PEST CONTROL SERVICES

EVENT NO. 7010

Bidder’s Checklist – Envelope Requirements

This checklist shall be attached to the outside of the envelope of a bid. Failure to complete, sign, and attach this checklist may result in a bid being deemed nonresponsive. Nonresponsive bids will be returned to the vendor unopened.

Firm name: ____________________________________________________________
Contact person: ________________________________________________________
Address: ______________________________________________________________
Phone number: _________________________________________________________
Email address: __________________________________________________________

Envelope must contain the following documents:

<table>
<thead>
<tr>
<th>Initials</th>
<th>Document</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Bid Proposal Form, Including Acknowledgement of Any Addenda</td>
</tr>
<tr>
<td></td>
<td>Exception Sheet</td>
</tr>
<tr>
<td></td>
<td>Contractor Affidavit and Agreement (Employee Eligibility Verification)</td>
</tr>
<tr>
<td></td>
<td>Affidavit Verifying Status for City of Savannah Benefit Application</td>
</tr>
<tr>
<td></td>
<td>Attachments</td>
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<tr>
<td></td>
<td>Certifications/Licenses</td>
</tr>
<tr>
<td></td>
<td>Insurance</td>
</tr>
<tr>
<td></td>
<td>Any Other Requirements as Stated in the Specs</td>
</tr>
</tbody>
</table>

By signing below, bidder is attesting that all items listed in the checklist above have been included in the envelope.

Signature: ________________________ Date: ________________________
PEST CONTROL SERVICES

EVENT NO. 7010

SPECIFICATIONS AND SPECIAL CONDITIONS

4.0 The purpose of these specifications is to describe requirements for an annual contract for pest control services for insects, including termites, and rodents at various City facilities.

To submit pricing electronically for this event, enter pricing for each line item shown under the lines tab on the event summary. To enter pricing manually, complete the attached bid proposal form. Manually submitted bids must be submitted on the bid proposal forms contained in these specifications in order to be considered.

A pre-bid conference has been scheduled to be conducted at the Purchasing Office, 301 West Oglethorpe Avenue, Savannah, Georgia, 31401. This meeting will allow contractors to discuss the specifications and resolve any questions and/or misunderstandings that may arise with City staff. You are invited to attend.

4.1 The contractor must furnish all chemicals, rodenticides, insecticides, equipment, and labor. Service must include clean out and control of rats, mice, roaches, weevils, bed bugs, lice, fleas, ants, silverfish, wasps, crickets, spiders (including black widows), scorpions, bees, mites, carpet beetles, and moths inside buildings and immediately surrounding the exterior of all buildings and at outdoor pavilions. The agreement does not include treatment of trees, lawns, or shrubs.

4.2 Contractors shall be licensed in the State of Georgia for commercial pest control applications as stated in the following link: http://agr.georgia.gov/structural.aspx. All pest control contractors shall comply with the instructions found on the state’s website in order to provide services for the City of Savannah. A copy of this license must be submitted with a bid to be further considered.

4.3 All buildings must be inspected and treated at least one time each month or more, as may be required, at no additional cost to the City for the eradication and preventative control of above named rodents, arachnids, and insects. The contractor must respond within an eight hour period for special calls for control of infestation at no additional charge.

4.4 Additionally, the contractor must inspect each facility for termites at least one time each year. If termites are detected, the contractor shall notify the City. A termite bond is not required. This agreement does not include the eradication of termites and the City may contract this service for treatment separately. Bidders shall provide a square-foot price for termite inspections.

4.5 The contractor must make regular applications of devices such as traps, tapes, etc. to provide preventive treatment between monthly spraying.

4.6 The contractor shall be responsible for the following:
   A. An initial full crack and crevice spraying must be performed at all facilities;
   B. Quarterly fumigations may be requested as needed; and
   C. Migrating insects will be eradicated as needed.
4.7 Pest control service personnel should report to the City designated representative before any work is started. The City's authorized representative will accompany the pest control service employee to the area(s) for which the work is to be performed and an inspection report of treatment should be completed by the contractor upon completion of each office treatment and signed by the City representative. Copies of the logs must be submitted with the monthly invoice.

4.8 No pesticide should be used in the performance of this agreement unless it will be used in strict conformance with the manufacturer's instructions as they appear on the label and as approved by the Environmental Protection Agency. No pesticide should be left unattended and no pesticide will be stored on the premises of any City locations where work is being performed. The successful bidder must furnish formulas and antidotes covering chemicals and pesticides to be used under this contract. All chemicals and pesticides used must comply with requirements of the Chatham County Health Department in addition to all federal, state, and local ordinances and laws. The City also requires that the formulas be odorless.

