Index No.: GDC017
Contract No.: OT902109
Rev. Date: 11/01/09

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICE
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE
AMENDMENT NO. 2

TO: LIMITED DISTRIBUTION - Northwest Ohio Developmental Ctr., 1101 South Detroit Ave., Toledo, OH 43614, Toledo Correctional Institution, P.O. Box 80033, 2001 East Central, Toledo, OH 43608, Ohio State Penitentiary, 868 Coitsville-Hubbard Rd., Youngstown, OH 44505

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - PROFESSIONAL PEST CONTROL SERVICES

This amendment is issued to add Toledo Correctional Institution, Ohio State Penitentiary, Northwest Ohio Developmental Center.

Attached are pages 1, Part B and Page 17 Summary of Amendments to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Peggy J. Canada, CPPB
peggy.canada@das.state.oh.us

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS Web site at the following address:

http://www.ohio.gov/procure

Affected Contractor(s):

VENDOR ID NO.: 54329
Environment Plus Pest Control
P.O. Box 83545
Columbus, OH 43203

VENDOR ID NO.: 55170
Grace Services, Inc.
715 N. Meridan Rd.
Youngstown, OH 44509

PART B

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICE
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

PRIMARY CONTRACT No.: **OT902109**

PROFESSIONAL PEST CONTROL SERVICES

The Department of Administrative Services hereby gives Notice of its acceptance of your bid submitted in response to Invitation to Bid No. OT903310 and OT903410 that opened on 10/05/09. Your company has been determined to be the lowest responsive and responsible and has been awarded a Contract for the item(s) listed therein. The bid response, to include the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions, special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Supplemental Requirements Contract. As indicated in the Invitation to Bid, any award(s) resulting from this bid will be incorporated into the above referenced Primary Requirements Contract. In the event that any of the terms, conditions or specifications of the Requirements Contract differ, the terms, conditions or specifications of this Supplemental Requirements Contract shall prevail.

This Supplemental Requirements Contract is effective beginning 11/01/09 and will expire on 06/30/11 unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Supplemental Requirements Contract is available to Northwest Ohio Developmental Ctr., 1101 South Detroit Ave., Toledo, OH 43614, Toledo Correctional Institution, P.O. Box 80033, 2001 East Central, Toledo, OH 43608, Ohio State Penitentiary, 868 Coitsville-Hubbard Rd., Youngstown, OH 44505, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

Questions regarding this Supplemental Requirements Contract may be directed to:

Peggy J. Canada, CPPB
peggy.canada@das.state.oh.us

The signed Supplemental Requirements Contract and Amendment(s) thereto, are available for review at and/or downloading from the DAS Web site at the following address:

http://www.ohio.gov/procure

with ORC CH. 125.081

Signed: _____
Hugh Quill, Director Date

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SPECIAL CONTRACT TERMS AND CONDITIONS

SUPPLEMENTAL BID: Any award made as a result of this bid will become a part of Contract No. OT902209 effective 11/01/09.

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

DELIVERY AND ACCEPTANCE: Services will be performed as set forth in the Contract and in accordance with Article K-5, of the Contract Terms and Conditions. The location of performance will be noted on the purchase order issued by the participating agency. Payment for services rendered will occur upon the inspection and written confirmation by the ordering agency that the services provided conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, payment shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

SPECIFICATION QUESTIONS: Bidders may visit State Purchasing's website at www.ohio.gov/procure and submit their questions. Answers to bidder's questions will be posted on State Purchasing's website. No prospective bidder shall respond to any verbal instructions or changes to this bid; only communications issued by the Ohio Department of Administrative Services, State Purchasing in the form of an addendum, will be considered valid.

Optional Site Visit. [Buyer/Analyst not required to attend or to Chair]
SITE VISIT: Prior to submitting their Bid response, the Bidder should visit the agency(ies) they are Bidding in order to survey the facility(s) and to become familiar with the requirements of the Bid. The Bidder must contact each facility to schedule an appointment. To schedule an appointment, please contact David Wolfe at (419)-726-7977 ext. 7470. Once a contract is awarded, failure of the Bidder to have requested a site visit to become familiar with the facility and requirements of the Bid will be insufficient reason to support any request to be released from the contract.

