

**AMENDMENT TO CONTRACT
CITY OF LINCOLN/LANCASTER COUNTY/LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION
FOR THE ANNUAL REQUIREMENTS FOR PEST CONTROL SERVICES
BID NO. 11-037
THIRD RENEWAL**

This Amendment is hereby entered into by and between PrestoX, 5734 Seward Ave., Lincoln, NE 68507 (hereinafter "Contractor") and the City of Lincoln and Lancaster County and Lincoln-Lancaster County Public Building Commission (hereinafter "Owners"), for the purpose of Amending the Contract C-11-0744, dated December 20, 2011, and E.O. 84613, dated December 7, 2011, (the "Contract"), for the Annual Requirements for Pest Control Services, Bid No. 11-037, which is made a part of this amendment by this reference.

WHEREAS, the original term of the Contract is January 10, 2012 through January 9, 2013, with the option to renew for three (3) additional one (1) year terms; and

WHEREAS, the Contract was amended by the City E.O. 85609 on December 11, 2012 and by the County Contract C-13-0009, executed by the County Board on January 8, 2012, to renew the Contract for an additional one (1) year period from January 10, 2013 through January 9, 2014; and

WHEREAS, the Contract was amended by the City E.O. 86805 on January 16, 2014 and by the County Contract C-14-0050, executed by the County Board on February 28, 2014, to renew the Contract for an additional one (1) year period from January 10, 2014 through January 9, 2015; and

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning January 10, 2015 through January 9, 2016; and

WHEREAS, the estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$9,000.00 per year without approval by the Lancaster County Board.

WHEREAS, the estimated expenditures for City Departments for the term of this renewal shall not exceed \$28,000.00 without prior approval by the City of Lincoln.

WHEREAS, the estimated expenditures for the Lincoln-Lancaster County Public Building Commission for the term of this renewal shall not exceed \$8,500.00 without prior approval by the Lincoln-Lancaster County Public Building Commission.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County Contract C-11-0744 and E.O. 84613, and stated herein the parties agree as follows:

1. The Contract shall be renewed for an additional one (1) year term January 10, 2015 through January 9, 2016.
2. The estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$9,000.00 per year without approval by the Lancaster County Board.
3. The estimated expenditures for City Departments for the term of this renewal shall not exceed \$28,000.00 without prior approval by the City of Lincoln.
4. The estimated expenditures for the Lincoln-Lancaster County Public Building Commission for the term of this renewal shall not exceed \$8,500.00 without prior approval by the Lincoln-Lancaster County Public Building Commission.
5. All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

The Board of County Commissioners of
Lancaster County, Nebraska

City of Lincoln, Nebraska

Executed this 27th day of January 2014 2015

Executed this 15th day of Dec, 2014

Todd Wittgen
Deb Schorn
Ken Schuman
Darryl Kuehn
Bill Amy

[Signature]
MAYOR

Executed this 10th day of Feb, 2014 ⁵

[Signature]
Lincoln-Lancaster County Public Building Commission

[Signature]
Lancaster County Attorney

Supplier, please fill in the date and following information and mail back to our office; a faxed copy is not acceptable.

Company Name: (Please Print)	J.C. Ehrlich DBA Presto-X
By: (Please Sign)	<u>[Signature]</u>
By: (Please Print)	Kevin Meyer
Title: (Please Print)	Service Center Manager
Company Address: (Please Print)	5734 Stward Ave Lincoln NE 68507
Company Phone & Fax: (Please Print))	800-759-1942 F: 402-466-5836
E-Mail Address: (Please Print)	customerservicecenter@prestox.com
Date: (Please Print)	12/4/14
Contact Person For: "Orders or Service" (Please Print)	Kevin Meyer
Phone Number: (Please Print)	800-759-1942

86805
C-14-0550

Amendment to Agreement
City of Lincoln/Lancaster County/ Lincoln-Lancaster County Public Building Commission
Annual Requirements for Pest Control Services
Bid No. 11-037
Contract Date Extension and Additional Locations

This Amendment is hereby entered into on this 13th day of DECEMBER, 2014, by and between PrestoX, 5734 Seward Ave., Lincoln, NE 68507 (hereinafter "Contractor") and the City of Lincoln, Lancaster County and Lincoln-Lancaster County Public Building Commission (hereinafter "Owners"), for the purpose of amending the Contract C-11-0744, dated December 20, 2011 and Executive Order No. 84613, dated December 7, 2011, (the "Contract"), for Annual Requirements for Pest Control Services, Bid No. 11-037, which is made a part of this amendment by this reference.

WHEREAS, the original term of the Agreement is January 10, 2012 thru January 9, 2013, with the option to renew for three (3) additional one (1) year period;

WHEREAS, the Contract was amended by City E.O. 85609 on November 29, 2012, and by the County Contract C-13-0009, executed by the County Board on January 8, 2013 to renew the agreement for an additional one (1) year period beginning January 10, 2013 thru January 9, 2014;

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning January 10, 2014 through January 9, 2015;

WHEREAS, the estimated expenditures for Lancaster County Departments for the term of this extension shall not exceed \$16,000.00 without prior approval of the Lancaster County Board of Commissioners;

WHEREAS, the estimated expenditures for City Departments for the term of this extension shall not exceed \$23,000.00 without approval by the City of Lincoln;

WHEREAS, the estimated expenditures for the Public Building Commission Departments for the term of this extension shall not exceed 8,000.00 without approval by the Public Building Commission;

WHEREAS, the parties wish to add Pest Control Services at the Pinnacle Bank Arena/SMA to this agreement at \$375.00 per month and miscellaneous services and items as needed as per Attachment A.

WHEREAS, the parties wish to add Pest Control Services at the Municipal Service Center (MSC) Building to this agreement at \$295.00 for the first month and \$185.00 for each month after, plus the addition of Interior/Exterior Bait Stations as needed with a replacement cost of \$10.00 each as per Attachment B.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Agreement, under County Contract C-11-0744 and City Executive Order No. 84613, and stated herein the parties agree as follows:

- 1) The Agreement shall be extended beginning, January 10, 2014 thru January 9, 2015.
- 2) The estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed \$16,000.00 without prior approval of the Lancaster County Board of Commissioners.
- 3) The estimated expenditures for City Departments for the term of this extension shall not exceed \$23,000.00 without prior approval by the City of Lincoln.
- 4) The estimated expenditures for the Public Building Commission Departments for the term of this extension shall not exceed \$8,000.00 without approval by the Public Building Commission.
- 5) The parties agree to add Pest Control Services at the Pinnacle Bank Arena/SMA to this agreement at \$375.00 per month and miscellaneous services and items as needed as per Attachment A.
- 6) The parties agree to add Pest Control Services at the Municipal Service Center (MSC) Building to this agreement at \$295.00 for the first month and \$185.00 for each month after, plus the addition of Interior/Exterior Bait Stations as needed with a replacement cost of \$10.00 each as per Attachment B.
- 7) All other terms of the Agreement, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

Supplier, please sign and date. Mail back to our office; a faxed copy is not acceptable.

Company Name: (PLEASE PRINT)	PRESTO-X
By: (PLEASE PRINT)	JIM KRUEGER
By: (PLEASE SIGN)	<i>Jim Krueger</i>
Title:	SALES REPRESENTATIVE
Company Address: (PLEASE PRINT)	5734 SEWARD AVE LINCOLN, NE 68507
Company Phone & Fax: (PLEASE PRINT)	(402)466-5801 FAX: (402)466-5836
E-Mail Address: (PLEASE PRINT)	JIMK@PRESTOX.COM
Date	12/13/13

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

Lancaster County Board of Commissioners

Executed this 28 day of January, 2014

[Signature]

[Signature]

[Signature]

 Raybould Absent

City of Lincoln *yh*

Executed this 16 day of Jan., 2014

[Signature]

 Mayor
 Approved by Executive Order No. 086805

Lincoln-Lancaster County Public Building Commission

Executed this _____ day of _____, 2013

[Signature]

 Chairperson
[Signature]

 Attorney, Public Building Commission

[Signature]

 County Law

RECEIVED

AUG 8 2013
LANCASTER COUNTY
CLERK

**Amendment to Agreement for
Annual Requirements for Pest Control Services, Bid No. 11-037
City of Lincoln, Lancaster County, Lincoln-Lancaster County Public Building
Commission
Additional Service Location**

This Amendment is hereby entered into on this 29th day of JULY, 2013, by and between Presto-X, 5734 Seward Ave., Lincoln, NE 68507 (hereinafter "Contractor") and the City of Lincoln and Lancaster County and Lincoln-Lancaster County Public Building Commission (hereinafter "Owners"), for the purpose of Amending the Agreement C-11-0744, dated December 20, 2011, and E.O. 84613, dated December 7, 2011, (the "Agreement"), for Annual Requirements for Pest Control Services, Bid No. 11-037, which is made a part of this amendment by this reference.