4.9 The successful bidder shall be responsible for any damage incurred by chemicals used.

4.10 The City will be the sole judge concerning the merits of products, materials, and/or services(s) provided in accordance with specifications set forth in this bid solicitation, or if it is determined the contractor is operating in violation of the Chatham County Health Department, federal, state, and local applicable laws and ordinances. No consideration will be given for failure to perform properly.

4.11 Schedule: The service shall be provided on a regular schedule agreeable to the using agency and with a written copy maintained by both parties. The schedule will contain the day of the week as well as the time of the day to cause least interference with the using agency's work schedule. Revisions may be made by mutual consent.

4.12 It is the vendor's responsibility to contact each department representative concerning scheduling services and addressing service problems on a monthly basis.

4.13 Additional visits must be made promptly when deemed necessary by a head of a using department or an authorized representative at no additional charge.

4.14 A report must be furnished to the appropriate building steward after each visit. This report will state problem(s) and what corrective action(s) were taken by vendor.

4.15 The contractor will be responsible for all waste generated by this work. Non-hazardous solid waste products shall be removed and disposed of in accordance with all applicable federal, state, and county laws and regulations.

4.16 Locations to be serviced
All facilities are to be accessed during normal business hours unless otherwise specified. Please note that hours of service are subject to change. The City reserves the right to add or delete locations as deemed necessary throughout the life of this contract. Bidders shall submit a square foot cost for which the pricing of possible additional locations will be based.

4.16.1 Savannah Police Department

A. Police Headquarters
   Note: This facility can only be accessed after 5:00pm.
   201 Habersham Street

B. Training Center Complex (All buildings)
   3401 Edwin Avenue

C. Northwest Precinct
601 E Lathrop Avenue

D. Central Precinct
   419 W 34th Street/1710 MLK Jr. Blvd.

E. Southside Precinct
   Oglethorpe Mall, Unit 118

F. K-9 Unit
   1801 Kerry Street

G. Northwest Substation
   1150 Armstead Drive

H. Internal Affairs
   1900 Victory Drive, Suite B5

I. Travis Field
   1 Darque Road

J. Northwest Substation
   1150 Armstead Avenue

4.16.2 I & D Water Distribution
Note: All Industrial and Domestic Water Supply facilities cannot be accessed after 2:30pm.

