CONTRACT DOCUMENTS

CITY OF LINCOLN, NEBRASKA,
LANCASTER COUNTY,
CITY OF LINCOLN - LANCASTER COUNTY
PUBLIC BUILDING COMMISSION

Annual Services
Pest Control
Bid No. 20-022

Orkin LLC
1740 Adams
Lincoln, NE 68521
402-438-1000

CITY OF LINCOLN-LANCASTER COUNTY, NEBRASKA and
LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION
CONTRACT TERMS

THIS CONTRACT, made and entered into by and between **Orkin LLC, 1740 Adams, Lincoln, NE 68521** , hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, and the Lincoln-Lancaster County Public Building Commission hereinafter called the "Owners".

WHEREAS, the Owners have caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

Pest Control Services, Bid No. 20-022

and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owners, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the Owners, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the Owners' award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

Agreement to Package #1 (Items #1.1 – #1.2), Package #2 (Items #2.1 - #2.11), Package 3 (Items #3.1 – 3.7), Line Items #4.1 - #4.3 & #4.6, Package #8 (Items #8.1 - #8.9) and Line Item #11 of Contractor's Proposal

2. The Owners agree to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the Owners:

The Owners will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. The Owners shall order on an as-needed basis for the duration of the contract. The cost of products or services for City Departments shall not exceed $9,000.00 during the contract term without approval by the City of Lincoln. The cost of products or services for County Agencies shall not exceed $5,000.00 during the contract term without approval by the Board of Commissioners. The cost of products or services for the Public Building Commission shall not exceed $7,500.00 during the contract term without approval by the Board of the Public Building Commission.

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.

5. Termination. This Contract may be terminated by the following:
   - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
   - 5.2) Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:
     - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
     - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
     - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.

6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.

7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln, Lancaster County, Nebraska and Lincoln-Lancaster County Public Building Commission. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County" or "Building Commission") it shall mean the "Owners" encompassing the City of Lincoln, Lancaster County and Lincoln-Lancaster County Building Commission. Notwithstanding the foregoing, the duties and obligations of the City, the County, and the Building Commission pursuant to the Contract shall be treated as divisible and severable duties and obligations, and default by any one of the City, the County, or the Building Commission shall not be attributed to any other of the Owners, but shall remain the sole obligation of the defaulting entity.
8. Audit Provision: Orkin LLC shall be subject to an audit and shall, upon request, make available to the Public Building Commission or a contract auditor hired by the Public Service Commission, copies of all financial and performance related records and materials related to this Agreement, as allowed by law.

9. Period of Performance: This Contract shall be effective April 12, 2020. The term of the Contract shall be a one (1) year term with the option to renew for three (3) additional one (1) year terms.

10. Notwithstanding anything contrary to the Contract Terms, the attached documents comprise the Contract, and consist of the following:
    1. Contract Terms
    2. Accepted Proposal/Response
    3. Addendums (if any, list numbers)
    4. Special Provisions (if applicable
    5. Specifications
    6. Instructions to Bidders
    7. Insurance Requirements
    8. Sales Tax Exemption Form 13
       (Note: This form cannot be used for the WATER Division of the City of Lincoln. The WATER Division is taxable per Reg. 066.14A or applicable laws.)

The herein above mentioned Contract Documents form this Contract and are a part of the Contract as if hereto attached. Said documents which are not attached to this document may be viewed at: lincoln.ne.gov - Keyword: Bid - Awarded or Closed bids.
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The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract upon completion of signatures on:

Vendor Signature Page
City of Lincoln Signature Page
Lancaster County Signature Page
City of Lincoln-Lancaster County Public Building Commission Signature Page

Vendor Signature Page

Annual Services
Pest Control
Bid No. 20-022
City of Lincoln, Nebraska, Lancaster County,
City of Lincoln - Lancaster County Public Building Commission
Orkin LLC

EXECUTION BY CONTRACTOR

IF A CORPORATION:

Attest:

_____ Seal
Secretary

_____
Name of Corporation

_____
Address

By: _____
Duly Authorized Official

_____
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

_____
Name of Organization

_____
Type of Organization

_____
Address

By: _____
Member

By: _____
Member

IF AN INDIVIDUAL:

_____
Name

_____
Address

_____
Signature

City of Lincoln Signature Page

Annual Services
Pest Control
Bid No. 20-022
City of Lincoln, Nebraska, Lancaster County,
City of Lincoln - Lancaster County Public Building Commission
Orkin LLC