WHEREAS, the parties agree to a service upgrade which would increase the price from \$48.00 per month to \$60.00 per month for the new Holmes Golf Course Clubhouse service, as per Attachment A.

WHEREAS, the parties agree to service Health Department - Environmental Health for a 1st time fee of \$75.00 and then \$40.00 per month thereafter, as per Attachment B.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Agreement, under County Contract C-11-0744 and City E.O. 84613, and stated herein the parties agree as follows:

- 1) The parties agree to a service upgrade which would increase the price from \$48.00 per month to \$60.00 per month for the new Holmes Golf Course Clubhouse service as per Attachment A.
- 2) The parties agree to add the service of the Health Department - Environmental Health for a 1st time fee of \$75.00 and then \$40.00 per month thereafter, as per Attachment B.
- 3) All other terms of the Agreement, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

Lancaster County Board of Commissioners Signatures

Executed this 13 day of August, 2013

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]
Lancaster County Attorney Department

for [Signature]

City of Lincoln

Executed this 1st day of August, 2013

[Signature]
Finance Director

Approved by Directorial Order No. 09692

Lincoln-Lancaster County Public Building Commission

Executed this 20th day of August, 2013

[Signature]
Chairperson
[Signature]
PBC Attorney

Supplier, please sign and date. Mail back to our office; a faxed copy is not acceptable.

Company Name: (PLEASE PRINT)	PRESTO-X
By: (PLEASE PRINT)	JIM KRUEGER
By: (PLEASE SIGN)	<i>Jim Krueger</i>
Title:	SALES REPRESENTATIVE
Company Address: (PLEASE PRINT)	5734 SEWARD AVE LINCOLN, NE 68507
Company Phone & Fax: (PLEASE PRINT)	(402) 466-5801 FAX: (402) 466-5836
E-Mail Address: (PLEASE PRINT)	JIMK@PRESTOX.COM
Date	7/29/13



Presto-X

Your Local Pest Control Experts

July 18, 2013

Mrs. Sharon Mulder
Assistant Purchasing Agent
Lincoln Purchasing
440 S. 8th Street
Lincoln, NE 68508

Dear Mrs. Mulder:

Presto-X is requesting that we would be able to make a price adjustment to the Holmes Golf Course Club House. Since a new, substantially larger clubhouse building has been built, there is more square footage to be treated. Now that there is public meeting space available, it will be important to maintain a preventive level of pest control.

The current cost structure is \$48/month for the months of April through November. We would like to upgrade the per service rate to \$60. Since there is more food service area, the technician is also recommending the use of 2-3 insect light trap units. These units have UV lights in them that attract the flies to the unit and then there is a glue board that traps the flies. There are different types of units available, but one option would be the Luminous 3 that is a more decorative unit that is appropriate for public areas. The units cost \$300 per unit and it would cost \$10/month per unit for us to provide the service. This would include the replacement of the rotating glue cartridge when necessary.

The insect light traps would be optional, but have been a good tool for us to help manage flying insect activity.

Please let me know if there are any questions about this service upgrade request.

Sincerely,

Jim Krueger
Sales Representative
Presto-X
5734 Seward Ave
Lincoln, NE 68507
PH: 402-466-5801
Fax: 402-466-5836
Email: jimk@prestox.com

Your Local Pest Control Experts

4521 Leaverworth Street

Omaha, NE 68106-1437

402-554-1942 or 800-759-1942

Fax 402-554-1544 www.presto-x.com

Pest Management Service Agreement

ENVIRONMENTAL PUBLIC HEALTH DEPARTMENT

Customer: LINCOLN/LANCASTER COUNTY HEALTH DEPT.
Firm name or Person

Date: 7/26/13
Month Day Year

Person submitted to: RON ERIKSEN

Phone: (402) 441-7429 Fax: (402) 441-6513
BUNKER # 2714

Billing Address: 440 S. 8TH ST.

Service Location: 6601 W. FLETCHER

LINCOLN NE 68508
City State Zip +4

LINCOLN NE 68524
City State Zip +4

- New Contract
- Add-on Service
- Other: _____

- Upgrade Existing Service
- New Owner

Phone (if different from billing): (402) 441-6238

Location Type: BUNKER STORAGE
In: Food Plant, Warehouse, Restaurant, Hospital, etc.

Scope of Pest Management Service:

- Presto-X LLC agrees to apply pest management materials in order to provide control of: RATS & MICE
- The service will entail inspection and/or treatment of the above designated facilities at least ONCE the first MONTH and MONTHLY thereafter.
- If service should be required for covered pests between regularly scheduled services, such additional service will be rendered promptly and without additional charge.
- All materials will be used in accordance with established practices, label directions and in compliance with Federal, State and local regulations.
- Adequate Worker's Compensation, General Liability, and Automobile Insurance Coverage is maintained. A Certificate of Insurance will be issued to you upon request.
- As references, we offer the following: MULTIPLE CITY OF LINCOLN/LANCASTER COUNTY.
- All labor, materials and equipment required to render the above services to your complete satisfaction will be furnished by and will remain the property of Presto-X LLC for the initial sum of \$ 75.⁰⁰ for the first MONTH and \$ 40.⁰⁰ per MONTH thereafter (+ applicable taxes).
- Special Conditions: TECHNICIAN WILL NEED TO COORDINATE WITH RON ERIKSEN (402) 450-6162 FOR ACCESS INTO SITE.
- This proposal may be accepted with an authorized signature as indicated below, and shall be subject to termination by either party with a 30 day written notice. Our terms of sale are "Net 30 Days" upon receipt of invoice. A 1.5% per month (18% per annum) fee will be charged on all invoices past due.
- Fuel/Transportation Surcharge - Like many other companies that are highly impacted by the price of gasoline, the large increase in gas prices has necessitated that we implement a per visit fuel surcharge in certain areas. This surcharge will be calculated using the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy each month versus the average price of gasoline per gallon in 2010. Since we are only trying to recover our extra costs, and we are not attempting to profit from this surcharge, the surcharge will be adjusted monthly (up or down) with the price of gasoline.

Approved by: _____
Signature

Name: _____
Print

Title: _____

Date Approved: _____

Date Effective: _____

Federal I.D. #: _____

Account #: _____

Presto-X has the capability of processing payment by Electronic Funds Transfer (EFT) or credit card. Please contact our Accounts Receivable Department at 800-759-1942 if you would like to pay with one of these options.

For Internal Use

By: JIM KRUEGER Route #: 320

Initial Ticket #: _____

Assigned to Route #: _____

Amendment to Agreement
City of Lincoln/Lancaster County/ Lincoln-Lancaster County Public Building Commission
Annual Requirements for Pest Control Services
Bid No. 11-037
Additional Location

This Amendment is hereby entered into on this 10th day of APRIL, 2014, by and between PrestoX, 5734 Seward Ave., Lincoln, NE 68507 (hereinafter "Contractor") and the City of Lincoln, Lancaster County and Lincoln-Lancaster County Public Building Commission (hereinafter "Owners"), for the purpose of amending the Contract C-11-0744, dated December 20, 2011 and Executive Order No. 84613, dated December 7, 2011, (the "Contract"), for Annual Requirements for Pest Control Services, Bid No. 11-037, which is made a part of this amendment by this reference.

WHEREAS, the parties wish to add Pest Control Services at Experian to this agreement at \$35.00 per month and bait traps for \$500.00 per year.

WHEREAS, the estimated expenditures for City Departments for the term of this amendment shall not exceed \$920.00 without approval by the City of Lincoln;

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Agreement, under County Contract C-11-0744 and City Executive Order No. 84613, and stated herein the parties agree as follows:

- 1) The parties wish to add Pest Control Services at Experian to this agreement at \$35.00 per month and bait traps for \$500.00 per year.
- 2) The estimated expenditures for City Departments for the term of this amendment shall not exceed \$920.00 without approval by the City of Lincoln..
- 3) All other terms of the Agreement, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

Official City Use Only

Dated this <u>17th</u> day
of <u>April</u> 2014
<u>Steve Wilke</u>
Finance Director

Supplier, please sign and date. Mail back to our office; a faxed copy is not acceptable.