Mandatory Site Visit. [Buyer/Analyst required to Chair]
MANDATORY SITE VISITS: Listed below are the dates and times of the mandatory site visits scheduled at each institution to survey the facility and discuss the requirements of the bid. Each bidder must contact the facility(s) they want to bid, approximately 1 to 2 days ahead of time during normal business day(s), Monday through Friday, 8:00 a.m. to 5:00 p.m., to schedule admittance on the date(s) and time(s) listed below. Attendance will be taken. If your company is the current Contractor you are not excluded from the mandatory site visit and must attend or be represented, in order to bid.

The mandatory site visit will commence at the time(s) and date(s) listed below. The state will not be responsible to a bidder for their failure to obtain information discussed during the mandatory site visit due to late arrival. Bidders must have with them a picture/ I.D. (such as a valid Ohio driver's license) and company I.D. in order to be admitted to institutions. The purpose of the visit(s) is for the bidders to familiarize themselves with 1) location and size of the facility, 2) the security guidelines at each institution, and 3) specific areas to be serviced.

INSTITUTION	INSTITUTION CONTACT	TELEPHONE NUMBER	SITE VISIT DATE AND TIME
Northwest Ohio Developmental Ctr. **1101 South Detroit Ave.** **Toledo, OH 43614**	Frank Powalowski Wardell Palms	(419) 385-0231	**MANDATORY SITE VISIT** Wednesday September 23, 2009 10:00 a.m.
Ohio State Penitentiary **868 Coitsville-Hubbard Rd.** **Youngstown, OH 44505**	Carolyn Henning	(330) 743-0700, Ext. 2130	**MANDATORY SITE VISIT** Tuesday September 22, 2009 10:00 a.m.
Toledo Correctional Institution **P. O. Box 80033,2001 East Central** **Toledo, Ohio 43608**	David Wolfe Robert Copley	(419) 726-7977, Ext. 7470 (419) 726-7977, Ext. 7221	**OPTIONAL SITE VISIT**

TRANSPORTATION CHARGES: All exterminating services rendered shall be F.O.B. and prepaid to destination.

PROOF OF INSURANCE, BLANKET COVERAGE, SPECIAL HAZARDS: The bidder should submit with their bid response, certificates and/or copies of coverage of public liability and property damage insurance. Contractors shall not cause them to be canceled or permit them to lapse until the work has been performed and the contract has been completed.

LICENSE CATEGORIES:

In order to be considered for award of this contract, the bidder shall be licensed by the Ohio Department of Agriculture in the following categories which include Category 7 and 10 as listed below:

(7) Vertebrate Animal Control (must have or obtain license permit from Ohio Department of Natural Resources for trapping)

(10) Domestic, Institutional, Structural, and Health-related Pest Control
- (a) General Pest Control
- (b) Termite
- (d) Mosquito, House fly, and other Vector Control

NOTE: Bidder's license shall be active, at the time of bid opening, and in force for the duration of the contract.

REFERENCES REQUIRED: Each bidder is to submit with the bid a listing of three (3) references with whom you are or have currently provided pest control services. Please include name, address and current telephone number of each reference.

AWARD: There will be one (1) award for each institution made to the lowest responsive and responsible bidder meeting all bid specifications and requirements listed herein for the following institutions:

1. Northwest Developmental Center
2. Toledo Correctional Institution

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the “Instructions to Bidders. In addition, the state will: multiply the estimated applications, per requested usage and annual usage, whichever is applicable, of each institution and its corresponding unit price and then add these totals together. Although there will be separate awards made, bidders are eligible to receive awards of multiple locations providing he/she is the lowest responsive and responsible bidder meeting all bid specifications and requirements.

CERTIFICATION: A certificate attesting to the fact that the Contractor has the maintenance services and personnel to repair and maintain the various types of equipment requirements specified in this bid. Such certification shall be submitted with the bid. Furthermore, this certificate shall be on business or corporate letterhead paper and signed by a duly authorized representative of the organization submitting the response.

PROOF OF LICENSE: Each bidder is to submit with their bid a copy of their current license. The license must cover the specification requirements stated in this bid. The Contractor and pesticide technicians shall be properly licensed by the Ohio Department of Agriculture and shall be in compliance with all existing federal, state, and local regulations governing the performance of pest control work and the use of pest control materials.

BIDDER QUALIFICATIONS/DOCUMENTATION:

Bidder must utilize trained personnel directly employed or supervised by him for services rendered under this contract. Bidder must be able to supply personnel, equipment and materials to perform professional pest control services on any awarded facility(s).