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

_____
City Clerk

CITY OF LINCOLN, NEBRASKA

_____
Leirion Gaylor Baird, Mayor

Approved by Executive Order No._____

dated _____

Lancaster County Signature Page

Annual Services
Pest Control
Bid No. 20-022
City of Lincoln, Nebraska, Lancaster County,
City of Lincoln - Lancaster County Public Building Commission
Orkin LLC

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

_____
Deputy Lancaster County Attorney

The Board of County Commissioners of Lancaster, Nebraska

_____

_____

_____

_____

_____

dated _____

Lincoln-Lancaster County Public Building Commission
Signature Page

Annual Services
Pest Control
Bid No. 20-022
City of Lincoln, Nebraska, Lancaster County,
City of Lincoln - Lancaster County Public Building Commission
Orkin LLC

EXECUTION BY LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION

ATTEST:

_____ _____
Public Building Commission Attorney Chairperson, Public Building Commission

dated _____

20-022 Addendum 2
Orkin LLC
Supplier Response

Event Information

Number: 20-022 Addendum 2
Title: Pest Control Services
Type: Notice to Bidders
Issue Date: 1/31/2020
Deadline: 2/19/2020 12:00 PM (CT)

Contact Information

Contact: Sharon Mulder Asst Purchasing Agent
Address: Suite 200
Purchasing
440 S. 8th St.
Lincoln, NE 68508
Phone: (402) 441-7428
Fax: (402) 441-6513
Email: smulder@lincoln.ne.gov

Orkin LLC Information

Contact: Brian Prokop
Address: 1740 Adams
Lincoln, NE 68521
Phone: (402) 438-1000 x1
Email: Bprokop@rollins.com

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

Brian Prokop
Signature

bprokop@orkin.com
Email

Submitted at 2/19/2020 11:08:15 AM

Supplier Note

Please contacts me at 402-890-5809 if anything is needed.

Bid Attributes

1 Instructions to Bidders

I acknowledge reading and understanding the Instructions to Bidders.

Yes

2 Insurance Requirements and Endorsements

Vendor agrees to provide insurance coverage for each checked box on the Insurance Clause document in the Bid A ttachments including the submission of the Certificate of ACORD and the applicable endorsements.

Insurance Certificate and required Endorsements are required at time of contract execution by the vendor.

Vendors are strongly encouraged to send the insurance requirements and endorsement information to their insurance agent prior to bid close in order to expedite the contract execution process.

Yes

3 Specifications

I acknowledge reading and understanding the specifications.

Yes

4 Sample Contract

I acknowledge reading and understanding the sample contract.

Yes

5 Special Provision Term Contract Provisions

I acknowledge reading and understanding the Special Provision Term Contract Provisions.

Yes

6 Term Clause of Contract with Escalation/De-Escalation - 1 year

I acknowledge that the term of the contract is for a one (1) year term with the option for three (3) additional one (1) year terms from the date of the executed contract.

(a) Are your bid prices firm for the first one (1) year contract period. YES or NO _____

(b) Are your bid prices subject to escalation/de-escalation. YES or NO _____

(c) If (b), state period for which prices will remain firm: through _____

Bid prices firm for first year with option for three one year terms

7 Contact

Name of person submitting this bid:

Brian Prokop

8 Technician Residency

I have provided a list of the Technicians who will be performing the duties under this contract and where they curren tly reside on company letterhead and attached it to the Response Attachment section of my ebid response.

Yes

9 Contractor Contact Person - Normal Business Hours

Who will all departments report their service issues to in your company during normal business hours?

Brian Prokop

10 Service Contact Person - Emergency Reports and After Normal Hours

Who will all departments report their service issues to in your company for emergencies and after normal business hours?

Brian Prokop

11 Proposed Material and Equipment for Service

Please attach to the Vendors Response Attachment Section of this ebid your current sample labels and Material Saf ety Data Sheets (MSDS) of all pesticide products to be used, and list and describe pesticide application equipment, rodent bait boxes, insect and rodent trapping devices, pest monitoring devices, detection equipment, and any other pest management devices or equipment that may be used to provide service.

Yes

12 Bedbugs

Do you have bedbug services? If yes please explain your services and pricing.

Yes we provide liquid or heat based on structure size

13 Live Traps

Do you have or provide live animal traps for outside of buildings? Yes or No
If yes, please explain process and include pricing.