Company Name: (PLEASE PRINT)	<u>PRESTO-X</u>
By: (PLEASE PRINT)	<u>JIM KRUEGER</u>
By: (PLEASE SIGN)	<u>Jim Krueger</u>
Title:	<u>SALES REPRESENTATIVE</u>
Company Address: (PLEASE PRINT)	<u>5734 SEWARD AVE LINCOLN, NE 68507</u>
Company Phone & Fax: (PLEASE PRINT)	<u>(402) 466-5801 FAX (402) 466-5836</u>
E-Mail Address: (PLEASE PRINT)	<u>JIMK@PRESTOX.COM</u>
Date	<u>4/10/14</u>
Contact Person For: "Orders or Service" and Phone Number (PLEASE PRINT)	<u>JIM KRUEGER (402) 466-5801</u>

Amendment to Agreement
City of Lincoln/Lancaster County/ Lincoln-Lancaster County Public Building Commission
Annual Requirements for Pest Control Services
Bid No. 11-037
Contract Date Extension and Additional Locations

This Amendment is hereby entered into on this ____ day of _____, 2014 , by and between **PrestoX, 5734 Seward Ave., Lincoln, NE 68507** (hereinafter "Contractor") and the **City of Lincoln, Lancaster County and Lincoln-Lancaster County Public Building Commission** (hereinafter "Owners"), for the purpose of amending the **Contract C-11-0744**, dated December 20, 2011 and **Executive Order No. 84613**, dated December 7, 2011, (the "Contract"), for **Annual Requirements for Pest Control Services, Bid No. 11-037**, which is made a part of this amendment by this reference.

WHEREAS, the original term of the Agreement is **January 10, 2012 thru January 9, 2013**, with the option to renew for three (3) additional one (1) year period;

WHEREAS, the Contract was amended by City **E.O. 85609** on November 29, 2012, and by the County **Contract C-13-0009**, executed by the County Board on January 8, 2013 to renew the agreement for an additional one (1) year period beginning **January 10, 2013 thru January 9, 2014**;

WHEREAS, the parties wish to renew the Contract for an additional one (1) year term beginning **January 10, 2014 through January 9, 2015**;

WHEREAS, the estimated expenditures for Lancaster County Departments for the term of this extension shall not exceed **\$16,000.00** without prior approval of the Lancaster County Board of Commissioners;

WHEREAS, the estimated expenditures for City Departments for the term of this extension shall not exceed **\$23,000.00** without approval by the City of Lincoln;

WHEREAS, the estimated expenditures for the Public Building Commission Departments for the term of this extension shall not exceed **8,000.00** without approval by the Public Building Commission;

WHEREAS, the parties wish to add Pest Control Services at the Pinnacle Bank Arena/SMA to this agreement at \$375.00 per month and miscellaneous services and items as needed as per Attachment A.

WHEREAS, the parties wish to add Pest Control Services at the Municipal Service Center (MSC) Building to this agreement at \$295.00 for the first month and \$185.00 for each month after, plus the addition of Interior/Exterior Bait Stations as needed with a replacement cost of \$10.00 each as per Attachment B.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Agreement, under County Contract C-11-0744 and City Executive Order No. 84613, and stated herein the parties agree as follows:

- 1) The Agreement shall be extended beginning, **January 10, 2014 thru January 9, 2015**.
- 2) The estimated expenditures for Lancaster County Departments for the term of this renewal shall not exceed **\$16,000.00** without prior approval of the Lancaster County Board of Commissioners.
- 3) The estimated expenditures for City Departments for the term of this extension shall not exceed **\$23,000.00** without prior approval by the City of Lincoln.
- 4) The estimated expenditures for the Public Building Commission Departments for the term of this extension shall not exceed **\$8,000.00** without approval by the Public Building Commission.
- 5) The parties agree to add Pest Control Services at the Pinnacle Bank Arena/SMA to this agreement at \$375.00 per month and miscellaneous services and items as needed as per Attachment A.
- 6) The parties agree to add Pest Control Services at the Municipal Service Center (MSC) Building to this agreement at \$295.00 for the first month and \$185.00 for each month after, plus the addition of Interior/Exterior Bait Stations as needed with a replacement cost of \$10.00 each as per Attachment B.
- 7) All other terms of the Agreement, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

Supplier, please sign and date. Mail back to our office; a faxed copy is not acceptable.

Company Name: (PLEASE PRINT)	PRESTO-X
By: (PLEASE PRINT)	JIM KRUEGER
By: (PLEASE SIGN)	<i>Jim Krueger</i>
Title:	SALES REPRESENTATIVE
Company Address: (PLEASE PRINT)	5734 SEWARD AVE LINCOLN, NE 68507
Company Phone & Fax: (PLEASE PRINT)	(402)466-5801 FAX:(402)466-5836
E-Mail Address: (PLEASE PRINT)	JIMK@PRESTOX.COM
Date	12/13/13

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

Lancaster County Board of Commissioners

Executed this 28 day of January, 2014

Deborah

Steve

Raybould

 Raybould Absent

Barbara Johnson

 County Law

City of Lincoln

Executed this 16th day of Jan. 2014

Chris

 Mayor
 Approved by Executive Order No. 86805

Lincoln-Lancaster County Public Building Commission

Executed this ___ day of ___, 2013

Larry

 Chairperson
Bob

 Attorney, Public Building Commission



August 8, 2013

I.J. Rosenblum
Director of Operations
Pinnacle Bank Arena
600 'R' Street
Lincoln, NE 68508

Dear Mr. Rosenblum:

Thank you for the opportunity to develop a pest management program for Pinnacle Bank Arena. Rentokil conducted a risk assessment of the current pest control program. Herein you will find our risk assessment observations and comprehensive proposal for providing your operation with integrated pest management services.

During our initial discussion we analyzed the type of service program you were looking to implement in this new arena venue. As with any new construction, the potential of rodent pressures are always there. This was a concern that was mentioned because of doors standing open as equipment and furnishings are brought in. You stated that public image is very important to you as first impressions are made with patrons coming through the door for the first time. Therefore you want to implement low visibility pest management practices. The pest categories that you are looking to proactively manage are general rodent and insects as well as implementing bioremediation practices for drain line maintenance. Moving forward, you also want to stay aware of bird activity that may develop on or around the structure. Establishing an effective working relationship with a professional pest management organization that has significant experience in providing pest solutions in similar facilities, will lower your risk of pest sightings negatively affecting your public image.

In order to address your concerns and sustain a preventive level of control, a routine inspection and treatment program must be maintained. Also, at this point in time, safe applications of pest management materials by qualified personnel are equally as important in maintaining control of pests. These factors should be emphasized and documented in your overall maintenance and sanitation programming.

Targeted Pests

Applications of approved pest management materials will be made to provide control of rats, mice, and cockroaches. We will also assist in the management of ants, crickets, ground beetles, house flies, and small flies.

Service Areas

Areas covered include the interior of the facilities and the immediate exterior up to three (3) feet from the structure as necessary for covered pests.

Ancillary Services

Rentokil provides a complete range of pest management services, using Integrated Pest Management (IPM) techniques. Services include stored product pest, vegetation, bird management, bioremediation, termite, fumigation, sanitation consultations, third party audit reviews, and training for your personnel. Our service capabilities also include green pest management practices and organic pest management services in accordance with USDA's National Organic Program. If you would like additional information on ancillary services in addition to those proposed herein, please contact your Account Steward, Sales Representative or Service Technician.

Service Description

An intensive service program will be provided with service being rendered at least once during the first month to establish a preventive level of control. Pest management equipment and materials will be strategically placed in interior and exterior areas of the facility. Also, a thorough inspection of the service areas will be performed to determine conditions conducive to current or potential pest infestations.

Following the establishment of a preventive level of control, Rentokil will inspect service areas of your facility at least once monthly.

All applications and procedures are in accordance with industry best practices; as well as requirements and guidelines of relevant government, internal, or third party auditors and inspectors.

- **Insect Management:** Insect management procedures will be provided monthly and will include the use of insect monitoring devices, strategic placement of insect management bait, applications of insect management dust formulations, and/or crack and crevice applications of insect management materials and insect growth regulators.
- **Interior Rodent Management:** Service areas of the facility will be inspected monthly to determine if any rodent activity or evidence is present and to identify areas that require corrective sanitation and structural maintenance measures. Rodent management equipment will be maintained on the interior of the facility around entry points, along exterior walls, and in other appropriate areas. All traps will be inspected and cleaned upon each visit as necessary.
- **Exterior Rodent Management:** Services will be monthly. Multi-catch traps and/or tamper resistant rodent bait stations will be maintained in appropriate areas around the immediate exterior foundation of the facility. Exterior rodent bait stations will be secured to the ground and/or building to keep them in place and locked to ensure tamper resistance. Rodent bait stations will be inspected, cleaned, and maintained with fresh bait as necessary.
- **Bioremediation Service:** Rentokil will treat the main kitchen floor drains (approximately (12)), 108 concession floor drains (9 per concession area), soda/beer line drains, and one exterior grease trap with an innovative technology known as Bioremediation. Bioremediation is the use of live microorganisms that actually digest fat, oil and grease and convert them into water and carbon dioxide. Technicians inject specific microbes into your drains to maintain proper function, eliminate organic debris buildup and odors to prevent breeding sites for small flies. Bioremediation will be performed on a monthly basis.
- **Flying Insect Management:** Rentokil will install (2) RG-1002 Insect Light Traps in the concession dock area and (2) units in the equipment dock area. Also a Gardner GT-220 Insect Light Trap with glue boards will be installed in the main kitchen area. We will inspect, monitor and service the Light Traps monthly (April –October).

