



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:

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

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. Tatemville 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

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.

4.14.1 SAVANNAH POLICE DEPARTMENT				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1	Police Headquarters	12 Cycles		
2	Training Center Complex	12 Cycles		
3	Northwest Precinct	12 Cycles		
4	Central Precinct	12 Cycles		
5	Southside Precinct	12 Cycles		
6	K-9 Unit	12 Cycles		
7	Northwest Substation	12 Cycles		
8	Internal Affairs	12 Cycles		
9	Travis Field	12 Cycles		
10	Northwest Substation	12 Cycles		
SAVANNAH POLICE DEPARTMENT TOTAL: _____				

4.14.2 I & D WATER DISTRIBUTION				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
11	Kerr-McGee	12 Cycles		
12	Booster Station Near BASF	12 Cycles		
13	Lathrop Avenue	12 Cycles		
14	Pooler Meter Station	12 Cycles		
15	Triple Bee Trail	12 Cycles		
16	Port Wentworth Meter Station	12 Cycles		
17	Lake Shore	12 Cycles		
18	Swamp Fox	12 Cycles		
INDUSTRIAL AND DOMESTIC WATER TOTAL: _____				

4.14.3 COMMUNITY SERVICES				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
19	Special Events, Film, and Tourism	12 Cycles		
20	Grayson Stadium	12 Cycles		
21	Optimist Field	12 Cycles		
22	Blackshear Basketball Complex	12 Cycles		
23	Bacon Park Tennis Court Clubhouse	12 Cycles		
24	Paulsen Complex Building	12 Cycles		
25	Daffin Tennis Building	12 Cycles		
26	Guy Minick Youth Sports Center	12 Cycles		
27	Tremont Community Center	12 Cycles		
28	Crusader Community Center	12 Cycles		
29	Activities Building	12 Cycles		
30	Moses Jackson Center	12 Cycles		
31	John S Delaware Center	12 Cycles		
32	Tompkins Center	12 Cycles		
33	Grant Center	12 Cycles		
34	W.W. Law Center	12 Cycles		
35	Eastside Community Center	12 Cycles		
36	Eastside Golden Age Center	12 Cycles		
37	Windsor Forest Community Center	12 Cycles		
38	Windsor Forest Golden Age Center	12 Cycles		
39	Woodville Community Center	12 Cycles		
40	Carver Heights Community Center	12 Cycles		
41	Liberty City Neighborhood Center	12 Cycles		
42	Savannah Cultural Arts Center	12 Cycles		
43	Tatemville Center	12 Cycles		
44	Mary Flournoy Center	12 Cycles		
45	Daffin Lake Pavilion	12 Cycles		
46	Bowles C Ford Pavilion	12 Cycles		
47	Cloverdale Community Cycle	12 Cycles		
48	Hull Park Pavilion	12 Cycles		
49	Pennsylvania Ave Resource Center	12 Cycles		
COMMUNITY SERVICES TOTAL: _____				

4.14.4 GREENSCAPES DIVISION				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
50	Greenscapes Office	12 Cycles		
51	Nursery	12 Cycles		
52	Park Services and Right-of-Way	12 Cycles		
GREENSCAPES TOTAL: _____				

4.14.5 CIVIC CENTER				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
53	Civic Center	12 Cycles		
CIVIC CENTER TOTAL: _____				

4.14.6 CITY CEMETERIES				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
54	Bonaventure Administrative Building	12 Cycles		
55	Greenwich Crew Building	12 Cycles		
56	Greenwich Maintenance Building	12 Cycles		
57	Laurel Grove Administrative Building	12 Cycles		
58	Laurel Grove Crew Building	12 Cycles		
59	Laurel Grove North Maintenance Buildings	12 Cycles		
60	Laurel Grove South Restroom and Shed	12 Cycles		
61	Laurel Grove South Caretaker House	12 Cycles		
CEMETERIES TOTAL: _____				

4.14.7 WATER RECLAMATION				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
62	Water Reclamation Administrative Building	12 Cycles		
63	Crossroads Facility	12 Cycles		
64	Georgetown Beaver Run Road	12 Cycles		
65	Wilshire Plant	12 Cycles		
WATER RECLAMATION TOTAL: _____				

4.14.8 FLEET SERVICES				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
66	Vehicle Maintenance	12 Cycles		
VEHICLE MAINTENANCE TOTAL: _____				

4.14.9 CONVEYANCE FACILITY				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
67	Conveyance Facility	12 Cycles		

4.14.9 CONVEYANCE FACILITY				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
CONVEYANCE FACILITY TOTAL: _____				

4.14.10 WATER SUPPLY				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
68	Water Supply	12 Cycles		
WATER SUPPLY TOTAL: _____				