No

14 Bird / Pigeon Treatments and Options

Do you offer bird and/or pigeon treatments and any other options? (Examples: netting, gels, etc.)
If yes, please provide your process and literature if you have literature and pricing in the Vendors Response Attach ment Section of this e-bid.

Yes- netting, spikes, gels, as well as other options

15 References

I have attached my References on Company letterhead to the Response Attachment section of this bid.

Yes

16 Bid Award

I acknowledge and understand that the City, County and/or Public Building Commission reserve the right to award bi ds item-by-item, with or without alternates/options, by groups, or "lump sum" such as shall best serve the requireme nts and interests of the City, County and/or Public Building Commission.
a) Do you agree and understand? Yes/No_____

b) Is your pricing based on all-or-nothing basis? Yes/No_____

Yes I understand

17 U.S. Citizenship Attestation

Is your company legally considered an Individual or Sole Proprietor: YES or NO

As a Vendor who is legally considered an Individual or a Sole Proprietor I hereby understand and agree to comply w ith the requirements of the United States Citizenship Attestation Form, available at: http://www.sos.ne.gov/business/ notary/citizenforminfo.html

All awarded Vendors who are legally considered an Individual or a Sole Proprietor must complete the form and sub mit it with contract documents at time of execution.

If a Vendor indicates on such attestation form that he or she is a qualified alien, the Vendor agrees to provide the U S Citizenship and Immigration Services documentation required to verify the Vendor's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) Program.

Vendor further understands and agrees that lawful presence in the United States is required and the Vendor may b e disqualified or the Contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. 4-108.

Sole Proprietor

18 Water Department Tax

I acknowledge that materials used for any work performed at the Lincoln Water System plant at the City of Lincoln F acility or the Ashland Treatment Plant is taxable according to Reg. 066.14A.

yes

19 Tax Exempt Certification Forms

Materials being purchased in this bid are tax exempt and unit prices are reflected as such. A Purchasing Agent App ointment form and a Exempt Sales Certificate form shall be issued with contract documents. (Note: State Tax Law do es not provide for sales tax exemption for proprietary functions for government, thereby excluding the purchases of pipes to be installed in water lines and purchase of water meters.)

Yes

20 Employee Class Act EO

I acknowledge reading and understanding the Employee Classification Act, Executive Order 83319.

Yes

21 Employee Class Act Affidavit

I acknowledge if awarded the contract I will abide by the law, notarize and attach the Employee Classification Act Affidavit to my contract.

Yes

22 ***Attribute deleted as part of an Addendum***

23 Electronic Signature

Please check here for your electronic signature.

Yes

24 Agreement to Addendum No. 1

Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid.
Reason: See Bid Attachments section for Addendum information.

Yes

25 Agreement to Addendum No. 2

Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid.
Reason: See Bid Attachments section for Addendum information.

Yes

Bid Lines

1 Package Header

Pest Control Services for the City of Lincoln Properties

Quantity: 1 UOM: PKG Total: $1,042.44

Package Items

1.1 Old City Hall

Quantity: 12 UOM: Month Unit Price: $46.07 Total: $552.84

1.2 Bunker Storage

Quantity: 12 UOM: Month Unit Price: $40.80 Total: $489.60

2 Package Header

Pest Control Services for Lincoln-Lancaster County Public Building Commission Facilities