Total Quality Management

Random on-site Quality Assurance audits are performed by our Regional Quality Assurance Manager. This service is designed to ensure that our quality standards are being maintained and are consistent throughout the company.

Also, regularly scheduled contact will be maintained between our local management personnel and your staff to ensure that the service program is providing preventive control. Along with personal visits, we will randomly select clients to contact by phone to ensure satisfaction with the on-going service program. Comments during these calls are recorded and included in the report submitted each month to our Quality Assurance Manager for review and follow-up.

Documentation and Communication

All hardware noted on the schematic will be numbered and receive a unique barcode. Barcodes will be scanned using handheld technology during each service rendered. Service reports will then record service details and provide information for pest trending.

A Pest Management Program Manual will be furnished and maintained onsite. The program manual will document services rendered, pest management materials used and detailed trending information. It will also include Material Safety Data Sheets (MSDS) and product information.

The Rentokil Technical Service Representative assigned to your facility will make written reports which will be submitted to the designated pest management contact at the conclusion of each service. These reports will note any pest activity in and around the facilities, needed structural and/or sanitation improvements as they relate to the Pest Management Program, materials used and services rendered during the reporting period.

Materials and Equipment

All labor, materials and equipment required to render the services described herein will be furnished by and remain the property of Rentokil with the exception of insect light traps purchased by Pinnacle Bank Arena. Any damaged or missing equipment will be replaced and charged to Pinnacle Bank Arena. Materials used and application methods are in accordance with regularly established practices and in compliance with Federal, State and local regulatory agencies.

Time of Service

Services will be rendered Monday through Friday during normal working hours, 8:00 am to 5:00 pm, unless otherwise agreed upon. If additional services are required for covered pests within 30 days following a regularly scheduled service visit, such services will be rendered promptly without an additional charge. It is our procedure to call clients requesting additional service within four hours of the original additional service request.

References

As references, we offer the following SMG Venues:

Cambria County War Memorial Arena

Greater Columbus Convention Center

David L Lawrence Convention Center

Times Union Convention Center

In addition we offer the following local references:

City of Lincoln, NE

Cornhusker Hotel-Lincoln, NE

Sysco-Lincoln, NE

Cash-Wa- Lincoln, NE

Cook's Ham's- Lincoln, NE

Memorial Stadium & The Champions Club- UNL

For your convenience, we have enclosed a Pest Management Service Agreement for you to complete as indicated.

Again, I would like to thank you for the opportunity to provide your organization with a comprehensive pest management program from Rentokil. If you have any questions or desire further details, please contact me at your convenience.

Sincerely,

Jim Krueger
Sales Representative
Rentokil North America Pest Control
5734 Seward Ave
Lincoln, NE 68507

Phone: (402) 466-5801
Fax: (402) 466-5836
Email: jimk@prestox.com

Cc: April Avinoam, Rentokil Strategic Account Manager

**Pest Management Service Agreement
For
Pinnacle Bank Arena**

Rentokil shall provide service as described in the attached proposal dated August 8, 2013. The specifications and pricing contained herein shall remain valid for 120 days from the original date printed on this proposal for Pinnacle Bank Arena, according to the following schedule, plus tax, where applicable. All quoted prices are in U.S. dollars unless otherwise stated.

**Service Location
Pinnacle Bank Arena
600 'R' Street
Lincoln, NE 68508**

Investment Detail

Service	Frequency	Price per Service	Annual Investment	Initial for Approval
Program Implementation	1 st Service	\$550.00	\$550.00	
Insect and Rodent Management	Once per Month	\$375.00	\$4125.00	
Bioremediation	Once per Month	\$395.00	\$4740.00	
Insect Light Trap Service	Once per Month (April-October)	\$8.00/unit	To Be Determined	

Equipment Purchase Detail

Equipment	Number of Units	Price per Unit	Initial for Approval
Flying Insect Light Model GT-220	To Be Determined	\$204.00	
Flying Insect Light Model RG-1002	4	\$334.00	

Equipment Replacement Detail

Equipment	Price per Unit	Initial for Approval
Multi-Catch Trap	\$14.75	
Tamper Resistant Bait Station	\$17.10	
ILT Bulbs Model GT-220 & RG-1002	\$23.58	

Our term of sale is net 30 days upon receipt of invoice. Should your account become 60 days delinquent, service will be discontinued until the account is brought current. For your convenience, Rentokil will accept MasterCard or Visa. We also have the capability of processing payment through Electronic Funds Transfer (EFT). Billing is centralized through Rentokil's Corporate Accounts Division based in Omaha, Nebraska.

Said agreement may be canceled by either party in whole or in part upon 30 days written notice.

This document and all Rentokil materials are the property of Rentokil document is the sole property of Rentokil and cannot be shared with other parties without written permission from Rentokil.

For Pinnacle Bank Arena

X

Name: I.J. Rosenblum

Title: Director of Operations

Date Approved: _____

Date Effective: _____

Federal I.D. #: _____

Tax Exempt I.D. #: _____

P.O. #: _____

Telephone #: _____

Fax #: _____

E-mail: _____

For Rentokil

X

Name: Jim Krueger

Title: Sales Representative

Date Approved: _____

X _____

Name: April Avinoam

Title: Strategic Account Manager

Date Approved: _____

Presto-X

Your Local Pest Control Experts
4521 Leavenworth Street
Omaha, NE 68106-1437
402-554-1942 or 800-759-1942
Fax 402-554-1544 www.prestox.com

Pest Management Service Agreement

Customer: LINCOLN/LANCASTER COUNTY Date: 11/15/13
Firm name or Person Month Day Year

Person submitted to: SHARON MULDER Phone: (402) 441-7428 Fax: (402) 441-6513
MUNICIPAL SERVICE CENTER

Billing Address: 440 S. 8th ST. STE 200 Service Location: 901 W. BOND ST.

LINCOLN NE 68508 LINCOLN NE 68521
City State Zip +4 City State Zip +4

New Contract Upgrade Existing Service Phone (if different from billing): _____
 Add-on Service New Owner
 Other: _____ Location Type: MUNICIPAL SERVICES
ie. Food Plant, Warehouse, Restaurant, Hospital, etc.

Scope of Pest Management Service:

- Presto-X LLC agrees to apply pest management materials in order to provide control of: RATS, MICE, ROACHES AND ASSIST WITH OCCASIONAL INVADERS ANTS, CRICKETS & GROUND BEETLES
- The service will entail inspection and/or treatment of the above designated facilities at least ONCE the first MONTH and MONTHLY thereafter.
- If service should be required for covered pests between regularly scheduled services, such additional service will be rendered promptly and without additional charge.
- All materials will be used in accordance with established practices, label directions and in compliance with Federal, State and local regulations.
- Adequate Worker's Compensation, General Liability, and Automobile Insurance Coverage is maintained. A Certificate of Insurance will be issued to you upon request.
- As references, we offer the following: MULTIPLE CITY/COUNTY FACILITIES, LINCOLN PUBLIC SCHOOLS, MOLEX, MILARD REFRIGERATED SERVICES, SYSCO, BMS MANAGEMENT, VERIZON WIRELESS - ALL LINCOLN, NE
- All labor, materials and equipment required to render the above services to your complete satisfaction will be furnished by and will remain the property of Presto-X LLC for the initial sum of \$ 295.00 for the first MONTH and \$ 185.00 per MONTH thereafter (+ applicable taxes).
- Special Conditions: OFFICE AREAS UPON REQUEST, APPROXIMATELY 15 EXTERIOR BAIT STATIONS AND 35 INTERIOR RODENT MULTI-CATCH TRAPS WILL BE USED FOR RODENT CONTROL
- This proposal may be accepted with an authorized signature as indicated below, and shall be subject to termination by either party with a 30 day written notice. Our terms of sale are "Net 30 Days" upon receipt of invoice. A 1.5% per month (18% per annum) fee will be charged on all invoices past due.
- Fuel/Transportation Surcharge - Like many other companies that are highly impacted by the price of gasoline, the large increase in gas prices has necessitated that we implement a per visit fuel surcharge in certain areas. This surcharge will be calculated using the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy each month versus the average price of gasoline per gallon in 2010. Since we are only trying to recover our extra costs, and we are not attempting to profit from this surcharge, the surcharge will be adjusted monthly (up or down) with the price of gasoline.

Approved by: _____ Signature
 Name: _____ Print
 Title: _____
 Date Approved: _____
 Date Effective: _____
 Federal I.D. #: _____
 Account #: _____

Presto-X has the capability of processing payment by Electronic Funds Transfer (EFT) or credit card. Please contact our Accounts Receivable Department at 800-759-1942 if you would like to pay with one of these options.