A. Kerr-McGee
   President Street and KM Road

B. Booster Station near BASF
   1780 E President Street

C. Lathrop Avenue
   6 W Lathrop Avenue

D. Pooler Meter Station
   Benton Boulevard

E. Triple Bee Trail
   Jimmy DeLoach Parkway

F. Port Wentworth Meter Station
   Highway 21 and Jimmy DeLoach Parkway

G. Lake Shore
   1201 Meinhard Road

H. Swamp Fox
   124 Hodgeville Road

4.16.3 Community Services

A. Special Events, Film, and Tourism Office
   1 Waring Drive
B. Grayson Stadium  
1401 E Victory Drive  

C. Optimist Field  
Daffin Park/E Victory Drive  

D. Blackshear Basketball Complex  
Wheaton and Dundee Streets  

E. Bacon Park Tennis Court Clubhouse  
6262 Skidaway Road  

F. Paulsen Complex Building  
7171 Skidaway Road  

G. Daffin Tennis Building  
Daffin Park, Victory Drive  

H. Guy Minick Youth Sports Center  
Eisenhower and Sallie Mood Drives  

I. Tremont Community Center  
2015 Paige Avenue  

J. Crusader Community Center  
81 Coffee Villa Drive  

K. Activities Building  
Daffin Park  

L. Moses Jackson Center  
1410 Richards Street  

M. John S. Delaware Center  
1815 Lincoln Street  

N. Tompkins Center  
2323 Ogeechee Road  

O. Grant Center  
1310 Richards Street  

P. W. W. Law Center  
900 E Bolton Street  

Q. Eastside Community Center  
414 Goebel Avenue  

R. Eastside Golden Age Center  
414 Goebel Avenue  

S. Windsor Forest Community Center  
414 Briarcliff Circle  

T. Windsor Forest Golden Age Center
414 Briarcliff Circle

U. Woodville Community Center
   139 Darling Street

V. Carver Heights Community Center
   905 Collat Street

W. Liberty City Neighborhood Center
   1401 Mills B Lane Boulevard

X. Savannah Cultural Arts Center
   201 Montgomery Street

Y. Tatamville Center
   333 Coleman Street

Z. Mary Flournoy Center
   1001 W 39th Street

AA. Daffin Lake Pavilion
    Daffin Park

BB. Bowles C Ford Pavilion
    110 Stiles Avenue

CC. Cloverdale Community Center
    1919 Cynthia Street

DD. Hull Park Pavilion
    55th Street at Atlantic Avenue

EE. Pennsylvania Avenue Resource Center
    425 Pennsylvania Avenue

4.16.4 Greenscapes Division

A. Greenscapes Office Complex
   2600 Bull Street

B. Nursery
   2001 Kollock Street

C. Park Services and Right-of-Way Mowing Facility
   8 Interchange Court

4.16.5 Civic Center
    301 W Oglethorpe Avenue

4.16.6 City Cemeteries

A. Bonaventure Administrative Building
   330 Bonaventure Road

B. Greenwich Crew Building
330 Greenwich Road

C. Greenwich Maintenance Building
   330 Greenwich Road

D. Laurel Grove Administrative Building
   802 W Anderson Street

E. Laurel Grove Crew Building
   801 W Anderson Street

F. Laurel Grove North Maintenance Buildings
   802 W Anderson Street

G. Laurel Grove South Restroom and Shed
   2101 Kollock Street

H. Laurel Grove South Caretaker House
   2101 Kollock Street

4.16.7 Water Reclamation

A. Water Reclamation Administrative Building
   1400 E President Street

B. Crossroads Facility
   125 Gulfstream Road

C. Georgetown Beaver Run Road
   14 Beaver Run Road

D. Wilshire Plant
   11015 Largo Drive

4.16.8 Fleet Services Department
   Note: This facility can only be accessed Monday through Friday, 8:00am to 3:00pm and includes two buildings (front and back garages).
   6900 Sallie Mood Drive

4.16.9 Conveyance Facility
   230 Agonic Road

4.16.10 Water Supply
   208 Agonic Road

4.16.11 City Lot

A. Central Warehouse
   Note: This facility can only be accessed Monday through Friday, 7:30am to 3:00pm. 1100 W Gwinnett Street, Building C

B. Public Services
   702 Stiles Avenue

C. Traffic Engineering
1100 W Gwinnett Street, Building B

D. Westside Garage Offices
   702 Stiles Avenue

E. Security Building
   702 Stiles Avenue

F. Time Clock Building
   702 Stiles Avenue

G. Water Administration Building
   706 Stiles Avenue

H. Meter Shop
   704 Stiles Avenue

4.16.12 Sanitation Department

A. Landfill
   1327 Dean Forest Road

B. Crew House
   6900 Sallie Mood Drive

C. Sanitation Administrative Building
   1325 Dean Forest Road

D. Recycling Center
   14 Interchange Court

4.16.13 Parking Services Department

A. Bryan Street Garage
   100 Bryan Street

B. Robinson Parking Garage
   2 Montgomery Street

C. State Street Garage
   100 E State Street

D. Liberty Street Garage
   401 W Liberty Street

E. Whitaker Street Garage
   7 Whitaker Street

4.16.14 Entrepreneurial Center
   801 E Gwinnett Street

4.16.15 Visitor Center
   1 W River Street

4.16.16 City Hall
2 E Bay Street

4.16.17 Savannah Fire Rescue Department

A. Fire Station 1
   535 E 63rd Street

B. Fire Station 2
   5 Skyline Drive

C. Fire Station 3
   121 E Oglethorpe Avenue

D. Fire Station 4
   2401 Augusta Road

E. Fire Station 5
   10 W. 33rd Street

F. Fire Station 6
   3000 Liberty Parkway

G. Fire Station 7
   6902 Sallie Mood Drive

H. Fire Station 8
   2824 Bee Road

I. Fire Station 9
   2235 Capitol Street

J. Fire Station 10
   13710 Coffee Bluff Road

K. Fire Station 11
   11844 Apache Avenue

L. Fire Station 12
   1205 Bradley Boulevard

M. Fire Station 13
   11 McKenna Drive

N. Fire Station 14
   480 Highlands Drive

O. Fire Station 15
   1751 Grove Point Road

P. Fire Training Office
   Agonic Road

4.16.18 Stormwater Management Division

A. Kayton Stormwater Station
1400 E President Street

B. Fell Street Stormwater Station
   Lathrop Street, Georgia Ports Entrance

C. DeRenne Avenue Stormwater Station
   DeRenne Avenue at Truman Parkway

D. Gwinnett Street Stormwater Station
   Bolton Street and E Broad Street

E. Montgomery Cross Roads Stormwater Station
   1220 Madrid Avenue

F. Springfield Stormwater Station
   127 W Boundary Street

G. Lathrop Avenue Stormwater Station
   370 N Lathrop Avenue

4.16.19 Department of Information Technology
   Note: All Information Technology facilities can only be accessed Monday through Friday,
   8:00am to 3:00pm.