4.14.11 CITY LOT				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
69	Central Warehouse	12 Cycles		
70	Public Services	12 Cycles		
71	Traffic Engineering	12 Cycles		
72	Westside Garage Offices	12 Cycles		
73	Security Building	12 Cycles		
74	Time Clock Building	12 Cycles		
75	Water Administration Building	12 Cycles		
76	Meter Shop	12 Cycles		
CITY LOT TOTAL: _____				

4.14.12 SANITATION DEPARTMENT				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
77	Landfill	12 Cycles		
78	Crew House	12 Cycles		
79	Sanitation Administrative Building	12 Cycles		
80	Recycling Center	12 Cycles		
SANITATION TOTAL: _____				

4.14.13 PARKING SERVICES DEPARTMENT				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
81	Bryan Street Garage	12 Cycles		
82	Robinson Parking Garage	12 Cycles		
83	State Street Garage	12 Cycles		
84	Liberty Street Garage	12 Cycles		
85	Whitaker Street Garage	12 Cycles		
MOBILITY AND PARKING TOTAL: _____				

4.14.14 ENTREPRENEURIAL CENTER				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
86	Entrepreneurial Center	12 Cycles		
ENTREPRENEURIAL CENTER TOTAL: _____				
4.14.15 VISITOR CENTER				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
87	Visitor Center	12 Cycles		
HOSPITALITY CENTER TOTAL: _____				

4.14.16 CITY HALL				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
88	City Hall	12 Cycles		
CITY HALL TOTAL: _____				

4.14.17 SAVANNAH FIRE RESCUE DEPARTMENT				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
89	Fire Station 1	12 Cycles		
90	Fire Station 2	12 Cycles		
91	Fire Station 3	12 Cycles		
92	Fire Station 4	12 Cycles		
93	Fire Station 5	12 Cycles		
94	Fire Station 6	12 Cycles		
95	Fire Station 7	12 Cycles		
96	Fire Station 8	12 Cycles		
97	Fire Station 9	12 Cycles		
98	Fire Station 10	12 Cycles		
99	Fire Station 11	12 Cycles		
100	Fire Station 12	12 Cycles		
101	Fire Station 13	12 Cycles		
102	Fire Station 14	12 Cycles		
103	Fire Station 15	12 Cycles		
104	Fire Training Center	12 Cycles		
SAVANNAH FIRE DEPARTMENT TOTAL: _____				

4.14.18 STORMWATER MANAGEMENT DIVISION				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
105	Kayton Stormwater Station	12 Cycles		
106	Fell Street Stormwater Station	12 Cycles		

4.14.18 STORMWATER MANAGEMENT DIVISION				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
107	DeRenne Avenue Stormwater Station	12 Cycles		
108	Gwinnett Street Stormwater Station	12 Cycles		
109	Montgomery Cross Roads Stormwater Station	12 Cycles		
110	Springfield Stormwater Station	12 Cycles		
111	Lathrop Avenue Stormwater Station	12 Cycles		
STORMWATER TOTAL: _____				

4.14.19 DEPARTMENT OF INFORMATION TECHNOLOGY				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
112	IT Mobile Shop	12 Cycles		
113	Kerry Radio Tower	12 Cycles		
114	Southside Tower	12 Cycles		
INFORMATION TECHNOLOGY TOTAL: _____				

4.14.20 CODE COMPLIANCE				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
115	Code Compliance	12 Cycles		
CODE COMPLIANCE TOTAL: _____				

4.14.21 FACILITY MAINTENANCE AND OPERATIONS				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
116	Facilities Maintenance Building	12 Cycles		
FACILITIES MAINTENANCE TOTAL: _____				

ANNUAL TERMITE INSPECTIONS				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
117	Annual Termite Inspections- All Facilities	1 Lot		
TERMITE INSPECTION: _____				

POSSIBLE ADDITIONAL TREATMENTS				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
118	*Possible Quarterly Fumigation	1 Each		
119	*Possible Migrating/Seasonal Pest Eradication	1 Each		

POSSIBLE ADDITIONAL TREATMENTS				
ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
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

CONTRACTOR AFFIDAVIT AND AGREEMENT
Employment Eligibility Verification

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

Date

Signature of Authorized Officer or Agent

Printed Name of Authorized Officer or Agent

Title of Authorized Officer or Agent of Contractor

*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____

* _____
Alien Registration number for non-citizens.

Notary Public
My Commission Expires:

***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.