



Clark County Department of Job & Family Services
By and through the authority of the Board of Clark County Commissioners

REQUEST FOR QUOTES
24 RFQ 03

FOR: Pest Control Services

Request Date: Friday, February 2, 2024
Response Due Date: Wednesday, February 21, 2024 at 2:00 p.m.

The Board of Clark County Commissioners ("Board") is seeking quotes and intends to award a vendor with a single contract for the pest control services, in Clark County Department of Job and Family Services (CCDJFS) ("Department") buildings. Department will administer the contract once executed by all parties. Interested vendors are required to follow the procedures outlined below. A sample contract can be viewed online ([click here](#)). There will be no changes to the contract unless agreed upon by all parties. Board reserves the right to reject any or all quotes or to waive any defect in a quote which does not materially alter the contract document.

CONTRACT AWARD: The contract will be awarded to the responsible vendor whose quote is most advantageous to Board. A potential vendor's failure to address all items in its quote may result in its rejection. Only Board has the authority to bind Department into a contract.

EVALUATION: Quotes will be evaluated, and a contract will be awarded to the vendor who is the Lowest Responsive and Responsible Bidder to perform the requested service. Department will also ensure that the selected vendor has provided complete quote information including required response forms and ability to meet Board insurance requirements.

INQUIRY PERIOD: Vendors shall contact the Department at Clark_Contract_Development@jfs.ohio.gov with any questions regarding this request for quotes. The subject line of the email must read "Pest Control Services," in order to ensure a timely response to all questions. The inquiry period opens upon release of the RFQ and closes at **2:00 p.m. on Thursday, February 15, 2024**. Department reserves the right to disregard any questions that are not properly or timely submitted. Any questions or answers deemed to be material to all vendors will be posted on the Department's website. It is the responsibility of all vendors to review the Department's website prior to submitting their proposal.

INSURANCE REQUIREMENTS: Interested vendors will be expected to meet Board insurance requirements in order to be considered an eligible vendor (see page 7 of response forms below).

BUSINESS REFERENCES: Interested vendors' quotes shall include a list of at least three (3) companies or organizations with which it has had contracts to provide like services within the past two (2) years. This list shall include the name and phone number of a contact person who is familiar with the vendor's job performance. Neither Department nor Board may be used as a reference. There is a limit of one (1) reference from any other Clark County government agency or department (including Utilities, Courts, Sheriff, etc.). Board may verify the vendor's experience based upon the list of business references submitted and any other sources which Board deems appropriate.

DEMONSTRATION OF EXPERIENCE: All interested vendors shall submit with their quotes, demonstration of previous experience in delivering this, or similar, services. Vendors shall include descriptions and examples of up to three (3) similar projects or contracts completed in the past five (5) years that demonstrate appropriate experience. Examples can be from the same projects for which business references are provided.

HOW TO SUBMIT A QUOTE: After reviewing the sample contract ([click here](#)), print a copy of the response sheet and included forms listed below, and completely fill in all sections. The forms can be completed electronically and then printed for signature or printed and completed by hand. Vendor may attach other sheets, if necessary, to fully provide information regarding quote and scope of work.

Department prefers quote and response sheet submissions in electronic format. The electronic copy can be PDF, Word, or Excel format, or other formats that are compatible with Microsoft Office. All completed forms are to be sent via e-mail to Clark_Contract_Development@jfs.ohio.gov **on or before 2:00 p.m. on Wednesday, February 21, 2024.** Potential vendors may also deliver their quote by hand or send it by mail. Mailed responses can be sent to Clark County Department of Job and Family Services, 1345 Lagonda Ave. P.O. Box 967A Springfield, Ohio 45501. Mailed and hand-delivered quotes must be received by Department no later than **2:00 p.m. on Wednesday, February 21, 2024.** Late quotes will not be accepted.

PRE-BID WALK-THROUGH: Potential bidders are strongly encouraged to attend a walk-through to inspect the Department's fire suppression system. **A walk-through will be conducted on Tuesday, February 13, 2024 at 9:30 a.m.** on Department's Campuses. The walk-through will begin at 1345 Lagonda Avenue, Springfield, Ohio 45503. Potential vendors should report to the **Building C Front Lobby** at 9:30 a.m. Department's Maintenance Supervisor will lead interested vendors on the walk-through and will allow vendors to access as many buildings as is feasible on that date.