   A. IT Mobile Shop
      6900 Sallie Mood Drive

   B. Kerry Radio Tower
      1801 Kerry Street

   C. Southside Tower
      55A Queen Aire Drive

4.16.20 Code Compliance Department
   1700 Drayton Street

4.16.21 Facility Maintenance and Operations Building
   5 Interchange Court

4.15.22 Old Fairgrounds Property (Two occupied buildings)
   4801 Meding Street

4.17 Insurance Requirements

4.17.1 Comprehensive General Liability

   Contractor shall carry comprehensive general liability on an occurrence form with no “x, c or u”
   exclusions with the following minimum limits:

   - Each occurrence - $1,000,000
   - Damage to Rented Premises - $50,000
   - Medical Expense - $5,000
   - Personal & Adv Injury - $1,000,000
   - General Aggregate - $2,000,000
   - Products – Completed Ops. Aggregate - $2,000,000
General aggregate shall apply on a per project basis

Contractor will provide a Certificate of Insurance reflecting required coverage.

A waiver of subrogation endorsement to the policy in favor of the City shall also be provided and attached to the certificate

A (30) day notice of cancellation in favor of the City must be endorsed to policy and attached to the certificate

4.17.2 Commercial Automobile Liability

The automobile policy must include coverage for owned, non-owned and hired automobiles

- Minimum limits are $1,000,000
- Contractor will provide a Certificate of Insurance reflecting required coverage.
- A waiver of subrogation endorsement to the policy in favor of the City shall also be provided and attached to the certificate
- A (30) day notice of cancellation in favor of the City must be endorsed to policy and attached to the certificate

4.17.3 Workers Compensation

Contractor shall carry a workers compensation policy including all statutory coverage required by Georgia state law.

Minimum employer's liability limits:

- $500,000 each accident
- $500,000 each employee (disease)
- $500,000 policy limit (disease)

Contractor will provide a Certificate of Insurance reflecting required coverage.

A waiver of subrogation endorsement to the policy in favor of the City shall also be provided and attached to the certificate

A (30) day notice of cancellation in favor of the City must be endorsed to policy and attached to the certificate.

4.17.4 Umbrella/Excess Liability

Contractor shall carry an umbrella/excess liability policy which must follow form over underlying policies: general liability, auto liability and employer's liability.

Minimum limits:

- $1,000,000 per occurrence
- $1,000,000 aggregate

Contractor will provide a Certificate of Insurance reflecting required coverage.
Waiver of subrogation endorsement to the policy in favor of the City shall also be provided and attached to the certificate.

A (30) day notice of cancellation in favor of the City must be endorsed to policy and attached to the certificate.

4.17.5 General

All insurance shall be placed with Georgia admitted carriers with a current Best’s rating of A (minus), X, or better.

Any modifications to specifications must be approved by the City.

4.18 This is an annual contract. Prices shall remain firm. This agreement may be renewed for up to four additional 12 month periods, if all contracting parties so agree and services provided by the vendor have been satisfactory. The first term of this contract shall begin upon award and shall end on December 31, 2019. All remaining renewal options, if exercised, shall begin on January 1 and end on December 31 of each subsequent year.

5.0 General Conditions

5.1 All referenced documents must be completed and returned in their entirety to constitute a complete bid.

5.3 Original invoices should be sent to:

   City of Savannah
   Accounts Payable
   P.O. Box 1027
   Savannah, Georgia 31402

5.4 The vendor is responsible for determining and acknowledging any addenda issued in connection with this bid solicitation. All addenda issued for this event must be acknowledged in order for a bid to be considered.

5.5 To be awarded bids, vendors must be registered as suppliers on the City of Savannah’s website at www.savannahga.gov.
EXCEPTION SHEET
Event #7010

If the commodity(ies) and/or services proposed in the response to this bid is in anyway different from that contained in this proposal or bid, the bidder is responsible to clearly identify by specification section number, all such differences in the space provided below. Otherwise, it will be assumed that bidder's offer is in total compliance with all aspects of the proposal or bid.

