARCH 15, 2015 TOTAL REVISED ESTIMATED ANNUAL EXPENDITURE AMOUNT OF $56 529 40 FOR A NOT TO EXCEED EXPENDITURE AMOUNT OF $106 411 60

FUNDING SOURCE: PWPB5A MAPR-04603 - TO BE ENCUMBERED BY PURCHASE ORDER

FOR AGENCY/DEPARTMENT: PUBLIC BUILDINGS DIVISION

REQUISITION NUMBERS. N/A

NUMBER FIRMS SOLICITED: 36 **NUMBER FIRMS BIDDING:** 7

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION: N/A

RECOMMEND AWARD TO: ARMOR PEST CONTROL

CONCURRENCE BY: LUIS F FLORES, CHIEF, PUBLIC BUILDINGS DIVISION

PRICE: $106,411 60

REASON FOR NOT ACCEPTING LOW BID: N/A

Analyst

4/1/14
Date

Marlene Russell
Manager of Purchasing Services

4/1/2014
Date

APPROVAL/DISAPPROVAL

Gregory Pease, Chief Procurement Division

4/1/14
Date

ADMINISTRATIVE AWARD
BID No. SC 0426-13

DESCRIPTION OF GOODS/SERVICES:
THE FIRST RENEWAL AWARD WAS APPROVED JANUARY 29, 2014 IN THE AMOUNT OF $53,702.40 WITH A NOT TO EXCEED AMOUNT OF $105,159.80. THE AMOUNTS SHOULD HAVE BEEN $53,822.40 AND $106,099.60 RESPECTIVELY, TO COVER THE COST OF PEST CONTROL SERVICES FOR CONCESSION STANDS AND AN INCREASE TO COVER IMPROPER PURCHASES

RECOMMEND APPROVAL TO AMEND AND INCREASE THE AWARD WITH ARMOR PEST CONTROL, INC. TO ADD FIRE STATION NO. 59 LOCATED AT 14097 WILLIAM DAVIS PARKWAY, IN THE ANNUAL AMOUNT OF $156.00 ($13.00/MONTH) THROUGH THE FIRST RENEWAL PERIOD ENDING MARCH 15, 2015. TOTAL REVISED ESTIMATED ANNUAL EXPENDITURE AMOUNT OF $56,373.40, FOR A NOT TO EXCEED EXPENDITURE AMOUNT OF $106,255.60

FUNDING SOURCE: PWP85A1MAPR-04603 - TO BE ENCUMBERED BY PURCHASE ORDER

FOR AGENCY/DEPARTMENT: PUBLIC BUILDINGS DIVISION

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 36 **NUMBER FIRMS BIDDING:** 7

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION: N/A

RECOMMEND AWARD TO: ARMOR PEST CONTROL

CONCURRENCE BY: LUIS F. FLORES, CHIEF, PUBLIC BUILDINGS DIVISION

PRICE: $106,255.60

REASON FOR NOT ACCEPTING LOW BID: N/A

Analyst

3-24-14
Date

Manager of Purchasing Services

3/24/2014
Date

APPROVAL/DISAPPROVAL

Gregory Pease, Chief, Procurement Division

3/24/14
Date

ADMINISTRATIVE AWARD
BID No.: SC 0426-13

DESCRIPTION OF GOODS/SERVICES:
THE ORIGINAL AWARD WAS APPROVED MARCH 27 2013 WITH NO RECORD OF THE RENEWAL OPTIONS RECOMMEND APPROVAL TO AMEND THE PERIOD OF SERVICE TO READ APRIL 1 2013 THROUGH MARCH 31 2014 WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

RECOMMEND APPROVAL OF AWARD TO UTILIZE THE FIRST OF THREE (3) RENEWAL OPTIONS WITH ARMOR PEST CONTROL TO CONTINUE PROVIDING PEST CONTROL SERVICES AT VARIOUS CITY LOCATIONS FOR THE PERIOD OF APRIL 1, 2014 THROUGH MARCH 31 2015 TOTAL REVISED ANNUAL ESTIMATED EXPENDITURE IN THE AMOUNT OF $53,702.40, FOR A NOT TO EXCEED EXPENDITURE AMOUNT OF $105,159.80.