For Internal Use
 By: JIM KRUEGER Route #: 320
 Initial Ticket #: _____
 Assigned to Route #: _____

**Amendment to Agreement for
Annual Requirements for Pest Control Services, Bid No. 11-037
City of Lincoln, Lancaster County, Lincoln-Lancaster County Public Building Commission
Additional Service Location**

RECEIVED

LANCASTER COUNTY
CLERK

This Amendment is hereby entered into on this 29th day of JULY, 2013, by and between Presto-X, 5734 Seward Ave., Lincoln, NE 68507 (hereinafter "Contractor") and the City of Lincoln and Lancaster County and Lincoln-Lancaster County Public Building Commission (hereinafter "Owners"), for the purpose of Amending the Agreement C-11-0744, dated December 20, 2011, and E.O. 84613, dated December 7, 2011, (the "Agreement"), for Annual Requirements for Pest Control Services, Bid No. 11-037, which is made a part of this amendment by this reference.

WHEREAS, the parties agree to a service upgrade which would increase the price from \$48.00 per month to \$60.00 per month for the new Holmes Golf Course Clubhouse service, as per Attachment A.

WHEREAS, the parties agree to service Health Department - Environmental Health for a 1st time fee of \$75.00 and then \$40.00 per month thereafter, as per Attachment B.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Agreement, under County Contract C-11-0744 and City E.O. 84613, and stated herein the parties agree as follows:

- 1) The parties agree to a service upgrade which would increase the price from \$48.00 per month to \$60.00 per month for the new Holmes Golf Course Clubhouse service as per Attachment A.
- 2) The parties agree to add the service of the Health Department - Environmental Health for a 1st time fee of \$75.00 and then \$40.00 per month thereafter, as per Attachment B.
- 3) All other terms of the Agreement, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

Lancaster County Board of Commissioners Signatures

Executed this 13 day of August, 2013

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]
 Lancaster County Attorney Department

for [Signature]

City of Lincoln

Executed this 1st day of August, 2013

[Signature]
 Finance Director

Approved by Directorial Order No. 09692

Lincoln-Lancaster County Public Building Commission

Executed this 20th day of August, 2013

[Signature]
 Chairperson

[Signature]
 PBC Attorney

Supplier, please sign and date. Mail back to our office; a faxed copy is not acceptable.

Company Name: (PLEASE PRINT)	PRESTO-X
By: (PLEASE PRINT)	JIM KRUEGER
By: (PLEASE SIGN)	<i>Jim Krueger</i>
Title:	SALES REPRESENTATIVE
Company Address: (PLEASE PRINT)	5734 SEWARD AVE LINCOLN, NE 68507
Company Phone & Fax: (PLEASE PRINT)	(402) 466-5801 FAX: (402) 466-5836
E-Mail Address: (PLEASE PRINT)	JIMK@PRESTOX.COM
Date	7/29/13



July 18, 2013

Mrs. Sharon Mulder
Assistant Purchasing Agent
Lincoln Purchasing
440 S. 8th Street
Lincoln, NE 68508

Dear Mrs. Mulder:

Presto-X is requesting that we would be able to make a price adjustment to the Holmes Golf Course Club House. Since a new, substantially larger clubhouse building has been built, there is more square footage to be treated. Now that there is public meeting space available, it will be important to maintain a preventive level of pest control.

The current cost structure is \$48/month for the months of April through November. We would like to upgrade the per service rate to \$60. Since there is more food service area, the technician is also recommending the use of 2-3 insect light trap units. These units have UV lights in them that attract the flies to the unit and then there is a glue board that traps the flies. There are different types of units available, but one option would be the Luminous 3 that is a more decorative unit that is appropriate for public areas. The units cost \$300 per unit and it would cost \$10/month per unit for us to provide the service. This would include the replacement of the rotating glue cartridge when necessary.

The insect light traps would be optional, but have been a good tool for us to help manage flying insect activity.

Please let me know if there are any questions about this service upgrade request.

Sincerely,

Jim Krueger
Sales Representative
Presto-X
5734 Seward Ave
Lincoln, NE 68507
PH: 402-466-5801
Fax: 402-466-5836
Email: jimk@prestox.com

Your Local Pest Control Experts

4521 Leavenworth Street

Omaha, NE 68106-1437

402-554-1942 or 800-759-1942

Fax: 402-554-1544 www.presto-x.com

Pest Management Service Agreement

ENVIRONMENTAL PUBLIC HEALTH DEPARTMENT

Customer: LINCOLN/LAWCASTER COUNTY HEALTH DEPT.
Firm name or Person

Date: 7/26/13
Month Day Year

Person submitted to: RON ERIKSEN

Phone: (402) 441-7429 Fax: (402) 441-6513

Billing Address: 440 S. 8TH ST.

Service Location: BUNKER # 2714
6601 W. FLETCHER

LINCOLN NE 68508
City State Zip +4

LINCOLN NE 68524
City State Zip +4

- New Contract
- Add-on Service
- Other: _____
- Upgrade Existing Service
- New Owner

Phone (if different from billing): (402) 441-6238

Location Type: BUNKER STORAGE
ie. Food Plant, Warehouse, Restaurant, Hospital, etc.

Scope of Pest Management Service:

1. Presto-X LLC agrees to apply pest management materials in order to provide control of: RATS & MICE
2. The service will entail inspection and/or treatment of the above designated facilities at least ONCE the first MONTH and MONTHLY thereafter.
3. If service should be required for covered pests between regularly scheduled services, such additional service will be rendered promptly and without additional charge.
4. All materials will be used in accordance with established practices, label directions and in compliance with Federal, State and local regulations.
5. Adequate Worker's Compensation, General Liability, and Automobile Insurance Coverage is maintained. A Certificate of Insurance will be issued to you upon request.
6. As references, we offer the following: MULTIPLE CITY OF LINCOLN/LAWCASTER COUNTY
7. All labor, materials and equipment required to render the above services to your complete satisfaction will be furnished by and will remain the property of Presto-X LLC for the initial sum of \$ 75.⁰⁰ for the first MONTH and \$ 40.⁰⁰ per MONTH thereafter (+ applicable taxes).
8. Special Conditions: TECHNICIAN WILL NEED TO COORDINATE WITH RON ERIKSEN (402) 450-6162 FOR ACCESS INTO SITE.
9. This proposal may be accepted with an authorized signature as indicated below, and shall be subject to termination by either party with a 30 day written notice. Our terms of sale are "Net 30 Days" upon receipt of invoice. A 1.5% per month (18% per annum) fee will be charged on all invoices past due.
10. Fuel/Transportation Surcharge - Like many other companies that are highly impacted by the price of gasoline, the large increase in gas prices has necessitated that we implement a per visit fuel surcharge in certain areas. This surcharge will be calculated using the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy each month versus the average price of gasoline per gallon in 2010. Since we are only trying to recover our extra costs, and we are not attempting to profit from this surcharge, the surcharge will be adjusted monthly (up or down) with the price of gasoline.

Approved by: _____
Signature

Name: _____
Print

Title: _____

Date Approved: _____

Date Effective: _____

Federal I.D. #: _____

Account #: _____

Presto-X has the capability of processing payment by Electronic Funds Transfer (EFT) or credit card. Please contact our Accounts Receivable Department at 800-759-1942 if you would like to pay with one of these options.

For Internal Use

By: JIM KRUEGER Route #: 320

Initial Ticket #: _____

Assigned to Route #: _____

**Amendment to Agreement for
Annual Requirements for Pest Control Services, Bid No. 11-037
City of Lincoln, Lancaster County, Lincoln-Lancaster County Public Building Commission
Additional Service Location**

This Amendment is hereby entered into on this 8th day of JULY, 2013, by and between **Presto-X, 5734 Seward Ave., Lincoln, NE 68507** (hereinafter "Contractor") and the **City of Lincoln and Lancaster County and Lincoln-Lancaster County Public Building Commission** (hereinafter "Owners"), for the purpose of Amending the Agreement C-11-0744, dated December 20, 2011, and E.O. 84613, dated December 7, 2011, (the "Agreement"), for **Annual Requirements for Pest Control Services, Bid No. 11-037**, which is made a part of this amendment by this reference.

WHEREAS, the parties wish to add Pest Control Services for Parking Services Division (current and future parking garages) to this agree at \$75.00/month per garage as per Line Item 7 of the vendor's response; and

WHEREAS, the parties wish to add Pest Control Services for County Corrections to this agreement at \$290.00/month as per Attachment A.