Quantity: 1 UOM: PKG Total: $6,729.00

Package Items

2.1 County City Building

Quantity: 12 UOM: Month Unit Price: $48.00 Total: $576.00

2.2 Hall of Justice Building

Quantity: 12 UOM: Month Unit Price: $48.00 Total: $576.00

2.3 605 Building

Quantity: 12 UOM: Month Unit Price: $48.00 Total: $576.00

2.4 Courthouse Plaza

Quantity: 12 UOM: Month Unit Price: $40.00 Total: $480.00

2.5 Crisis Center

Quantity: 12 UOM: Month Unit Price: $40.00 Total: $480.00

2.6 900 Building

Quantity: 12 UOM: Month Unit Price: $40.00 Total: $480.00

2.7 K Street (Records, Probation, and Purchasing)

Quantity: 12 UOM: Month Unit Price: $110.00 Total: $1,320.00

2.8 Downtown Senior Center

Quantity: 12 UOM: Month Unit Price: $53.94 Total: $647.28

2.9 Northeast Senior Center

Quantity: 12 UOM: Month Unit Price: $38.21 Total: $458.52

2.10 Health Department

Quantity: 12 UOM: Month Unit Price: $51.60 Total: $619.20

2.11 Police Substation

Quantity: 12 UOM: Month Unit Price: $43.00 Total: $516.00

3 Package Header

Pest Control Services for Lancaster County Properties

Quantity: 1 UOM: PKG Total: $4,522.80

Package Items

3.1 West O Drivers Testing Center

Quantity: 12 UOM: Month Unit Price: $32.85 Total: $394.20

3.2 Motor Vehicle Licensing

Quantity: 12 UOM: Month Unit Price: $33.15 Total: $397.80

3.3 Youth Services / Detention Center and Emergency Management

Quantity: 12 UOM: Month Unit Price: $75.25 Total: $903.00

3.4 Election Commission

Quantity: 12 UOM: Month Unit Price: $33.15 Total: $397.80

3.5 New Adult Detention Center

Quantity: 12 UOM: Month Unit Price: $97.50 Total: $1,170.00

3.6 Lancaster County Engineering - Administration Building

Quantity: 12 UOM: Month Unit Price: $35.00 Total: $420.00

3.7 Lancaster County Engineering - Road Maintenance Building

Quantity: 12 UOM: Month Unit Price: $35.00 Total: $420.00

3.8 Weed Control Authority

Quantity: 12 UOM: Month Unit Price: $35.00 Total: $420.00

4 Package Header

Pest Control Services for the City of Lincoln, Transportation & Utilities Department Facilities

Quantity: 1 UOM: PKG Total: $6,333.36

Item Notes:

Package Items

4.1 Theresa Street Wastewater Treatment Plant

Quantity: 12 UOM: Month Unit Price: $78.00 Total: $936.00

4.2 Northeast Wastewater Treatment Plant

Quantity: 12 UOM: Month Unit Price: $38.00 Total: $456.00

4.3 Lincoln Water System

Quantity: 12 UOM: Month Unit Price: $141.78 Total: $1,701.36

4.4 Lincoln Water System - Ashland

Quantity: 12 UOM: Month Unit Price: $60.00 Total: $720.00

4.5 Solid Waste Operations

Quantity: 12 UOM: Month Unit Price: $60.00 Total: $720.00

4.6 Engineering Services (Both 901 and 949 W. Bond Street, bid together as one)

Quantity: 12 UOM: Month Unit Price: $150.00 Total: $1,800.00

5 Package Header

Pest Control Services for City of Lincoln Fire Departments

Quantity: 1 UOM: PKG Total: $6,750.24

Item Notes: Price must include labor, equipment, material and fees.

Contact for all Fire Stations and Shop is Kendall Warnock at 402-441-7309

All invoices to:

Ngoc Dao

Lincoln Fire Department

1801 "Q" Street

Lincoln, NE 68508

Target Pest, but not limitied too:

Spiders, Crickets, Ants, Ground Beetles, Mice, Roaches

Please provide your method of applications.

ONLY BID A MONTHLY RATE

Package Items

5.1 Fire Station #1

Quantity: 12 UOM: Month Unit Price: $35.00 Total: $420.00

5.2 Fire Station #2

Quantity: 12 UOM: Month Unit Price: $32.52 Total: $390.24

5.3 Fire Station #3

Quantity: 12 UOM: Month Unit Price: $25.00 Total: $300.00

5.4 Fire Station #4

Quantity: 12 UOM: Month Unit Price: $35.00 Total: $420.00

5.5 Fire Station #5

Quantity: 12 UOM: Month Unit Price: $35.00 Total: $420.00

5.6 Fire Station #6

Quantity: 12 UOM: Month Unit Price: $35.00 Total: $420.00

5.7 Fire Station #7

Quantity: 12 UOM: Month Unit Price: $35.00 Total: $420.00

5.8 Fire Station #8

Quantity: 12 UOM: Month Unit Price: $35.00 Total: $420.00

5.9 Fire Station #9

Quantity: 12 UOM: Month Unit Price: $35.00 Total: $420.00

5.10 Fire Station #10

Quantity: 12 UOM: Month Unit Price: $35.00 Total: $420.00

5.11 Fire Station #11

Quantity: 12 UOM: Month Unit Price: $35.00 Total: $420.00

5.12 Fire Station #12

Quantity: 12 UOM: Month Unit Price: $35.00 Total: $420.00

5.13 Fire Station #13

Quantity: 12 UOM: Month Unit Price: $35.00 Total: $420.00

5.14 Fire Station #14

Quantity: 12 UOM: Month Unit Price: $35.00 Total: $420.00

5.15 Fire Station #15 combined with Lincoln Police Department

Quantity: 12 UOM: Month Unit Price: $50.00 Total: $600.00

5.16 Fire Station #16

Quantity: 12 UOM: Month Unit Price: $35.00 Total: $420.00

6 Package Header

Pest Control Services for the Lincoln City Libraries

Quantity: 1 UOM: PKG Total: $3,480.00

Item Notes: Price must include labor, equipment, material and fees.