FUNDING SOURCE:
PWPB5A1MAPR-03410 - Various Locations - $51 362.40
PWPB5A1BALL-03410 - Ed Ball Building - $780.00
PWPB5A1CHC-03410 - Courthouse Complex - $780.00
PWPB5A1CHS-03410 - Courthouse Annex - $780.00

*TO BE ENCUMBERED BY PURCHASE ORDER

FOR AGENCY/DEPARTMENT: PUBLIC BUILDINGS DIVISION

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 36 **NUMBER FIRMS BIDDING:** 7

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION: N/A

RECOMMEND AWARD TO: ARMOR PEST CONTROL

CONCURRENCE BY: LUIS F FLORES, CHIEF, PUBLIC BUILDINGS DIVISION

PRICE: $105,159 80

REASON FOR NOT ACCEPTING LOW BID: N/A

Analyst

Date

Manager of Purchasing Services

Date

APPROVAL/DISAPPROVAL

Gregory Peake, Chief, Procurement Division

Date

ADMINISTRATIVE AWARD
BID No SC-0426-13

DESCRIPTION OF GOODS/SERVICES:
RECOMMEND APPROVAL TO AMEND THE AWARD TO ARMOR PEST CONTROL TO PROVIDE PEST CONTROL SERVICES AT JAKE GODBOLD CITY HALL ANNEX IN THE INCREASED MONTHLY AMOUNT OF $65.00 AT THE ED BALL BUILDING IN THE INCREASED MONTHLY AMOUNT OF $65.00, ADDITIONAL SERVICES FOR GERMAN ROACH TREATMENT AT COMMUNITY TRANSITION CENTER IN THE INCREASED MONTHLY AMOUNT OF $150.00, AND AT THE PRE-TRIAL DETENTION FACILITY IN THE INCREASED MONTHLY AMOUNT OF $175.00 PERIOD OF SERVICE FROM DATE OF AWARD THROUGH MARCH 31, 2014 AMENDED ANNUAL TOTAL IN THE AMOUNT OF $4,095.00, FOR A NOT TO EXCEED EXPENDITURE OF $49,882.20.

FUNDING SOURCE: PWPB011SU-03410

FOR AGENCY/DEPARTMENT: Public Works

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 36 **NUMBER FIRMS BIDDING:** 7

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION: N/A

RECOMMEND AWARD TO: ARMOR PEST CONTROL

CONCURRENCE BY: JAMES M ROBINSON, P.E., DIRECTOR, PUBLIC WORKS

PRICE: $49,882.20

REASON FOR NOT ACCEPTING LOW BID: N/A

Analyst

Date 7/9/13

Manager of Purchasing Services

Date 7/11/2013

APPROVAL/DISAPPROVAL

Gregory Peaster, Chief Procurement Division

Date 7/17/13

ADMINISTRATIVE AWARD
BID No.: SC-0426-13

DESCRIPTION OF GOODS/SERVICES:
Recommend approval to reject Knox Pest Control, Apex Pest Control, Inc Massey Services, Kentech Pest Control Inc and Peachtree Pest Control due to not meeting the bid specifications

Recommend approval of award to Armor Pest Control for Citywide Pest Control Services from April 1, 2013, through March 31, 2014, in the annual estimated not to exceed expenditure amount of $45,787.20.

ACCOUNT CODE: PWPB011SU-03410

ATTACHMENTS: Recommendation Memo, Terms and Conditions, Bid Tab Sheet, Rejection Letters

FOR AGENCY/DEPARTMENT: Public Works

REQUISITION NUMBERS: N/A

NUMBER FIRMS SOLICITED: 36 **NUMBER FIRMS BIDDING:** 7

REASON FOR LESS THAN REQUIRED MINIMUM SOLICITATION/QUOTATION: N/A

RECOMMEND AWARD TO: Armor Pest Control

CONCURRENCE BY: James M Robinson, P E Director, Public Works

PRICE: $ 45,787 20

REASON FOR NOT ACCEPTING LOW BID: N/A

Analyst

Date

Manager of Purchasing Services

3/27/13
Date

APPROVAL/DISAPPROVAL

Gregory Pease, Chief, Procurement Division

3/27/13
Date