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Agreement, under County Contract C-11-0744 and City E.O. 84613, and stated herein the parties agree as follows:

- 1) The parties agree to add Pest Control Services for Parking Services Division (current and future parking garages) to this agree at \$75.00/month per garage as per Line Item 7 of the vendor's response.
- 2) The parties agree to add Pest Control Services for County Corrections to this agreement at \$290.00/month as per Attachment A.
- 3) All other terms of the Agreement, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

Lancaster County Board of Commissioners Signatures

Executed this 23 day of July, 2013

[Signature]
[Signature]
[Signature]
[Signature]
[Signature]
 Lancaster County Attorney Department
[Signature]

City of Lincoln

Executed this 9th day of July, 2013

[Signature]
 Finance Director

Approved by Directorial Order No. 09540

Lincoln-Lancaster County Public Building Commission

Executed this 11th day of 16 July, 2013

[Signature]
 Chairperson
[Signature]
 PBC Attorney

Supplier, please sign and date. Mail back to our office; a faxed copy is not acceptable.

Company Name: (PLEASE PRINT)	PRESTO-X
By: (PLEASE PRINT)	JIM KRUEGER
By: (PLEASE SIGN)	<u>[Signature]</u>
Title:	SALES REPRESENTATIVE
Company Address: (PLEASE PRINT)	5734 SEWARD AVE LINCOLN, NE 68507
Company Phone & Fax: (PLEASE PRINT)	(402)466-5801 FAX: (402)466-5836
E-Mail Address: (PLEASE PRINT)	JIMK@PRESTOX.COM
Date	7/8/13

PEST CONTROL SERVICES PRICE QUOTE SHEET

This will replace what has already been submitted and this sheet will need to be completed and returned no later than Monday, June 17, 2013 at 4:30 p.m.

This form can be faxed, hand delivered or scanned and e-mailed to me.

Service will be twice a month:

One trip per month will consist of pest control services for: Kitchens (2 two of them), Laundry Areas, Property Room, Booking, and Loading Dock.

One trip per month will consist of pest control services for: Portions of Housing Units and Warehouse. (rotation of the housing units will be: Eight (8) pods upstairs, six (6) units from downstairs, then the other six (6) units.

Monthly Service Price (twice a month service) \$ 290.00 PER MONTH

Cost and type of traps to be used EXTERIOR TAMPER RESISTANT BAIT STATIONS: \$13.27 EA; MOUSE GLUEBOARD PROCAATCH TRAP (MULTICATCH METAL TRAP): \$14.70 EA
Cost for initial service for entire facility and warehouse \$ 525.00 \$47.46 (CASE OF 96

Will this include traps, yes or no? YES

If yes, what is cost of traps? WE WOULD ONLY CHARGE TO REPLACE DAMAGED EQUIPMENT - WE WOULD PROVIDE ONE CASE OF GLUEBOARDS AT NO CHARGE (SEE PRICING ABOVE)

Bed bug treatment: (\$47.46 PER ADDITIONAL CASES)

Type of treatment and cost HEAT TREATMENT: (WITH 200 ELEC ACCESS) - \$450 FOR 1ST CELL, \$400 ADDITIONAL CELL IN SAME AREA
(WITHOUT " " " ") - \$675 " " " " \$450 " " " "

Type of treatment and cost CONVENTIONAL (CHEMICAL) TREATMENT: \$150 FOR 1ST CELL, \$100 PER ADDITIONAL

Emergency or after hour's treatments cost and explain: \$98/HR WOULD BE CHARGED ON AREAS NOT TREATED WITHIN 30 DAYS, NO EXTRA CHARGE IF TREATED WITHIN 30 DAYS, WE DO HAVE A 24 HR EMERGENCY NUMBER WHERE A MANAGER IS NOTIFIED OF THE EMERGENCY CALL
Area's not serviced, but may need upon request; how is that priced, include pricing _____

OFFICE AREAS AND CELLS WOULD BE UPON REQUEST AT A RATE OF \$85/HR WITH A \$50 MIN.

If there is anything you wish to add or was forgotten, you can add it here EXTERIOR PERIMETER TREATMENTS CAN BE DONE FOR \$205 PER TREATMENT USING GRANULAR AND/OR LIQUID PRODUCT, RECOMMENDED IN MAY, JULY + SEPT. (CAN ALSO BE SET UP UPON REQUEST)

Company Name: PRESTO-K Representative (print): JIM KRUEGER

Date: 6/17/13 Representative Signature: Jim Krueger

**AMENDMENT TO AGREEMENT
CITY OF LINCOLN
ANNUAL REQUIREMENTS FOR PEST CONTROL SERVICES
BID NO. 11-037
FIRST RENEWAL**

C-13-0009
DEC 31 2012

This Amendment is hereby entered into on this 8 day of January, 2012 by and between PrestoX, 5734 Seward Ave., Lincoln, NE 68507 (hereinafter "Contractor") and City of Lincoln, Nebraska; Lancaster County, Nebraska; and Lincoln-Lancaster County Public Building Commission (hereinafter "Owners"), for the purpose of renewing the Contract C-11-0744 dated December 20, 2011, and E.O. 84613, dated December 7, 2011 (the "Contract"), for The Annual Supply of Pest Control Services, Bid No. 11-037, which is made a part hereof by this reference.

WHEREAS, the original term of the Contract is January 10, 2012 thru January 9, 2013, with the option to renew for three (3) additional one (1) year periods; and

WHEREAS, the parties wish to renew the Contract (first renewal) for an additional one (1) year term beginning January 10, 2013 thru January 9, 2014; and

NOW, THEREFORE, IN CONSIDERATION of the mutual covenants contained in the Contract, under County Contract C-11-0744 and City E.O. 84613, and stated herein the parties agree as follows:

- 1) The Contract shall be renewed for the second additional one (1) year term beginning January 10, 2013 thru January 9, 2014
- 2) All other terms of the Contract, not in conflict with this Amendment, shall remain in full force and effect.

The Parties do hereby agree to all the terms and conditions of this Amendment. This Amendment shall be binding upon the parties, their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Parties do hereby execute this Amendment.

The Board of County Commissioners of
Lancaster County, Nebraska

City of Lincoln, Nebraska

Executed this 8 day of January, 2012

Executed this _____ day of _____, 2012

Jane Heier

Bob Heier

Hudkins Absent

Heier Absent

Steve Hudkins

Finance Director

Lincoln-Lancaster County Public Building Commission

Executed this 12th day of February, 2012

Linda White

Chairperson

Brittany Schrons

Lancaster County Attorney

Supplier, please sign and date. Mail back to our office; a faxed copy is not acceptable.

Company Name: (PLEASE PRINT)	<u>PrestoX</u>
By: (PLEASE PRINT)	<u>Jane V. Mc Cart</u>
By: (PLEASE SIGN)	<u>Jane V. Mc Cart</u>
Title:	<u>District Manager</u>
Company Address: (PLEASE PRINT)	<u>5734 Seward Av, Lincoln, NE 68507</u>
Company Phone & Fax: (PLEASE PRINT)	<u>(402) 466-5801 Fax 402 466-5836</u>
E-Mail Address: (PLEASE PRINT)	<u>vicm@prestox.com</u>

84613

C-11-0744

RECEIVED

DEC 15 2011

LANCASTER COUNTY
CLERK

CONTRACT DOCUMENTS

**CITY OF LINCOLN, NEBRASKA,
LANCASTER COUNTY,
LINCOLN - LANCASTER COUNTY
PUBLIC BUILDING COMMISSION**

**PEST CONTROL SERVICES
BID NO. 11-037**

**PrestoX
5734 Seward Ave.
Lincoln, NE 68507
402.446.5801**

**CITY OF LINCOLN-LANCASTER COUNTY, NEBRASKA and
LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this _____ day of _____ 2011, by and between **PrestoX, 5734 Seward Ave., Lincoln, NE 68507**, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, and the Lincoln-Lancaster County Public Building Commission hereinafter called the "Owners".

WHEREAS, the Owners have caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For providing **Pest Control Services, Bid No. 11-037** and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owners, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the Owners, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the Owners' award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

Agreement to Line Items 3.1-3.11, 4.1-4.4, 4.9-4.10, 4.12, 5.1-5.2, 5.8, 6.1, 6.7, 6.12-6.25, & 9 of Contractor's Proposal

2. The Owners agree to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the Owners:

Owners will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. Owners shall order on an as needed basis for the duration of the contract.

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.

5. Termination. This Contract may be terminated by the following:
 - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 5.2) Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:
 - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
 - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.

6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.

7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln, Lancaster County, Nebraska and Lincoln-Lancaster County Public Building Commission. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County" or "Building Commission") it shall mean the "Owners" encompassing the City of Lincoln, Lancaster County and Lincoln-Lancaster County Building Commission.

8. Contract Term. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a one (1) year term with the option to renew for three (3) additional one (1) year terms.