Bidder may be asked to supply the name of a supervisor and an alternate identified with copies of applicator license during the evaluation of this contract. The supervisor shall be the Contractor's authority to act on matters pertaining to the performance of services required under the contract. This individual shall assure safety and carry out coordination and continuity of the program routine. The supervisor and alternate shall both have a working knowledge of this contract and detailed pest control services plan and schedule for each building. The supervisor and alternate must both meet the qualifications identified below:

Pest Control Technicians: The Contractor shall provide, the names of all pest control personnel assigned to this contract and pertinent information regarding their qualifications, experience and training. Throughout the life of this contract all personnel providing on-site pest control services must be certified in appropriate category of structural and health related pest control. No uncertified personnel will be permitted to work on-site under this contract.

A. Conduct - The Contractor and pest control personnel shall maintain the highest standards of conduct and integrity while on facility premises.

B. Appearance - Pest control technicians shall wear a distinct uniform with the company's name displayed and present a clean, neat and professional appearance. Technicians shall have an identification photo also.

D. Personnel's Equipment - The Contractor shall supply and insure that each service technician assigned to these facilities maintains the necessary and required equipment for the safe use and application of pesticides if same are required by conditions.

E. Replacements - The Contractor shall be responsible for the orientation of replacement personnel who are not familiar with the facilities to be serviced.

Bidder must have a minimum of five (5) years experience in professional pest control services. A letter on bidder's company letterhead certifying that the bidder meets the above requirements should be submitted with the bid response. Failure to submit letter as specified may deem your bid non-responsive and further consideration for award may not be given.

Bidder is to provide three (3) references of commercial customers for whom the bidder has provided preventive maintenance services for pest control services similar to the services listed in the bid within the last three (3) years, including contact name and telephone number. Failure to submit references as specified may deem your bid non-responsive and further consideration for award may not be given.

A copy of the pest control work order form and supporting documentation that the Contractor proposes to use may be requested. Failure to supply a copy of the pest control work order form as specified may deem your bid non-responsive and further consideration for award may not be given.

Bidder is to provide technician(s) resume(s) detailing training, experience, and certifications. Bidder is to have all necessary licenses and/or permits to perform complete professional pest control services within the state of Ohio. Failure to submit resumes and copies of certifications/licenses as specified may deem your bid non-responsive and further consideration for award may not be given.

USAGE REPORTS: Every three (3) months the Contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of State Purchasing, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Peggy J. Canada.

SPECIFICATIONS

I. GENERAL REQUIREMENTS

A. SERVICE REQUIREMENTS

1. The pest control Contractor will furnish necessary labor, equipment and material. The Contractor will provide the building with service for the extermination and prevention of pest infestation of all reported infestation plus scheduled services.

2. The scheduled service will include all offices, restrooms, eating areas, halls, service closets, panel closets, penthouse, crawl spaces, basement, sub-basement, vent stacks, food preparation, storage, dormitories, agricultural areas and any other areas that the institution deems necessary in the specifications.

   The Contractor shall perform routine pest control services that do not adversely affect building occupant health or productivity during the regular hours of operation in the buildings. When it is necessary to perform work outside of the regularly scheduled hours set forth in the following specifications of the institutions listed herein, the Contractor shall notify the Building Superintendent at least one day in advance.

3. Pest control services shall be a process for achieving long-term, environmentally sound pest suppression through the use of a variety of technological and management practices. Strategies in a pest control service program is to include monitoring and physical, cultural, biological, and procedural modifications that reduce the food, water, harborage, and access used by pests. Chemical controls are used only as a last resort after considering nontoxic options.

4. All services are to be done during normal business hours, unless otherwise specified. It is to be the Contractor's responsibility to determine the amount of man hours necessary to cover the site. The method used must be effective for no less than thirty (30) days after each application. The Contractor must contact the building superintendent and/or health and safety coordinator prior to any service and give a report on areas covered upon completion of services.

5. Contractors will adhere to all institution security requirements.

6. To meet security requirements when appropriate, the Contractor is to furnish a list of service personnel that are to have access to the building and the name and license number of the certified pesticide applicator under whom any non-certified applicators will be working.

   All Contractor personnel working in or around buildings designated under this contract shall wear distinctive clothing. The Contractor shall determine the need for and provide any personal protective items required for the safe performance of work. Protective clothing, equipment, and devices shall comply with FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and the specific pesticide labels.

B. VERMIN CONTROL

The successful Contractor will furnish necessary labor, equipment, and materials for extermination, control, and prevention of all pests including, but not limited to, rats, mice, roaches of all varieties, flies, bees of all varieties, yellow jackets, water bugs, fleas, lice, silverfish, spiders, ants and clover mites.