PRICING: Vendor shall indicate pricing for all categories specified on Response Sheet page 3, below. No costs other than those specified in vendor's proposal will be paid by Department unless agreed to in writing in advance of purchase or work being completed. All costs for each project, whether included below or not, must be approved by the Maintenance Supervisor prior to the start of any work. All costs should be included in the quote including any trip or travel costs.

CONTRACT TERM: Two-year initial term upon execution by Board and two optional one-year extensions by and through written amendment executed by, and at the discretion of, Board.

SCOPE OF WORK: Department is requesting pricing for pest control services including ongoing maintenance services and emergency services as needed. Specifications are included below, and in the attached response sheets. All services to be provided must be approved by the Maintenance Supervisor prior to the start of the requested work.

CURRENT BUILDING SPECIFICATIONS: Below is a list of current buildings and approximate sizes, to the extent known. Actual specifications may vary. Vendor will be expected to be able to service all areas of Department's buildings.

1. 1345 Lagonda Avenue – 3 buildings: Buildings are to be itemized and priced per building.
 - Building A: single-story, 28,927 sq. ft.,
 - Building B: single-story, 10,249 sq. ft.,
 - Building C: four-story, 40,040 sq. ft.
2. 1346 Lagonda Avenue – 1 building: Building is to be itemized and priced per building.
 - Building D: single-story, 26,516 sq. ft.
3. 766 Pauline Street – 1 building and four (4) vehicles:
 - Warehouse/Shop: single-story, 11,900 sq. ft.,
 - Interior of eight (8) vehicles (for bed bugs only);
4. 525 East Home Road – 3 buildings: Buildings are to be itemized and priced per building.
 - Visitation Center: single-story 3,136 sq. ft.,
 - Training Center: single story 2,973 sq. ft.,
 - Gymnasium: two story 9,814 sq. ft.,

SERVICE SPECIFICATIONS: Below is a list of services that Department requires be included in vendors' pricing. Department currently owns approx. 52 traps. Department will purchase 30 new exterior traps to be placed at the Home Road location.

1. Monthly, for all eight (8) buildings:
 - a. Mice traps/bait, (approx. 82 external traps)
 - b. Perimeter and Interior spraying/treatment for standard bugs (roaches, ants, spiders, etc.);
 - i. Treatment should address both immediate need and to provide continuing preventative qualities,
2. At least quarterly, for all eight (8) buildings and four (4) agency vehicles:
 - a. Interior Bed Bug spray/treatment;
 - i. Treatment should be preventative
 - ii. Product applied should have residual effectiveness to kill and prevent bed bugs for the length of time until the next application
 - iii. Application should be to all baseboards, in all offices, and around all cubicles;
3. As needed, at 1345 and 1346 Lagonda Avenue, 766 Pauline and 525 E. Home Road:
 - a. Wasp/Bee/Flying Insect spray/treatment or eradication,
 - i. If service is required, treatment may consist of immediate need to remove wasps and to provide continuing preventative service through nest removal, residual product treatment, or both.

The selected contractor must:

1. Have the ability to arrive at Department campus in a timely manner after a call requesting service is made;
2. Be bonded and insured (insurance requirements are outlined on page 6 of the response sheet);
3. Have the ability to provide services to commercial buildings;
4. Have ability to access all of Department's buildings and areas where traps and spray are required; and
5. Have a selection of products on-hand to quickly perform emergency services.

THE FOLLOWING SEVEN (7) PAGES MUST BE INCLUDED AS PART OF VENDOR'S RESPONSE.

PEST CONTROL SERVICES RFQ 24 RFQ 03
RESPONSE SHEETS

VENDOR NAME & CONTACT INFORMATION (include vendor name, contact name, address, email address, phone number):

VENDOR'S FEDERAL TAX ID NUMBER:

THREE PROFESSIONAL REFERENCES (include address, email address and phone):

1.

2.

3.

DEMONSTRATION OF EXPERIENCE (attach additional pages, if necessary):

PLEASE INCLUDE A COPY OF ANY CURRENT LICENSES OR CERTIFICATIONS WITH YOUR PROPOSAL.