Below are the exceptions to the stated specifications:

______________________________
Date

______________________________
Signature

______________________________
Company

______________________________
Title
BID PROPOSAL FORM

(SUBMIT AS THE COVER SHEET)

City of Savannah Purchasing Department
301 West Oglethorpe Avenue
2nd floor
Savannah, Georgia 31401
ATTN: Purchasing Director

EVENT NUMBER: 7010

301 West Oglethorpe Avenue
2nd floor
Savannah, Georgia 31401
ATTN: Purchasing Director

Business Location: (Check One)
_____ Chatham County
_____ City of Savannah
_____ Other

ALL BIDDERS MUST BE REGISTERED VENDORS ON THE CITY’S WEBSITE TO BE AWARDED AN EVENT. PLEASE REGISTER AT WWW.SAVANNAHGA.GOV.

MANUALLY SUBMITTED BIDS MUST BE SUBMITTED ON THIS BID PROPOSAL FORM IN ORDER TO BE CONSIDERED.

Name of Bidder: ____________________________________________

Street Address: _____________________________________________

City, State, Zip Code: _______________________________________

Phone: ____________ Fax: ________________________________

Email: _______________________________

DO YOU HAVE A BUSINESS TAX CERTIFICATE ISSUED IN THE STATE OF GEORGIA? (CHECK ONE)
YES: _______ NO: _______

FROM WHAT CITY/COUNTY __________________
TAX CERTIFICATE #: ___________ FED TAX ID #: ______________

INDICATE LEGAL FORM OF OWNERSHIP OF BIDDER (STATISTICAL PURPOSES ONLY):
CHECK ONE: _______CORPORATION _______PARTNERSHIP
________INDIVIDUAL _______OTHER (SPECIFY: ____________)

Do you plan to subcontract any portion of this project? Yes______ No ______
If yes, please complete the attached schedule of DBE participation. Also complete the schedule if you will be using any DBE suppliers.
**ADDENDA ACKNOWLEDGEMENT**

My signature below confirms my receipt of all addenda issued for this proposal.

____________________
Signature

*This acknowledgement is separate from my signature on the fee proposal form. My signature on the fee proposal form will not be deemed as an acknowledgement of addenda.*

---

**THE UNDERSIGNED PROPOSES TO FURNISH THE FOLLOWING ITEMS IN STRICT CONFORMANCE TO THE BID SPECIFICATIONS AND BID INVITATION ISSUED BY THE CITY OF SAVANNAH FOR THIS BID. ANY EXCEPTIONS ARE CLEARLY MARKED IN THE ATTACHED COPY OF BID SPECIFICATIONS.**

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<thead>
<tr>
<th>ITEM NO</th>
<th>DESCRIPTION</th>
<th>ESTIMATED QUANTITY</th>
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<td>1</td>
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<td>2</td>
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<td>3</td>
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<td>7</td>
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SAVANNAH POLICE DEPARTMENT TOTAL: ___________

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INDUSTRIAL AND DOMESTIC WATER TOTAL: ___________
### 4.14.3 COMMUNITY SERVICES

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<td>Bacon Park Tennis Court Clubhouse</td>
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<td>Paulsen Complex Building</td>
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<td>25</td>
<td>Daffin Tennis Building</td>
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<td>26</td>
<td>Guy Minick Youth Sports Center</td>
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<td>41</td>
<td>Liberty City Neighborhood Center</td>
<td>12 Cycles</td>
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<td>42</td>
<td>Savannah Cultural Arts Center</td>
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<td>43</td>
<td>Tatemville Center</td>
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<td>44</td>
<td>Mary Flournoy Center</td>
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<td>45</td>
<td>Daffin Lake Pavilion</td>
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<td>46</td>
<td>Bowles C Ford Pavilion</td>
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<td>47</td>
<td>Cloverdale Community Cycle</td>
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<td>48</td>
<td>Hull Park Pavilion</td>
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<td>49</td>
<td>Pennsylvania Ave Resource Center</td>
<td>12 Cycles</td>
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COMMUNITY SERVICES TOTAL: _____________

### 4.14.4 GREENSCAPES DIVISION

<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>DESCRIPTION</th>
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<th>UNIT PRICE</th>
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</tr>
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<tbody>
<tr>
<td>50</td>
<td>Greenscapes Office</td>
<td>12 Cycles</td>
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<td>51</td>
<td>Nursery</td>
<td>12 Cycles</td>
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<td>52</td>
<td>Park Services and Right-of-Way</td>
<td>12 Cycles</td>
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GREENSCAPES TOTAL: _____________
### 4.14.5 CIVIC CENTER

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<tr>
<td>53</td>
<td>Civic Center</td>
<td>12 Cycles</td>
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CIVIC CENTER TOTAL: ____________