The following pests are excluded from this contract: birds, bats and other vertebrates other than commensal rodent; termites and other wood-destroying organisms; mosquitoes; pests located outside buildings that primarily feed on outdoor vegetation. However, the Contractor may be called upon to control or remove these pests under the extra compensation provisions of the contract or as specified by specific institutions as listed herein.

SPECIFICATIONS (Cont'd)

Work Report - The Contractor's technician must submit to the building's designated representative signed copies of work orders indicating check-in and check-out time, the area serviced, method used, the pesticide used, and the rate/concentration or amount of material applied. These orders will become the basis for the proof of services rendered in order to qualify the Contractor for payment. The Contractor is required to specify a specific day(s) that work will be performed weekly. On reporting to the Institution the Contractor will check-in on arrival. The Contractor will then report to the general storeroom to pick up the pest control log which will be the instrument which will become the basis for payment. The Contractor must report to the office specified for each building entered and be escorted throughout. Each escort will sign the log on completion. The log is returned to the general storeroom at the end of the day. Upon completion of the work, the Contractor will check-out.

The Contractor shall provide detailed, site-specific recommendation for any structural and procedural modifications needed to and for pest prevention. No partial treatments of buildings will be accepted unless the Licensed Pesticide Applicator can provide reasonable evidence to the Building Superintendent that the infestation is localized within a specific area and will not spread beyond the zone of treatment.

Ohio State Penitentiary and Toledo Correctional Institution Emergency Service - The Contractor will provide emergency service to treat infested areas, upon request, within twenty-four (24) hours of notification. There will be no extra charge for such service. This Contractor's emergency service number shall give the institution access to the Contractor on a twenty-four (24) hour basis.

Mt. Vernon Developmental Emergency Service - The Contractor will provide emergency service to treat infested areas, upon request, within twenty-four (24) hours of notification. An estimate shall be given to include time required and price of chemicals charged to the Contractor. The Contractor shall provide a 24 hr. emergency service number.

Initial Building Inspections - The Contractor and Building Superintendent shall conduct a thorough, initial inspection during the first month of this contract. The purpose of the initial inspection is for the Contractor to evaluate the pest control needs of the property and discuss these with the Building Superintendent. Access to the building shall be coordinated with the Building Superintendent. The inspection shall address:

1. Identification of problem area in and around the buildings.

2. Identification of structural features or sanitation problems contributing to pest infestations.

3. Discussion of the effectiveness of previous control efforts.

4. Facilitation of Contractor access to all necessary areas.

Information about restrictions, special safety precautions, or other constraints of which the Contractor should be aware.

Inspections and Recommendations - The Contractor will perform inspections and make recommendations to the facility manager(s) on a monthly basis concerning repairs to the building that may be necessary in order to seal off entrance points of pests or rodents, and also for the removal of harborages and food supplies. Indication or evidence of termites or other wood destroying organisms should be reported immediately.

The Contractor will also submit a name of a company or a written recommendation to the Building Superintendents Office and one to the Office of Building Maintenance and Security (when applicable).

SPECIFICATIONS (Cont'd)

The Contractor shall describe physical, structural, operational, biological, and least hazardous chemical responses to pest populations that exceed the established thresholds or other measures aimed at preventing pest infestations. The Contractor shall use non-chemical methods wherever possible.

The Contractor shall minimize the use of pesticides whenever possible. These applications shall be restricted to unique situations where no alternative measures are available or practical and non-chemical options have been exhausted. The pesticides used by the Contractor must be registered with U.S. Environmental Protection Agency (EPA) and used in strict accordance with the manufacturer's label instructions and all applicable federal, state, and local laws and regulations.

The Contractor shall not use any pesticide until after inspections or monitoring indicate the presence of pests that exceed action thresholds and non-chemical control methods or action have not reduced the pest population to below the action threshold. The Contractor shall provide a written report explaining the identity of the target pest, the need for such treatment, the time and specific place of treatment, the pesticide to be used, the method of application, what precautions should be taken to ensure tenant and employees safety, and the steps taken to ensure the containment of the pesticide to the site of application. The Contractor shall employ the least-hazardous material, most precise application technique, and minimum quantity of pesticide necessary to achieve control.

Pesticides - Pesticide applications shall be by need and not by schedule. The Contractor must obtain written permission from the Building Superintendent to use pesticides that require notification of staff under state law.