Service Coordinator: Dan Miller 402-314-9839

All Invoices to:

Paul Jones

Lincoln City Libraries

Bennett Martin Library

136 S. 14th Street

Lincoln, NE 68508.

Target Pest, but not limited too: Spiders, Crickets, Ants, Ground Beetles, Mice, Roaches.

Please provide your method of applications.

ONLY BID A MONTHLY RATE.

Package Items

6.1 Anderson Library

Quantity: 12 UOM: Month Unit Price: $35.00 Total: $420.00

6.2 Bethany Library

Quantity: 12 UOM: Month Unit Price: $35.00 Total: $420.00

6.3 Eisely Library

Quantity: 12 UOM: Month Unit Price: $45.00 Total: $540.00

6.4 Gere Library

Quantity: 12 UOM: Month Unit Price: $45.00 Total: $540.00

6.5 South Branch Library

Quantity: 12 UOM: Month Unit Price: $35.00 Total: $420.00

6.6 Walt Library

Quantity: 12 UOM: Month Unit Price: $45.00 Total: $540.00

6.7 Bennett Martin Library

Quantity: 12 UOM: Month Unit Price: $50.00 Total: $600.00

7 Package Header

Pest Control Services for the City of Lincoln Parks and Recreation Departments

Quantity: 1 UOM: PKG Total: $10,079.36

Item Notes:

Different Contacts and Different Service Requests per locations and facilities.
Please provide your method of applications.
ONLY BID A MONTHLY RATE even though it may be mentioned otherwise