9. The Contract Documents comprise the Contract, and consist of the following:
 1. Instructions to Bidders
 2. Insurance Requirements
 3. Accepted Proposal/Response
 4. Contract Agreement
 5. Specifications
 6. Special Provisions, if applicable
 7. Addendums 1 - 7

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

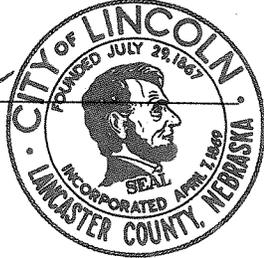
The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

Jan E. Ross
City Clerk



CITY OF LINCOLN, NEBRASKA

Mayor [Signature]

Approved by Executive No. 84613

dated 12-7-11

LINCOLN-LANCASTER COUNTY PUBLIC BUILDING COMMISSION

Attest

[Signature]
Public Building Commission Attorney

[Signature]
Chairperson, Public Building Commission

dated 01-10-12

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

[Signature]
for Lancaster County Attorney

The Board of County Commissioners of
Lancaster, Nebraska

[Signature]

[Signature]

[Signature]

[Signature]
Hddkins Absen.

dated 12/20/11

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

Secretary (SEAL)

Prestox
Name of Corporation

5734 Seward Av
(Address) Lincoln, NE 68507

By: James V. M. L. J.
Duly Authorized Official

Manager
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)

By: _____
Member

By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Sharon R. Mulder Assistant Purchasing Agent	Address	Purchasing 440 S. 8th St. Lincoln, NE 68508	Address
Email	smulder@lincoln.ne.gov	Contact	Sharon R. Mulder Assistant Purchasing Agent	Contact
Phone	(402) 441-7410			
Fax	(402) 441-6513			
Bid Number	11-037 Addendum 7			Department
Title	Pest Control Services	Department	Purchasing	Building
Bid Type	Bid	Building		Floor/Room
Issue Date	08/31/2011		Suite 200	Telephone
Close Date	9/30/2011 3:00:00 PM CST	Floor/Room		Fax
Need by Date		Telephone	(402) 441-7428	Email
		Fax	(402) 441-6513	
		Email	smulder@lincoln.ne.gov	

Supplier Information

Company	Prestox
Address	5734 Seward Av. Lincoln, NE 68507
Contact	James V. McCarty
Department	
Building	
Floor/Room	
Telephone	402 (466) 5801
Fax	402 (466) 5836
Email	vicm@prestox.com
Submitted	9/30/2011 1:10:57 PM CST
Total	\$3,855.00

Signature _____

Supplier Notes

Bid Notes

Bid Activities

Date	Name	Description
9/6/2011 2:00:00 PM	Site Visit Information	Vendors must notify Sharon Mulder prior to September 6 at 2:00 PM if they request to visit any of the locations. This request must be on your company letterhead and consist of the locations you wish to visit. Once received an addendum will be issued listing the locations and times selected for site visits.

Bid Messages

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes
2	Insurance Requirements	I acknowledge reading and understanding the Insurance Requirements.	Yes
3	Specifications	I acknowledge reading and understanding the specifications.	Yes
4	Contact	Name of person submitting this bid:	Jim Krueger
5	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
6	Renewal is an Option	Contract Extension Renewal is an option.	Yes
7	Term Contract Provisions	I acknowledge reading and understanding the Term Contract Provisions.	Yes
8	Term Clause of Contract	I acknowledge that the initial term of the contract will be a (1) one year term from the date of execution, with the option to renew for three (3) additional one (1) year terms upon written agreement by all parties. (a) Bid prices firm for the first full contract period. YES or NO (b) Bid prices subject to escalation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through _____	(a) yes
9	References	I have attached my References to the Response Attachment section of this bid.	Yes
10	Procedure of Controlling Insects/Rodents	I acknowledge that I have inserted the procedure of controlling insects and rodents.	yes
11	Licenses	I acknowledge that I have attached a copy of our licenses in the Response Attachment section of the bid.	yes
12	Electronic Signature	Please check here for your electronic signature.	Yes
13	Agreement to Addendum No. 1	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information.	Yes
14	Agreement to Addendum No. 2	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information.	Yes
15	Agreement to Addendum No. 3	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information.	Yes
16	Water Department Tax	I acknowledge that materials used for any work performed at the Lincoln Water System plant at the City of Lincoln Facility or the Ashland Treatment Plant is taxable according to Reg. 066.14A.	Yes

- 17 Agreement to Addendum No. 4 Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information. Yes
- 18 Agreement to Addendum No. 5 Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information. Yes
- 19 Agreement to Addendum No. 6 Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information. Yes
- 20 Agreement to Addendum No. 7 Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information. Yes

Line Items

#	Qty	UOM	Description	Response
1	1	PKG	Exterminator/Pest Control Services for City of Lincoln Fire Departments	\$499.00

Item Notes:
Price must include labor, equipment, material and fees.
Contact for all Fire Stations and Shop is Ngoc Dao at 402-441-8371
All invoices to Ngoc Dao, Lincoln Fire Department at 1801 "Q" Street, Lincoln, NE 68508
Target Pest, but not limited too: Spiders, Crickets, Ants, Ground Beetles, Mice, Roaches
Please provide your method of applications.
ONLY BID A MONTHLY RATE.

Supplier Notes:

Package Line Items: You are not required to respond to all lines in the package

#	Qty	UOM	Description	Response
1.1	1	EA	Fire Shop	30.00

Item Notes:
300 South Street
5,000 Sq. ft.
Once a Month Service

Supplier Notes:

1.2	1	EA	Fire Station #1	45.00
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Item Notes:
1801 "Q" Street
18,253 Sq. Ft.
Sleeping Quarters 829 sq. ft.
Apparatus and Office Areas 10,002 sq. ft.
Kitchen 147 sq. ft.
Dayroom 1,026 sq. ft. are some of the breakdown areas.
Once a Month Service

Supplier Notes:

1.3	1	EA	Fire Station #2	35.00
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Item Notes:
1545 N. 70th Street
4,662 Sq. Ft.
Sleeping Quarters 507 sq. ft.
Apparatus and Office Areas 2,086 sq. ft.
Kitchen 186 sq. ft.
Dayroom 407 sq. ft. are some of the breakdown areas.
Once a Month Service

Supplier Notes:

1.4	1	EA	Fire Station #3	30.00
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Item Notes:
121 S. 2nd Street
3,666 Sq. Ft.
Sleeping Quarters 588 sq. ft.
Apparatus and Office Areas 2,086 sq. ft.
Kitchen 95 sq. ft.
Dayroom 446 sq. ft. are some of the breakdown areas.
Once a Month Service

Supplier Notes:

1.5	1	EA	Fire Station #4	38.00
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Item Notes:
5600 S. 27th Street
4,557 Sq. Ft.
Sleeping Quarters 504 sq. ft.
Apparatus and Office Areas 2,043 sq. ft.
Kitchen 184 sq. ft.
Dayroom 558 sq. ft. are some of the breakdown areas.
Once a Month Service

Supplier Notes:

1.6	1	EA	Fire Station #5	40.00
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Item Notes:
3640 Touzalin Ave
6,199 Sq. Ft.
Sleeping Quarters 875 sq. ft.
Apparatus and Office Areas 2,965 sq. ft.
Kitchen 108 sq. ft.
Dayroom 375 sq. ft. are some of the breakdown areas.
Once a Month Service

Supplier

Notes:

1.7	1	EA	Fire Station #6	30.00
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Item Notes:
5051 S. 48th Street
3,272 Sq. Ft.
Sleeping Quarters 613 sq. ft.
Apparatus and Office Areas 1,049 sq. ft.
Kitchen 90 sq. ft.
Dayroom 357 sq. ft. are some of the breakdown areas.
Once a Month Service

Supplier
Notes:

1.8	1	EA	Fire Station #7	38.00
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Item Notes:
1340 S. Cotner
5,717 Sq. Ft.
Sleeping Quarters 1,138 sq. ft.
Apparatus and Office Areas 2,067 sq. ft.
Kitchen 176 sq. ft.
Dayroom 344 sq. ft. are some of the breakdown areas.
Once a Month Service

Supplier
Notes:

1.9	1	EA	Fire Station #8	38.00
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Item Notes:
2760 S. 17th St.
5,047 Sq. Ft.
Sleeping Quarters 1,0688 sq. ft.
Apparatus and Office Areas 1,870 sq. ft.
Kitchen 108 sq. ft.
Dayroom 575 sq. ft. are some of the breakdown areas.
Once a Month Service

Supplier
Notes:

1.10	1	EA	Fire Station #9	35.00
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Item Notes:
901 N. Cotner
4,093 Sq. Ft.
Sleeping Quarters 676 sq. ft.
Apparatus and Office Areas 1,677 sq. ft.
Kitchen 236 sq. ft.
Dayroom 311 sq. ft. are some of the breakdown areas.
Once a Month Service

Supplier
Notes:

1.11	1	EA	Fire Station #10	38.00
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Item Notes:
1440 Adams St.
4,438 Sq. Ft.
Sleeping Quarters 714 sq. ft.
Apparatus and Office Areas 1,626 sq. ft.
Kitchen 261 sq. ft.
Dayroom 232 sq. ft. are some of the breakdown areas.
Once a Month Service