All pesticides must be approved for use in food processing facilities and animal housing facilities by the Ohio Department of Agriculture, the U.S. Department of Agriculture, the Food and Drug Administration, the United States and Ohio Environmental Protection Agencies, and all other appropriate Federal, State, County or Local Agencies that have jurisdiction.

Pesticides must be administered by qualified technicians. The Contractor will comply with all rules and regulation set forth in The Federal Insecticide, Fungicide, Rodenticide Act, as currently amended; known as FIFRA, and all articles of the Ohio Pesticide Law as currently amended.

The successful bidder will provide a list of all chemicals with EPA warnings and antidotes to be used to the building's designated representative.

The Contractor(s) will submit to the agency/institution, Building Superintendent, a Material Safety Data Sheet (MSDS) prior to any product(s) being used at the agency/institution. The Contractor shall provide current labels for all pesticides to be used as well as brand names of pesticide application equipment, rodent bait boxes, pest monitoring devices, pest surveillance and detection equipment, and any other pest control devices or equipment that may be used to provide services.

The Contractor will contact the business office or the safety office at the institution for further directions.

The chemical compounds used to kill the pests will provide residual control for as long as can be reasonably expected, while still complying with the rotational requirement to avoid resistant populations of pests.

The Contractor will collect and dispose of all dead rats and mice, and the work will be performed in such a manner that interference with the building operation is minimal. The Contractor must leave the areas neat and clean.

SPECIFICATIONS (Cont'd)

C. INSECT CONTROL

Sticky traps shall be used to guide and evaluate indoor insect populations and control efforts as appropriate.

The Contractor shall use non-chemical methods of control whenever possible for example:

1. Portable vacuums rather than pesticide sprays shall be used for initial cleanouts of cockroach infestations, for swarming (winged) ants and for control of spiders in webs wherever appropriate.

2. Exclusion and trapping devices rather than pesticide sprays shall be used for control of flying insects indoors wherever appropriate.

3. Bait formulations shall be used for cockroach and any control wherever appropriate. Bait shall be placed in areas inaccessible to employees and other building occupants.

The location of all monitoring devices, bait stations and other control devices shall be recorded in the pest control services log book.

D. RODENT CONTROL

Outdoor Trapping - Rodenticide applications outside the building shall emphasize the direct treatment of rodent burrows whenever feasible. When rodent burrows cannot be located, exterior rodent control shall be accomplished with secured EPA-registered tamper-resistant bait boxes. Each bait box shall be labeled with the Contractor's business name and address. Each bait box must be anchored and have date and initial stickers placed on the inside of each lid. Each sticker must be dated and initialed each month by the Contractor's Service Technician. Bait is to be secured within the bait station and should be changed at least every 90 days to ensure effectiveness. Tracking powder, mechanical traps, and glue boards may be needed for additional rodent control. The Contractor at no additional charge shall provide these products. The Contractor shall maintain a minimum inventory of (1) one case of glue boards for agency use on an as needed basis or as otherwise requested within the specifications per facilities listed herein.

Indoor Trapping - Rodent control inside occupied buildings shall be accomplished with trapping devices only. All such devices shall be accomplished with trapping devices only. All such devices shall be concealed out of the general view and in area inaccessible to employees and other building occupants and in protected areas not affected by routine cleaning and other operations. The Contractor must check trapping devices regularly. Each trapping device must have a date and initial sticker on the inside of each lid. The stickers must be dated and initialed each month by the Contractor's Service Technician. The Contractor shall dispose of rodents killed or trapped found upon inspection during the Contractor's regularly scheduled service date. Trap-checking and rodent removal will be the responsibility of personnel outside of the Contractor's regularly scheduled service date. In some cases EPA-registered tamper-resistant bait boxes may be used indoors, but only upon approval from the Building Superintendent.

E. SAFETY OBLIGATIONS

The Contractor will not use anything in the chemical formulation that will be injurious to human beings and animals, that will endanger health or life, damage electric wiring or any property, or equipment with which the formulation may come in contact. No deadly poisons; e.g. 1080, arsenic, bad odor types etc., are to be used by the Contractor except under controlled conditions and with prior written approval from the Building Superintendent. Pesticides must be applied by qualified operators licensed under the Ohio Pesticide Use and Application Law by the Ohio Department of Agriculture, Division of Plant Industry and Division of Animal Industry.

SPECIFICATIONS (Cont'd)

The Contractor must use chemicals compatible with humans safety and be applied in such a manner to minimize risks to humans and pets.