PRICING:

Vendor shall indicate pricing for all categories specified below. No costs other than those specified in vendor’s proposal will be paid by Department unless agreed to in writing in advance of purchase or work being completed. All costs for each project, whether or not included below, must be approved by the Maintenance Supervisor prior to the start of any work. *Attach additional sheets as necessary to provide accurate information about how your company will fully meet the specifications and provide all services requested by Department.*

CATEGORY	PRICE & INFORMATION/SPECIFICATIONS	
	Monthly Cost	Annual Cost
Standard Monthly Service for all 8 buildings at 1345 and 1346 Lagonda Ave., 766 Pauline St., and 525 E. Home Rd. (specify, if necessary, by building or service type)	1345 Lagonda Avenue – 3 buildings: Building A: single-story, 28,927 sq. ft. Building B: single-story, 10,249 sq. ft. Building C: four-story, 40,040 sq. ft. 1346 Lagonda Avenue – 1 building: Building D: single-story, 26,516 sq. ft. 766 Pauline Street – 1 building & 8 vehicles: Warehouse/Shop: single-story, 11,900 sq. ft. Interior of one vehicle (for bed bugs only) 525 East Home Road – 3 buildings: Visitation Center: single-story 3,136 sq. ft. Training Center: single story 2,973 sq. ft. Gymnasium: two story 9,814 sq. ft.	
Cost of 30 exterior mouse traps	Department owns current mouse traps. Require cost of 30 additional traps and monthly service for 82 total traps. Monthly Cost 30 Exterior Traps	
Standard Quarterly Bed Bug Service for 8 buildings and 4 vehicles at 1345 and 1346 Lagonda Ave., 766 Pauline St., and 525 E. Home Road (specify, if necessary, by building)	Quarterly Cost	Annual Cost
	1345 Lagonda Avenue: Building A: single-story, 28,927 sq. ft. Building B: single-story, 10,249 sq. ft. Building C: four-story, 40,040 sq. ft. 1346 Lagonda Avenue: Building D: single-story, 26,516 sq. ft. 766 Pauline Street: Warehouse/Shop: single-story, 11,900 sq. ft. Interior of eight vehicles (for bed bugs only) 525 East Home Road: Visitation Center: single-story 3,136 sq. ft. Training Center: single story 2,973 sq. ft. Gymnasium: two story 9,814 sq. ft.	
Emergency Service Call Charges		
As-needed Bed Bug Service		
As-needed Wasp, Bee, Flying Insect Service		
Costs for Other Services/Emergency Services		

Provide the following information:

Number of years your company has been in business: _____

Typical response time for service calls: _____

Warranty provided for work completed, if any: _____

PLEASE INCLUDE A COPY OF ANY CURRENT LICENSES OR CERTIFICATIONS WITH YOUR PROPOSAL.

NON-COLLUSION AFFIDAVIT

STATE OF _____)

SS:

COUNTY OF _____)

_____, being first duly sworn, deposes and says that he/she is
(NAME)

_____ for _____
(POSITION) (COMPANY NAME)

the party making the foregoing proposal or bid, that such proposal or bid is genuine and not collusive or sham; that said bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to put in a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person, to fix the bid price of affiant or of any other bidder, or to fix any overhead, profit or cost element of said bid price, or of that of any other bidder, or to secure any advantage against the Clark County Commissioners or any person interested in the proposed contract; and that all statements in said proposal or bid are true.

AFFIANT

Sworn to and subscribed before me, a Notary Public, on this _____ day of _____, 2019.

NOTARY PUBLIC

My commission expires _____, _____

BIDDER'S PERSONAL PROPERTY TAX STATEMENT

(See Section 5719.042, O.R.C.)

STATE OF _____)

ss:

COUNTY OF _____)

I, _____, having been duly sworn, state that I am competent to testify to the following:

(COMPLETE APPLICABLE STATEMENT)

() On _____, I submitted a bid to Clark County, Ohio, to provide the County with _____
_____. On said date, I owed no personal property tax to the Clark County Taxing District, and, after checking with said District, I have personal knowledge that I have not been charged with having any delinquent personal property tax owed to said District.

OR

() On _____, I submitted a bid to Clark County, Ohio, to provide the County with _____
_____. I presently am delinquent in the payment of personal property tax to the Clark County Taxing District, and, after checking with said District, I have personal knowledge that my name appears upon the records of said District as delinquent in the payment of personal property tax as follows:

_____ owed in delinquent taxes, and
_____ owed as penalties assessed against said delinquency. As part of the consideration for a contract to perform the above stated bid, I hereby agree that this form be incorporated into said contract to perform work, and further agree that proceeds from said contract shall be paid to Clark County Taxing District in the amount of said delinquent tax and said assessed penalty prior to any payments being made to the bidder or other person under the contract.

DATE

BIDDER

Sworn to and subscribed before me, a Notary Public, on this _____ day of _____, 2019.