Package Items

7.1 Air Park Neighborhood Center

Quantity: 12 UOM: Month Unit Price: $75.00 Total: $900.00

7.2 Auld Recreation Center

Quantity: 12 UOM: Month Unit Price: $25.00 Total: $300.00

7.3 Easterday Recreation Center

Quantity: 12 UOM: Month Unit Price: $75.00 Total: $900.00

7.4 F Street Recreation Center

Quantity: 12 UOM: Month Unit Price: $25.00 Total: $300.00

7.5 Pioneers Park Nature Center

Quantity: 12 UOM: Month Unit Price: $49.28 Total: $591.36

7.6 Muny Building

Quantity: 12 UOM: Month Unit Price: $40.00 Total: $480.00

7.7 Northeast District Facility

Quantity: 12 UOM: Month Unit Price: $25.00 Total: $300.00

7.8 Northwest District Facility

Quantity: 12 UOM: Month Unit Price: $25.00 Total: $300.00

7.9 Southeast District Facility

Quantity: 12 UOM: Month Unit Price: $25.00 Total: $300.00

7.10 Highlands Golf Course, Proshop

Quantity: 12 UOM: Month Unit Price: $45.00 Total: $540.00

7.11 Holmes Golf Maintenance Shop

Quantity: 12 UOM: Month Unit Price: $38.00 Total: $456.00

7.12 Mahoney Golf Course, Club House

Quantity: 12 UOM: Month Unit Price: $38.00 Total: $456.00

7.13 Jim Ager Junior Golf Course, Club House

Quantity: 12 UOM: Month Unit Price: $38.00 Total: $456.00

7.14 Holmes Golf Course, Club House

Quantity: 12 UOM: Month Unit Price: $72.00 Total: $864.00

7.15 Pioneer Park Golf Course, Club House

Quantity: 12 UOM: Month Unit Price: $38.00 Total: $456.00

7.16 Star City Shores

Quantity: 1 UOM: Month Unit Price: $40.00 Total: $40.00

7.17 University Place Pool

Quantity: 1 UOM: Month Unit Price: $30.00 Total: $30.00

7.18 Eden Pool

Quantity: 1 UOM: Month Unit Price: $30.00 Total: $30.00

7.19 Woods Pool

Quantity: 1 UOM: Month Unit Price: $30.00 Total: $30.00

7.20 Air Park Pool

Quantity: 1 UOM: Month Unit Price: $40.00 Total: $40.00

7.21 Ballard Pool

Quantity: 1 UOM: Month Unit Price: $40.00 Total: $40.00

7.22 Belmont Pool

Quantity: 1 UOM: Month Unit Price: $40.00 Total: $40.00

7.23 Highlands Pool

Quantity: 1 UOM: Month Unit Price: $40.00 Total: $40.00

7.24 Irvingdale Pool

Quantity: 1 UOM: Month Unit Price: $40.00 Total: $40.00

7.25 Bethany Enclosed Shelter

Quantity: 12 UOM: Month Unit Price: $40.00 Total: $480.00

7.26 Van Dorn Enclosed Shelter

Quantity: 12 UOM: Month Unit Price: $20.00 Total: $240.00

7.27 Antelope Enclosed Shelter

Quantity: 12 UOM: Month Unit Price: $20.00 Total: $240.00

7.28 Jane Snyder Trail Center

Quantity: 12 UOM: Month Unit Price: $45.00 Total: $540.00

7.29 Densmore Park Concession Building

Quantity: 1 UOM: Month Unit Price: $25.00 Total: $25.00

7.30 Lewis Ballfield Concession Building

Quantity: 1 UOM: Month Unit Price: $25.00 Total: $25.00

7.31 1660 Memorial

Quantity: 12 UOM: Month Unit Price: $50.00 Total: $600.00

8 Package Header

Pest Control Services for the City of Lincoln Parking Services Divsion

Quantity: 1 UOM: PKG Total: $3,240.00

Item Notes: Once a Month Service

Contact is Tony Bisesi at 402-441-7275(PARK)

Invoices to Scott Vrbka at 850 "Q" Street, Lincoln, NE 68508

Target Pest for all garages is pigeons

Please provide your method of applications.

ONLY BID A MONTHLY RATE

Package Items

8.1 Carriage Park Garage

Quantity: 12 UOM: Month Unit Price: $30.00 Total: $360.00

8.2 Center Park Garage

Quantity: 12 UOM: Month Unit Price: $30.00 Total: $360.00

8.3 Que Garage

Quantity: 12 UOM: Month Unit Price: $30.00 Total: $360.00

8.4 Blue 3 Garage

Quantity: 12 UOM: Month Unit Price: $30.00 Total: $360.00

8.5 Green 2 Garage

Quantity: 12 UOM: Month Unit Price: $30.00 Total: $360.00

8.6 Red 1 Garage

Quantity: 12 UOM: Month Unit Price: $30.00 Total: $360.00

8.7 Larson Office Garage

Quantity: 12 UOM: Month Unit Price: $30.00 Total: $360.00

8.8 Lumberworks Garage

Quantity: 12 UOM: Month Unit Price: $30.00 Total: $360.00

8.9 University Square Garage

Quantity: 12 UOM: Month Unit Price: $30.00 Total: $360.00

9 Package Header

Pest Control Services for the City of Lincoln Facilities

Quantity: 1 UOM: PKG Total: $1,740.00

Item Notes:

Price must include labor, equipment, material and fees.

Please provide your method of applications.

ONLY BID A MONTHLY RATE even though it may be mentioned otherwise.

Package Items

9.1 Police Garage

Quantity: 12 UOM: Month Unit Price: $85.00 Total: $1,020.00

9.2 Firing Range and K9 Buildings

Quantity: 12 UOM: Month Unit Price: $60.00 Total: $720.00

10 Pinnacle Bank Arena

Quantity: 12 UOM: Month Unit Price: $300.00 Total: $3,600.00

Item Notes: Price must include labor, equipment, material and fees.

Contact is Michael Hurley at 402-904-5677

All invoices to:
Pinnacle Bank Arena

400 Pinnacle Arena Drive

Lincoln, NE 68508

Target Pest, but not limitied too:
Spiders, Crickets, Ants, Ground Beetles, Mice, Roaches

Please provide your method of applications.

ONLY BID A MONTHLY RATE

Supplier Notes: Will treat entrances, concessions, rest rooms, offices, and commons areas utilizing crack and crevi ce treatment methods.

11 Termite Inspection (On an as-needed basis)

Quantity: 1 UOM: EA Unit Price: $80.00 Total: $80.00

Item Notes:

Price to include everything necessary to perform an inspection on an as-needed basis.

Please include all your options with pricing.
Provide how pricing works in supplier notes, is it by hour, job??

Supplier Notes: This pricing will be based on a per hour basis.

Response Total: $47,597.20