The Contractor will provide photocopies of the business' Pest Control License and Pesticide Applicator Certificates as well as the Pesticide Applicator's Licenses and Identification Badges for every Contractor employee who will be performing on-site services under this contract.

Subcontracting - Only the Contractor will perform the services as specified, subcontracting will not be allowed during the duration of this contract. All Contractors will be held solely responsible to meet the performance schedules and specifications for services in a timely and professional manner.

The Contractor's shall be responsible for documenting each visit to the site and all services provided. This file shall include: A copy of the Contractor's approved Pest Control Services Plan, including labels and MSDS for all pesticides used in the buildings, brand names of all pest control devices and the Contractor's service schedule for the building. Also to be included in the file are pest monitoring data sheets, which record the number and specific location of pests as revealed by the Contractor's monitoring program or sightings by building occupants.

The Contractor shall provide copies of a Contractor's Service Report Form at each service, documenting all information on the pesticide applications, including the check-in and check-out times, areas serviced, products used, and the rate /concentration or amount of materials used.

Law and Ordinance Notification - The bidder is responsible for the knowledge and compliance to all pertinent requirements for pest control contained in any and all federal, state, and local regulations.

Personnel - All applications must be made by technicians trained, licensed and certified to make such applications.

NORTHWEST OHIO DEVELOPMENTAL CENTER

In addition to the requirements listed in Section I (Pages 6 thru 10) the following shall apply to Northwest Ohio Developmental Center.

I. SCOPE OF SERVICES

Pest Control - to include but not be limited to all crawling insects, bees, wasps, and rodents.

II. CONTRACTOR RESPONSIBILITIES

A. Contractor must furnish necessary labor, equipment, and materials for extermination, control and prevention of all pests, including but not limited to, rats, mice, roaches of all varieties, files, mosquitoes, bees, yellow jackets, waterbugs, fleas, lice, silverfish, spiders, and ants, Populations of pest located outside of the specified buildings, but within the property boundaries of the buildings, are included.

B. Populations of the following pests are excluded from this contract, including but not limited to the following, unless such pests become incidental invaders inside the specified buildings or are identified as winged termite swarmers emerging indoors.

1. Birds, bats, snakes and all other vertebrates other than commensal rodents.
2. Termites and other wood-destroying organisms.
3. Mosquitoes
4. Pests that primarily feed on outdoor vegetation.

C. Contractor is to conduct a thorough initial inspection of each building or site within ten (10) working days after the effective date of this contract. The purpose of the initial inspection is for the Contractor to identify problem areas and any equipment, structural features, or management practices that are contributing to pest infestations. Access to buildings will be coordinated with the maintenance superintendent.

D. Contractor will provide pest control service to and within the following buildings/areas:

1. Nine (9) residential cottages (601, 602, 603, 604, 605, 606, 607, 608 and 609)
2. Four (4) support buildings (610, 612, 613, and 614)

E. The Contractor is to inspect and treat as required and apply materials labeled safe for residential and food service areas, a minimum of once per month, to the following interior areas:

1. All wall and floor junctions
2. All restrooms
3. All plumbing panels/pipe chases
4 Under all equipment in the Food Service Department
5. All other known harborage sites.

Interior rodent control will also include the use of glue traps, as necessary, at no additional charge to the center.

F. The Contractor is to power spray twice yearly (Spring and Fall) the exterior of all buildings. Tracking powder, technical traps, stick boards, etc., may be needed for rodent control. These products will be provided by the Contractor in addition to the regular service at no extra charge.

G. A regular application schedule will be developed jointly by the center and the Contractor. Once established, a minimum of five (5) days advance notice will be required if the Contractor must deviate from the schedule for any reason.

NORTHWEST OHIO DEVELOPMENTAL CENTER (Con't.)

H. Insect Control

1. Contractor must use non-pesticide methods of control whenever and wherever possible, i.e., portable vacuums rather than pesticide sprays shall be used for initial cleanouts of cockroach infestations, for swarming (winged) ants and for control of spiders in webs wherever appropriate.

2. When it is determined that a pesticide must be used in order to obtain adequate control, the Contractor is to employ the least hazardous material, most precise application technique, and minimum quantity of pesticide necessary to achieve control.