### 4.14.6 CITY CEMETERIES

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<tbody>
<tr>
<td>54</td>
<td>Bonaventure Administrative Building</td>
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<tr>
<td>55</td>
<td>Greenwich Crew Building</td>
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<td></td>
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<tr>
<td>56</td>
<td>Greenwich Maintenance Building</td>
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<tr>
<td>57</td>
<td>Laurel Grove Administrative Building</td>
<td>12 Cycles</td>
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<td>58</td>
<td>Laurel Grove Crew Building</td>
<td>12 Cycles</td>
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</tr>
<tr>
<td>59</td>
<td>Laurel Grove North Maintenance Buildings</td>
<td>12 Cycles</td>
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<td></td>
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<tr>
<td>60</td>
<td>Laurel Grove South Restroom and Shed</td>
<td>12 Cycles</td>
<td></td>
<td></td>
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<td>61</td>
<td>Laurel Grove South Caretaker House</td>
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CEMETERIES TOTAL: ____________

### 4.14.7 WATER RECLAMATION

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<th>DESCRIPTION</th>
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<tbody>
<tr>
<td>62</td>
<td>Water Reclamation Administrative Building</td>
<td>12 Cycles</td>
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<tr>
<td>63</td>
<td>Crossroads Facility</td>
<td>12 Cycles</td>
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<td></td>
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<tr>
<td>64</td>
<td>Georgetown Beaver Run Road</td>
<td>12 Cycles</td>
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<tr>
<td>65</td>
<td>Wilshire Plant</td>
<td>12 Cycles</td>
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WATER RECLAMATION TOTAL: ____________

### 4.14.8 FLEET SERVICES

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<tbody>
<tr>
<td>66</td>
<td>Vehicle Maintenance</td>
<td>12 Cycles</td>
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VEHICLE MAINTENANCE TOTAL: ____________

### 4.14.9 CONVEYANCE FACILITY

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<tbody>
<tr>
<td>67</td>
<td>Conveyance Facility</td>
<td>12 Cycles</td>
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</table>
### 4.14.9 CONVEYANCE FACILITY

<table>
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CONVEYANCE FACILITY TOTAL: _____________

### 4.14.10 WATER SUPPLY

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<td>68</td>
<td>Water Supply</td>
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WATER SUPPLY TOTAL: _____________

### 4.14.11 CITY LOT

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<tbody>
<tr>
<td>69</td>
<td>Central Warehouse</td>
<td>12 Cycles</td>
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<tr>
<td>70</td>
<td>Public Services</td>
<td>12 Cycles</td>
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<td>71</td>
<td>Traffic Engineering</td>
<td>12 Cycles</td>
<td></td>
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</tr>
<tr>
<td>72</td>
<td>Westside Garage Offices</td>
<td>12 Cycles</td>
<td></td>
<td></td>
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<td>73</td>
<td>Security Building</td>
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<td>74</td>
<td>Time Clock Building</td>
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<tr>
<td>75</td>
<td>Water Administration Building</td>
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<tr>
<td>76</td>
<td>Meter Shop</td>
<td>12 Cycles</td>
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CITY LOT TOTAL: _____________

### 4.14.12 SANITATION DEPARTMENT

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<tbody>
<tr>
<td>77</td>
<td>Landfill</td>
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<tr>
<td>78</td>
<td>Crew House</td>
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<td>79</td>
<td>Sanitation Administrative Building</td>
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<td>80</td>
<td>Recycling Center</td>
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SANITATION TOTAL: _____________

### 4.14.13 PARKING SERVICES DEPARTMENT

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<td>81</td>
<td>Bryan Street Garage</td>
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<td>82</td>
<td>Robinson Parking Garage</td>
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<td>83</td>
<td>State Street Garage</td>
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<td>84</td>
<td>Liberty Street Garage</td>
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<td>85</td>
<td>Whitaker Street Garage</td>
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MOBILITY AND PARKING TOTAL: _____________
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<tbody>
<tr>
<td>86</td>
<td>Entrepreneurial Center</td>
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ENTREPRENEURIAL CENTER TOTAL: _____________

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<tr>
<td>87</td>
<td>Visitor Center</td>
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HOSPITALITY CENTER TOTAL: _____________

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<tr>
<td>88</td>
<td>City Hall</td>
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CITY HALL TOTAL: _____________

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<tr>
<td>90</td>
<td>Fire Station 2</td>
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<td>91</td>
<td>Fire Station 3</td>
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<td>Fire Station 13</td>
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<td>Fire Station 15</td>
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<td>104</td>
<td>Fire Training Center</td>
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SAVANNAH FIRE DEPARTMENT TOTAL: _____________

