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-03410F to be executed by Purchase Order.

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

BUYER: Marilyn Laidler RESPECTFULLY SUBMITTED: _____

MARILYN LAIDLER

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 _____ 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.

October 4, 2016

MEMORANDUM

TO: Gregory W. Pease, Chief
Procurement Division

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

FROM: Luis F. Flores, Chief
Public Buildings Division

RE: **BID # SC-0426-13**
ADDING CRISWELL PARK TO CITY LOCATIONS FOR PEST CONTROL SERVICES - AMENDMENT AND INCREASE REQUEST

The Public Buildings Division is recommending approval to amend and increase the award with Armor Pest Control in the amount of **$61.20** for two (2) separate applications *($30.60/each)* of pest control services at Criswell Park Concession Stand located at 5372 Park Street, Jacksonville, FL 32205. The first application will occur in October 2016 and the second in January 2017.

The total revised estimated annual expense will be $56,415.60, not-to-exceed $239,342.60 with funding from Account No. PWPB5A1MAPR-03410F.

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: Quote dated 9/29/16
Last Award

cc: Ann Brackin, Engineering Contract Specialist
Marilyn Laidler, Purchasing Analyst
Jim Lange, Contract Administration Coordinator

N2

ARMOR
PEST CONTROL

September 29, 2016

Criswell Park

Property: Criswell Park
5372 Park Street
Jacksonville, FL 32205

Issue: Pest Control

Proposed Action: Criswell Park was left off of the original city bid to receive Pest Control services. This proposal is for quarterly pest control services for the facility. Pests covered are outlined in the City Contract. This facility will receive two (2) services, one in October 2016 and one in January 2017.

Further Questions Please call: Daniel Fasbinder @ 904-874-4311

Monthly Additional Cost = $30.60*
ANNUAL Additional Cost = $61.20

-- This quote is valid for 30 days from the date of this proposal --

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

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

OTHER: ____

ACTION OF AWARDING AUTHORITY DATE 3/31/16

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 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: _____ RESPECTFULLY SUBMITTED _____

ANNETTE L. BURNEY

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 _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

Sam E. Mousa
Chief Administrative Officer
Facilities Management

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: ANNETTE BURNEY

RESPECTFULLY SUBMITTED: 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 4/6/15

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-100, 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 1/15/15 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: 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: $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

Date 1/14/15

Manager of Purchasing Services

Date 1/15/15

APPROVAL/DISAPPROVAL:

Gregory Pease, Chief, Procurement Division

Date 1/15/15

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. 62, 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: PWPB5A1MAPR-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

Date 4/1/14

Marlene Russell
Manager of Purchasing Services

Date 4/1/2014

APPROVAL/DISAPPROVAL:

Gregory Pease, Chief, Procurement Division

Date 4/1/14

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

Marlene Ruzicka
Manager of Purchasing Services
3/24/2014
Date

APPROVAL/DISAPPROVAL

Gregory Pease, Chief, Procurement Division
3/27/14
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 Peace, 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

7/9/13
Date

Manager of Purchasing Services

7/17/2013
Date

APPROVAL/DISAPPROVAL

Gregory Pease, Chief, Procurement Division

7/17/13
Date

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

Deidra Baines
Analyst

3/26/13
Date

Sandra Pharo
Manager of Purchasing Services

3/27/13
Date

APPROVAL/DISAPPROVAL:

Gregory Please, Chief, Procurement Division

3/27/13
Date