3. The Contractor must minimize the use of liquid pesticide applications wherever possible, i.e.,

   a. Containerized and other types of bait formulations rather than sprays must be used for cockroach and ant control wherever appropriate; the center will consider bait formulations to be the standard for typical office space.

   b. As a general rule, liquid, aerosol, or dust formulations must be applied only as crack and crevice treatments with application devices specifically designed or modified for this purpose, "crack and crevice treatment" is defined in this contract as an application in which the stream of pesticide is never visible.

   c. Application of pesticide liquid, aerosol, or dust to exposed surfaces and pesticide space sprays (including fogs, mists, and ultra-low volume applications) will be restricted to unique situations where no alternative measures are practical.

4. The Contractor must obtain the approval of the center's maintenance superintendent prior to any application of pesticide liquid, aerosol, or dust to exposed surfaces, or any space spray treatment. The Contractor shall take all necessary precautions to ensure client and employee safety, and all necessary steps to ensure the containment of the pesticide to the site application. Other than crack and crevice treatments, no liquid, aerosol, or dust applications will be made while clients are present.

I. Rodent Control

1. As a general rule, rodent control inside occupied buildings must be accomplished with trapping devices only. All such devices must be concealed out of the general view and in protected areas so as not to be affected by routine cleaning and other operations. Trapping devices must be checked on a schedule approved by the center's maintenance superintendent. Trapping will not be performed during periods when maintenance will be delayed by holidays, weekends, etc. The Contractor will be responsible for disposing of all trapped rodents and all rodent carcasses in an appropriate manner.

2. In exceptional circumstances, when rodenticides are deemed essential for adequate rodent control inside occupied buildings, the Contractor must obtain the approval of the maintenance superintendent prior to making any interior rodenticide treatment.

   a. All rodenticides, regardless of packaging, shall be placed either in locations not accessible to clients, pets wildlife, and domestic animals, or in EPA-registered tamper-resistant bait boxes.

   b. Frequency of bait box servicing shall depend upon the level of rodent infestation. All bait boxes shall be maintained in accordance with EPA regulations, with an emphasis on the safety of non-target organisms. The Contractor shall adhere to the following five (5) points:

NORTHWEST OHIO DEVELOPMENTAL CENTER (Con't.)

1) All bait boxes must be placed out of the general view, in locations where they will not be disturbed during routine operations.

2) The lids of all bait boxes must be securely locked or fastened shut.

3) All bait boxes must be securely attached or anchored to the floor, ground, wall, or other surface, so that the box cannot be picked up or moved.

4) Bait must always be placed in the baffle-protected feeding chamber of the box and never in the runway of the box.

5) All bait boxes must be labeled with the Contractor's business name and address, and dated at the time of installation and each servicing.

c. As a general rule, rodenticide application outside buildings must emphasize the direct treatment of rodent burrows whenever feasible. The Contractor will be responsible for notifying the center's maintenance superintendent of the location of all rodent burrows on the premises that must be filled.

OHIO STATE PENITENTIARY

In addition to the requirements listed in Section I Requirements (Pages 6 through 10) the following will apply to Ohio State Penitentiary.

I. SCOPE OF SERVICE

Pest control services will be required to include but not limited to rats, mice, roaches (all varieties), fleas, bedbugs and ants inside and outside the facility.

II. CONTRACTOR RESPONSIBILITIES:

The Contractor and/or his designated serviceman will service all areas that the institution deems necessary.

Note: The Contractor is to provide a minimum amount of time to service all areas, time in other individual areas may vary.

Area and Service Frequency. All buildings shall be serviced at prearranged times.

A. Areas to be serviced once a month (including O.S.P. Correctional Camp):

1. All Housing Units
2. All Support Offices
3. Entry Lobby
4. Mailroom
5. Armory Areas - As needed
6. Lock Shop
7. Roll Call Room
8. Staff Classroom
9. Physical Skills Room
10. All Mechanical Rooms - As Needed
11. Education
12. Maintenance Area
13. Warehouse
14. Loading Docks
15. Garage
16. Quartermaster
17. Laundry Area
18. Barber Shop
19. Commissary
20. Recreation - As Needed

B. Areas to be serviced once a month (including O.S.P. Correctional Camp):

1. Medical/Infirmary
2. Food Service Areas
3. Vending Areas/Visit Room
4. Segregation Area
5. Receiving Area
6. Commissary

C. Every effort must be made to schedule food service areas after 5:00 p.m. If unable to schedule at that time, food service areas will be serviced between 7:30 a.m. - 3:30 p.m.

D. The Ohio State Penitentiary Correctional Camp is a minimum-security facility. It is capable of housing 186 inmates and is an open dorm type setting.