NOTARY PUBLIC

My commission expires _____, _____

AFFIDAVIT IN COMPLIANCE WITH SECTION 3517.13 OF THE OHIO REVISED CODE

STATE OF _____

COUNTY OF _____ SS:

Personally appeared before me the undersigned, as an individual or as a representative of

_____ for a contract for _____
(Name of Entity) (Type of Product or Service)

to be let by the County of Clark, who, being duly cautioned and sworn, makes the following statement with respect to prohibited activities constituting a conflict of interest or other violations under Ohio Revised Code Section 3517.13, and further states that the undersigned has the authority to make the following representation on behalf of himself or herself or of the entity (corporation, business trust, partnership, other unincorporated business [including labor unions], association [including professional associations], estate, or trust):

1. That none of the following has individually made within the previous 24 months and that, if awarded a contract for the purchase of goods or services in excess of \$10,000 (aggregated) in a calendar year, none of the following individually will make, beginning on the date the contract is awarded and extending until one year following the conclusion of the contract, as an individual, one or more campaign contributions (on or after April 4, 2007) totaling in excess of \$1,000, to any member of the Clark County Board of Commissioners or their individual campaign committees:
 - a. myself;
 - b. any partner or owner or shareholder of the partnership (or other unincorporated business);
 - c. any shareholder of the association;
 - d. any administrator of the estate;
 - e. any executor of the estate;
 - f. any trustee of the trust;
 - g. any owner of more than 20% of the corporation or business trust (if applicable);
 - h. each spouse of any person identified in (a) through (c) of this section;
 - i. each child seven years of age to seventeen years of age of any person identified in divisions (a) through (g) of this section (only applicable to contributions made on or after January 1, 2007).
2. That none of the following have collectively made within the previous 24 months, and that, if awarded a contract for the purchase of goods or services in excess of \$10,000 (aggregated) in a calendar year, none of the following collectively will make, beginning on the date the contract is awarded and extending until one year following the conclusion of the contract, one or more campaign contributions (on or after April 4, 2007) totaling in excess of \$2,000, to any member of the Clark County Board of Commissioners or their individual campaign committees:
 - a. myself
 - b. any partner or owner or shareholder of the partnership (if applicable);
 - c. any shareholder of the association;
 - d. any administrator of the estate;
 - e. any executor of the estate;
 - f. any trustee of the trust;
 - g. any owner of more than 20% of the corporation or business trust (if applicable);
 - h. each spouse of any person identified in (a) through (c) of this section;
 - i. each child seven years of age to seventeen years of age of any person identified in divisions (a) through (g) of this section.

Signature: _____

Title: _____

Sworn to before me and subscribed in my presence this _____ day of _____, 2019

Notary Public: _____

My Commission Expires: _____

CERTIFICATION OF COMPLIANCE WITH COUNTY INSURANCE REQUIREMENTS

The following is a list of required insurance policies:

- a. Worker's Compensation Insurance as required by Ohio law and any other state in which work will be performed, or letter of exemption.
- b. Commercial General Liability Insurance for a minimum of \$1,000,000 per occurrence with an annual aggregate of at least \$2,000,000, including coverage for subcontractors, if any are used.
- c. Umbrella or Excess Liability* insurance (over and above Commercial General Liability and Auto Liability) with a limit of at least \$2,000,000.
- d. Auto Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work of Clark County, or its departments, with limits of at least \$1,000,000 Combined Single Limit.
- e. "The Board of Clark County Commissioners" must be named as "Additional Insured" on the policies listed in paragraphs b, c, and d above, as well as the Certificate Holder on all Certificates of Liability insurance.

*Note: Umbrella/Excess Liability coverage may be waived if the following limits are carried for Commercial General Liability and Auto Liability:

1. Commercial General Liability Insurance for a minimum of \$3,000,000 per occurrence with an annual aggregate of at least \$4,000,000, including coverage for subcontractors, if any are used.
2. Auto Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work of Clark County, or its departments, with limits of at least \$3,000,000 Combined Single Limit.

I, _____, certify that I have reviewed the above insurance requirements, and:

(_____) I certify that as an individual/company/organization submitting a proposal, I am able to meet the above insurance requirements.

OR

(_____) I am not able to meet the above insurance requirements, and would like to request a waiver of the following policies:

_____.

The insurance policies currently held by this individual/company/organization are:

_____. A copy of the current insurance policies is attached.

Signed:

Date

Printed Name, Title