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<tbody>
<tr>
<td>105</td>
<td>Kayton Stormwater Station</td>
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<td>106</td>
<td>Fell Street Stormwater Station</td>
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4.14.18 STORMWATER MANAGEMENT DIVISION
### 4.14.18 STORMWATER MANAGEMENT DIVISION

<table>
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<tr>
<td>107</td>
<td>DeRenne Avenue Stormwater Station</td>
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<td>108</td>
<td>Gwinnett Street Stormwater Station</td>
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<td>109</td>
<td>Montgomery Cross Roads Stormwater Station</td>
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<td>110</td>
<td>Springfield Stormwater Station</td>
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<td>111</td>
<td>Lathrop Avenue Stormwater Station</td>
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STORMWATER TOTAL: _____________

### 4.14.19 DEPARTMENT OF INFORMATION TECHNOLOGY

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<tr>
<td>112</td>
<td>IT Mobile Shop</td>
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<td>113</td>
<td>Kerry Radio Tower</td>
<td>12 Cycles</td>
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<td>114</td>
<td>Southside Tower</td>
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INFORMATION TECHNOLOGY TOTAL: _____________

### 4.14.20 CODE COMPLIANCE

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<td>115</td>
<td>Code Compliance</td>
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CODE COMPLIANCE TOTAL: _____________

### 4.14.21 FACILITY MAINTENANCE AND OPERATIONS

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<tbody>
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<td>116</td>
<td>Facilities Maintenance Building</td>
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FACILITIES MAINTENANCE TOTAL: _____________

### ANNUAL TERMITE INSPECTIONS

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<td>117</td>
<td>Annual Termite Inspections- All Facilities</td>
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TERMITE INSPECTION: _____________

### POSSIBLE ADDITIONAL TREATMENTS

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<tr>
<td>118</td>
<td>*Possible Quarterly Fumigation</td>
<td>1 Each</td>
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<tr>
<td>119</td>
<td>*Possible Migrating/Seasonal Pest Eradication</td>
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POSSIBLE ADDITIONAL TREATMENTS

<table>
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<th>DESCRIPTION</th>
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</table>

TOTAL POSSIBLE ADDITIONAL TREATMENTS: _____________

TOTAL BID $_____________________

PAYMENT TERMS: PLEASE CHECK ONE AND FILL IN BLANKS
(Minimum of 10 working days must be allowed for discount to be considered in bid award)

___ Less ___ % ___Days Prompt Payment Discount (if offered) (___________)

___ Net - 30 Days (no discount offered) - 0 -

TOTAL NET BID $_____________

_______________

HAVE YOU INCLUDED A COPY OF YOUR FIRM’S LICENSE PER SECTION 4.2? _____________

DO YOU HAVE THE REQUIRED INSURANCE? ______

PLEASE PROVIDE SQUARE FOOT COST FOR ROUTINE SPRAYING: $ _______________ /SF

PLEASE PROVIDE A SQUARE FOOT PRICE FOR TERMITE INSPECTION: $ ____________ /SF

PLEASE PROVIDE THE PRICE FOR RODENT TRAPS: $ ____________ /EA

I certify this bid complies with the General and Specific Specifications and Conditions issued by the City except as clearly marked in the attached copy.

Please Print Name ___________________ Authorization Signature ___________________ Date _______________
NON-DISCRIMINATION STATEMENT

The prime contractor / bidder certifies that:

(1) No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin, or gender in connection with any bid submitted to the City of Savannah or the performance of any contract resulting therefrom;

(2) That it is and shall be the policy of this Company to provide equal opportunity to all business persons seeking to contract or otherwise interested in contracting with this Company, including those companies owned and controlled by racial minorities, cultural minorities, women, and individuals belonging to other socially and economically disadvantaged groups;

(3) In connection herewith, we acknowledge and warrant that this Company has been made aware of, understands and agrees to take affirmative action to provide such companies with the maximum practicable opportunities to do business with this Company;

(4) That this promise of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption;

(5) That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made as part of and incorporated by reference into any contract or portion thereof which this Company may hereafter obtain and;

(6) That the failure of this Company to satisfactorily discharge any of the promises of non-discrimination as made and set forth herein shall constitute a material breach of contract entitling the City of Savannah to declare the contract in default and to exercise any and all applicable rights and remedies including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and or forfeiture of compensation due and owing on a contract.

