

PURCHASING AGENDA ITEM

Hernando County School District

APPROVED

AGENDA #: 24-2291

School Board Approval Meeting:

May 28, 2024

Bid No. 21-910-50 RN

Bid Title: Pest Control Services

Recommend approval of this agenda item under the specific category below:

- | | | | |
|--|---|---|---|
| <input type="checkbox"/> Lowest Bid(s) | <input type="checkbox"/> Request for Proposal(s) | <input type="checkbox"/> Low Bid(s) Meeting Specification | <input type="checkbox"/> Rejection/Cancellation |
| <input type="checkbox"/> Revised Award | <input checked="" type="checkbox"/> Renewal of Contract | <input type="checkbox"/> Sole Source | <input type="checkbox"/> Re-Award (Partial/Whole) |
| <input type="checkbox"/> Bid Termination | <input type="checkbox"/> Revisions/Amendments to Bid | <input type="checkbox"/> Bid Extension | <input type="checkbox"/> Emergency |
| <input type="checkbox"/> Piggyback Cooperative | | | |

Bid Contract Period:

06/23/2024 through 06/22/2027

☐ N/A – One Time Purchase

Contract Type:

☐ Estimated
Dollar Amount

☐ Firm, Fixed
Dollar Amount

☐ Firm, Fixed
Unit Prices

☒ Firm, Fixed Unit Prices,
Hourly Rates, Fees and/or
Percentages

Renewal Options:

No. of Terms
Remaining

☐ Length of
Each Term (month)

☐ Length of
Each Term (year)

☒ None

Rationale/Reason:

Bidders Electronically
Downloaded From Bidnet
Direct:

Bids Received:
- 0 -

No Bids:
- 0 -

Late Bids:
- 0 -

Rejected Bids:
- 0 -

☒ N/A – Bids Not
Required: Renewal

Submitted By:

Christopher Reckner
Director of Purchasing & Warehousing

School(s): District Wide

Requested By:

Joseph Rychcik
Director of Maintenance

Department(s): District Wide

Recommended award, description of items and prices: (See attached)

T/C CODE: 2150

This tabulation established a contract to provide an Integrated Pest Management (IPM) program. To provide for and deliver all labor, materials, supervision, personnel, equipment, tools, supplies, etc., to insure complete exterminating and pest control services at all district sites, interior and exterior for both permanent structures and portable buildings, including district owned vehicles and buses, as outlined within the scope of the bid documents. To provide monthly inspections and treatment as needed, and to secure firm, net, pricing for the contract period.

Turner Pest Control (V-50915)

SECTION I: Interior/Exterior Pest Control Services

All sites/locations to be inspected and serviced on a **monthly basis** (and additionally on an as-needed basis).

A. Approximate Total Square Footage: **4,024,389**
(Buildings: 3,864,838/Portables: 159,551)

Description	Unit of Measure	Firm Net Cost
Pesticide Application (applied monthly and as needed)	Square Foot	\$ 0.00067
Yearly (and/or as needed) Ant Treatment Program at ALL District Playground Areas	Square Foot	\$ 0.0020
Additional Service Pricing		
Flying Insects	Per Trap – Glue Boards	\$ included
Land Insects	Per Trap – Glue Boards	\$ included

NOTE – All food service areas (cafeterias, home economics labs, storage areas, etc.), within the district sites, shall be inspected, maintained and/or serviced, at a minimum, twice a month. Not all sites have portables in place. Portables shall be serviced at the firm net unit square foot pricing. Additional sites may be added or deleted from this contract, including portables, during the initial term and renewal periods.

B. Vehicles

Type	Estimated Quantity	Unit Cost	Extended Cost
School Buses – Serviced Weekly (spray & trap)	148	\$ 1.55	\$ 229.40
All White Fleet – Serviced As-Needed	103	\$.953	\$ as needed

Note: Additional vehicles/buses may be added and/or deleted from this list through the initial contract period and subsequent renewal periods.

Pricing provided in this contract includes the removal of hives and/or nests for all structures interior/exterior and playground areas.

ADDITIONAL REQUESTED INFORMATION:

Does your company handle the removal of honeybees?

☒ Yes

☐ No

If yes, describe service pricing structure: Relocation of hives would be sub-contracted.

Rental of Equipment: Percentage Mark-Up of Cost

0%

SECTION II: Subterranean & Drywood Termites – Pest Control Service

A. All Subterranean Termite Treatments & Infestations:

Description	Unit of Measure	Cost
Corrective/Preventive Treatment	Linear Foot	\$ 1.25
Renewal Cost Per Year (Year two (2) to five (5))	Linear Foot	\$ 0.10
Cost for Soil Pre-Treatment (if not included in above)	Square Foot	\$ 0.25
Specify Treatment Method: Liquid/Chemical or Baiting System (Include information & brochures)	Liquid Termidor and Altriset	

B. Other Wood Destroying Organisms and Applicable Treatment:

If and when using liquid/foam treating – use lowest toxicity

Description	Unit of Measure	Cost
Treatment/Application	Square Foot	\$ 1.00
Tent Fumigation (includes crawl spaces, concrete slabs, etc.)	Cubic Foot	\$ 0.035
Renewal Cost Per Year (Year two (2) to five (5))	Cubic Foot	\$ 0.015
Specify Treatment Method: Liquid/Chemical or Baiting System (Include information & brochures)	Liquid Foam	
Additional Pricing (if not included in above)		
n/a		\$
		\$
		\$

Include a list of chemicals/applications, etc. to be used. SDS must be on file with the District for all chemicals. Also provide any additional information that is not included above.

Fumigation Chemical - Vikane

Warranty Information: Subterranean and drywood termites (2-year) warranty. Treatments during initial 2-years will be free of charge. Upon completion of 2nd year, annual renewal fee must be paid in full for the warranty to continue. Renewals may be renewed for the lifetime of the individual structures under contract.

Rental of Equipment: Crane Service Rental if Applicable \$300.00

SECTION III: Rodents

Description	Unit of Measure	Net Cost
Rodents (mice, rats, etc.)	Per Trap	\$ 25.00 – one time cost
Squirrels	Per Trap	\$ 25.00
Other Rodents Not Listed Above:	Unit of Measure	Net Cost
Other Rodents	Per Trap	\$ 5.00 monthly service cost
		\$
		\$
		\$

Additional Servicing Pricing Not Included in Above (Service Call Charge, Labor Rates, etc.)		
Description	Unit of Measure	Net Cost
n/a		\$
		\$
		\$
		\$
		\$

Rental of Equipment – Percentage Mark-Up of Cost**0 %**