E. The Contractor must have the capability of providing the following services listed below covered on their license from the Department of Agriculture.

1. Fogging for mosquitoes may be necessary for outside the gate and wooded areas. Services for fogging will be provided on an “as requested” basis and billed separately.

2. Special services will be provided on an “as requested” basis and billed separately. This includes Rodent/Small Animals, Department of Natural Resources Small Animal traps, and Bee service.

TOLEDO CORRECTIONAL INSTITUTION

In addition to the requirements listed in Section I Requirements (Pages 15 through 18) the following will apply to the Toledo Correctional Institution.

I. SCOPE OF SERVICE

Pest control services will be required to include but not limited to rats, mice, bees, wasps, roaches (all varieties), fleas, lice, bedbugs and ants inside and outside the facility.

II. CONTRACTOR RESPONSIBILITIES:

The Toledo Correctional Institution Camp is a minimum-security facility housing 999 cells. It is also capable of housing 188 inmates in an open dorm type setting. The Contractor and/or his designated serviceman will visit the institution twice a month but will service all areas monthly or as the institution deems necessary.

III. CONTRACTOR RESPONSIBILITIES

A. Areas and service frequency

All buildings shall be serviced at pre-arranged times.

1. All housing units
2. All Support Offices - As Needed
3. Entry Lobby - As Needed
4. Mailroom - As Needed
5. Armory Areas - As Needed
6. Lock Shop - As Needed
7. Roll Call Room
8. Staff Classrooms - As Needed
9. Physical Skills Rooms - As Needed
10. All Mechanical Rooms
11. Education Rooms - As Needed
12. Control Rooms
13. Maintenance Areas
14. Warehouse
15. Garage
16. Quartermaster - As Needed
17. Laundry Area - As Needed
18. Barber Shop - As Needed
19. Commissary
20. Recreation - As Needed
21. Chapel - As Needed
22. OPI Area
23. Perimeter Fence Protector

B. Areas to be services twice a month

1. Medical/Infirmary
2. Food Service Areas
3. Vending Areas/Visitor Room
4. Segregation Area
5. Receiving Area
6. Loading Docks

IV. SPECIAL REQUIREMENTS

1. Fogging for mosquitoes may be necessary for outside the gate and wooded areas. Services for fogging, trapping and disposal of rodent and small animals will be provided on an “as requested” basis and billed separately.

PRICE SCHEDULE

ITEM NO.	DESCRIPTION	COST 11/01/09 - 6/30/10	COST 7/01/10 - 6/30/11	CONTRACTOR
10840	Ohio State Penitentiary	$ 350.00 Per month	$ 350.00 Per month	Grace Services
10847	Northwest Ohio Developmental Ctr.	$ 400.00 Per month	$ 400.00 Per month	Environment*
4612	Toledo Correctional Institution General	$ 900.00 Per month	$ 900.00 Per month	Environment*
8639	Toledo Correctional Raccoon Trapping	$ 200.00 Per app.	$ 200.00 Per app.	Environment*
8640	Toledo Correctional Ground Hog	$ 200.00 Per app.	$ 200.00 Per app.	Environment*

*Minority Business Enterprise awarded in accordance with Ohio Revised Code CH. 125.081

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

VENDOR ID NO.: 54329
Environment Plus Pest Control
P.O. Box 83545
Columbus, OH 43203

CONTRACTOR'S CONTACT: Robert L. Knox

BID CONTRACT NO.: OT902109-1 (06/30/2011)

TERMS: 2% to 10 Days

Telephone: (614) 263-0202
FAX: (614) 263-3030

E-mail: environmentplus@insight.rr.com

CONTRACTOR AND TERMS:

VENDOR ID NO.: 55170
Grace Services, Inc.
715 N. Meridan Rd.
Youngstown, OH 44509

CONTRACTOR'S CONTACT: Brad Grace

CONTRACTOR'S IT/MIS CONTACT: Lynette Veauthier

BID CONTRACT NO.: OT902109-3 (06/30/2011)

TERMS: 2% to 10 Days

Toll (800) 231-7378
Telephone: (330) 793-7900
FAX: (330)799-8511

E-mail: lynette.veathier@graceservice.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	11/01/09	This amendment is issued to add Toledo Correctional Institution, Ohio State Penitentiary and Northwest Ohio Developmental Center.
1	01/07/09	This amendment is issued to advise that the Montgomery Developmental Center portion of Contract No. OT902109 will be rebid with the inception date of 02/15/09.