___________________________________        ___________________________________
Signature                                  Title
By executing this affidavit, the undersigned contractor verifies its compliance with O.C.G.A. 13-10-91, stating affirmatively that the individual, firm, or corporation which is contracting with the City of Savannah has registered with and is participating in a federal work authorization program* [any of the electronic verification of work authorization programs operated by the United States Department of Homeland Security or any equivalent federal work authorization program operated by the United States Department of Homeland Security to verify information of newly hired employees, pursuant to the Immigration Reform and Control Act of 1986 (IRCA), P.L. 99-603], in accordance with the applicability provisions and deadlines established in O.C.G.A. 13-10-91.

The undersigned further agrees that, should it employ or contract with any subcontractor(s) in connection with the physical performance of services pursuant to this contract with the City of Savannah, contractor will secure from such subcontractor(s) similar verification of compliance with O.C.G.A. 13-10-91 on the Subcontractor Affidavit provided in Rule 300-10-01-.08 or a substantially similar form. Contractor further agrees to maintain records of such compliance and provide a copy of each such verification to the City of Savannah at the time the subcontractor(s) is retained to perform such service.

EEV / Basic Pilot Program* User Identification Number

BY:

___________________________________
Contractor Name

___________________________________
Signature of Authorized Officer or Agent

___________________________________
Title of Authorized Officer or Agent of Contractor

___________________________________
Date

___________________________________
Printed Name of Authorized Officer or Agent

*As of the effective date of O.C.G.A. 13-10-91, the applicable federal work authorization program is the "EEV / Basic Pilot Program" operated by the U. S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security, in conjunction with the Social Security Administration (SSA).
Instructions for Completing Contractor Affidavit and Agreement Form

As required under Senate Bill 529 – “Georgia Security and Immigration Compliance Act” of 2006, O.C.G.A. Section 2, Article 3 13-10-91, public employers, their contractors and subcontractors are required to verify the work eligibility of all newly hired employees through an electronic federal work authorization program. The Georgia Department of Labor has added a new Chapter 300-10-1, entitled "Public Employers, Their Contractors and Subcontractors Required to Verify New Employee Work Eligibility Through a Federal Work Authorization Program," to the Rules and Regulations of the State of Georgia. (See website: http://www.dol.state.ga.us/pdf/rules/300_10_1.pdf.) The new rules designate the “Employment Eligibility Verification (EEV) Basic Pilot Program” operated by the U.S. Citizenship and Immigration Services Bureau of the U.S. Department of Homeland Security as the electronic federal work authorization program to be utilized for these purposes. The EEV/Basic Pilot Program can be accessed at: https://everify.uscis.gov/enroll/StartPage.aspx?JS=YES. Bidders shall comply with this new rule and submit with your bid the attached “Contractor Affidavit and Agreement.”
Affidavit Verifying Status for City of Savannah Benefit Application

By executing this affidavit under oath, as an applicant for a City of Savannah, Georgia Business License or Occupation Tax Certificate, Alcohol License, Taxi Permit, Contract or other public benefit as reference in O.C.G.A. Section 50-36-1, I am stating the following with respect to my bid for a City of Savannah contract for ________________________________. [Name of natural person applying on behalf of individual, business, corporation, partnership, or other private entity]

1.) _______ I am a citizen of the United States.

OR

2.) _______ I am a legal permanent resident 18 years of age or older.

OR

3.) _______ I am an otherwise qualified alien (8 § USC 1641) or nonimmigrant under the Federal Immigration and Nationality Act (8 USC 1101 et seq.) 18 years of age or older and lawfully present in the United States.*

In making the above representation under oath, I understand that any person who knowingly and willfully makes a false, fictitious, or fraudulent statement or representation in an affidavit shall be guilty of a violation of Code Section 16-10-20 of the Official Code of Georgia.

Signature of Applicant: ___________________________ Date _______ _______

Printed Name: ________________________________

SUBSCRIBED AND SWORN
BEFORE ME ON THIS THE ____DAY OF _______, 20___

Notary Public
My Commission Expires:

* Alien Registration number for non-citizens.
Instruction for Completing Systematic Alien Verification for Entitlement (SAVE) Form

O.C.G.A. § 50-36-1, requires Georgia’s cities to comply with the federal Systematic Alien Verification for Entitlements (SAVE) Program. SAVE is a federal program used to verify that applicants for certain “public benefits” are legally present in the United States. Contracts with the City are considered “public benefits.” Therefore, the successful bidder will be required to provide the Affidavit Verifying Status for City of Savannah Benefit Application prior to receiving any City contract. The affidavit is included as part of this bid package but is only required of the successful bidder.