Supplier
Notes:

1.12	1	EA	Fire Station #12	30.00
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Item Notes:
2201 S. 84th St.
2,348 Sq. Ft.
Sleeping Quarters 289 sq. ft.
Apparatus and Office Areas 796 sq. ft.
Kitchen 100 sq. ft.
Dayroom 242 sq. ft. are some of the breakdown areas.
Once a Month Service

Supplier
Notes:

1.13	1	EA	Fire Station #13	30.00
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Item Notes:
1700 S. Coddington
3,128 Sq. Ft.
Sleeping Quarters 423 sq. ft.
Apparatus and Office Areas 1,115 sq. ft.
Kitchen 96 sq. ft.
Dayroom 286 sq. ft. are some of the breakdown areas.
Once a Month Service

Supplier
Notes:

1.14 1 EA Fire Station #14 42.00

Item Notes:
5435 NW 1st St.
10,284 Sq. Ft.
Sleeping Quarters 891 sq. ft.
Apparatus and Office Areas 3,319 sq. ft.
Kitchen 208 sq. ft.
Dayroom 415 sq. ft. are some of the breakdown areas.
Once a Month Service

Supplier
Notes:

2 1 PKG Exterminator/Pest Control Services for the Lincoln City Libraries \$276.00

Item Notes: Price must include labor, equipment, material and fees.
Contact for all Libraries is Greg Mickells at 402-441-8511
All Invoices to Paul Jones, Lincoln City Libraries, 136 S. 14th Street, Lincoln, NE 68508.
Target Pest, but not limited too: Spiders, Crickets, Ants, Ground Beetles, Mice, Roaches
Please provide your method of applications.
ONLY BID A MONTHLY RATE.

Supplier Notes:

Package Line Items: You are not required to respond to all lines in the package

#	Qty	UOM	Description	Response
2.1	1	EA	Anderson Library	32.00

Item Notes:
3635 Touzalin
11,000 Sq. Ft
Once A Month Service

Supplier
Notes:

2.2 1 EA Bethany Library 30.00

Item Notes:
1810 N. Cotner
3,800 Sq. Ft
Once A Month Service

Supplier
Notes:

2.3 1 EA Eisely Library 44.00

Item Notes:
1530 Superior
33,600 Sq. Ft
Once A Month Service

Supplier
Notes:

2.4 1 EA Gere Library 42.00

Item Notes:
2400 S. 56th St.
33,000 Sq. Ft
Once A Month Service

Supplier
Notes:

2.5 1 EA South Library 30.00

Item Notes:
2675 South St.
4,900 Sq. Ft
Once A Month Service

Supplier Notes:

2.6 1 EA Walt Library 48.00

Item Notes:
6701 S. 14th St.
31,800 Sq. Ft
Once A Month Service

Supplier Notes:

2.7 1 EA Bennett Martin Library 50.00

Item Notes:
136 S. 14th St.
64,000 Sq. Ft
Once A Month Service

Supplier Notes:

3 1 PKG Exterminator/Pest Control Services for City of Lincoln Public Building Commissions \$660.00

Item Notes: Price must include labor, equipment, material and fees.
Contact for Pubic Building Commissions is Cindy Dittmer, 402-441-7355
All invoices to Cindy Dittmer at Property Management, 920 "O" Street, Lincoln, NE 68508
Target Pest, but not limited too: Spiders, Crickets, Ants, Ground Beetles, Mice, Roaches
Please provide your method of applications.
ONLY BID A MONTHLY RATE.

Supplier Notes:

Package Line Items: You are not required to respond to all lines in the package

#	Qty	UOM	Description	Response
3.1	1	EA	County/City Building	50.00

Item Notes:
555 South 10th Street
Special Request of spraying Cafeteria after 3:00 PM
Once a Month Service

Supplier Notes:

3.2 1 EA Hall of Justice 50.00

Item Notes:
575 South 10th Street
Spray same day/time of CC Building
Once a Month Service

Supplier Notes:

3.3 1 EA 233 Building 50.00

Item Notes:
233 South 10th Street
Spray after 4:00 PM
Once a Month Service

Supplier Notes:

3.4	1	EA	Health Department	52.00
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Item Notes:
3140 "N" Street
Once a Month Service

Supplier
Notes:

3.5	1	EA	K Street Complex	125.00
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Item Notes:
440 South 8th Street, Suite 200 (Loading Dock)
Once a Month Service

Supplier Notes: The \$125 bid covers the general pest control for all floors of the K Street Complex. Pigeons were present at time of the site visit. We propose the use of Avitrol treated corn to manage the pigeon activity. The cost for this service would be \$250 for the initial month of the pigeon service and the \$50 per month thereafter.

3.6	1	EA	Court House Plaza	42.00
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Item Notes:
633 South 9th Street
Once a Month Service

Supplier
Notes:

3.7	1	EA	Northeast Senior Center	40.00
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Item Notes:
6320 Platte Avenue
Restrooms and Kitchen
Once a Quarter Service or as requested

Supplier Notes: quote is per service quarterly.

3.8	1	EA	LPD Service Sub Station	48.00
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Item Notes:
1501 North 27th Street
Breakroom
Once a Month Service
Target pests are birds

Supplier Notes: A monthly rodent and insect control is currently being provided by Presto-X. Our new bid for that service is \$48.00 per month.

3.9	1	EA	LPD Northeast Sub Station	50.00
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Item Notes:
4843 Huntington Street
Two floors with attached two stall garage
Once a Month Service
Target pest is spiders

Supplier
Notes:

3.10	1	EA	Lincoln Area Agency on Aging	75.00
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Item Notes:
Downtown Senior Center
1005 "O" Street
Kitchen and Dining Room area
Once a Month Service

Supplier
Notes:

3.11	1	EA	Youth Services Center	78.00
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Item Notes:
1200 Radcliff Street
59,500 sq. ft.
Contact is Greg Pettibone at 402-432-6852 or Doug Davis at 402-525-3601
Once a Month Service

Supplier
Notes:

4 1 PKG Exterminator/Pest Control Services for Lancaster County Facilities \$491.00

Item Notes: Price must include labor, equipment, material and fees.
Contact and billing is Cindy Dittmer at 402-441-7386 or Jeanne Sayers at 402-441-7355 or unless otherwise specified
Invoices to Property Management, Cindy Dittmer, 920 "O" Street, Lincoln, NE 68508
Target Pest, but not limited too: Spiders, Crickets, Ants, Ground Beetles, Mice, Roaches
Please provide your method of applications.
ONLY BID A MONTHLY RATE.

Supplier Notes:

Package Line Items: If responding to this package, all line items in the package are required

#	Qty	UOM	Description	Response
4.1	1	EA	Motor Vehicle Department	35.00

Item Notes:
625 North 46th Street
Once a Month Service

Supplier Notes:

4.2	1	EA	Election Commission	35.00
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Item Notes:
601 North 46th Street
Once a Month Service

Supplier Notes:

4.3	1	EA	Drivers Testing Center	35.00
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Item Notes:
500 West "O" Street
Once a Month Service

Supplier Notes:

4.4	1	EA	Community Mental Health Center	48.00
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Item Notes:
2201 South 17th Street
Once a Month Service

Supplier Notes:

4.5	1	EA	Cooperative Extension	40.00
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Item Notes:
444 Cherrycreek Road
Once a Month Service
Contact is Kay Coffey at 402-441-7180

Supplier Notes:

4.6	1	EA	County Corrections	70.00
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Item Notes:
605 South 10th Street
115,375 sq. ft.
Main floor of pods is 5,758 sq. ft.
Upper tier is 2,065 sq. ft.
Kitchen is 4,661 sq. ft.
Property room is 900 sq. ft.
Once a Month Service
Contact is Angie Koziol at 402-441-8916

Supplier Notes:

4.9 1 EA County Engineering, Building C 45.00

Item Notes:
444 Cherrycreek Road
7,370 sq. ft.
Once a Month Service
Contact is Diane Hergott at 402-441-7681.

Supplier Notes:

4.10 1 EA Trabert Hall 70.00

Item Notes:
2202 South 11th Street, Suite 150
Once a Month Service
Contact Rick Ringlein at 402-441-7360

Supplier Notes:

4.11 1 EA Lancaster Correctional Facility 65.00

Item Notes:
4420 NW 41st Street
31,900 sq. ft.
Once a Month Service
Contact is Bill Jarrett at 402-441-6500

Supplier Notes: Exterior perimeter treatments are recommended twice per year for \$75.00 per treatment to assist with controlling seasonal insect activity.

4.12 1 EA Midtown Center 48.00

Item Notes:
2966 "O" Street
Once a Month Service

Supplier Notes:

5 1 EA Exterminator / Pest Control Services for Public Works and Utilities Departments \$575.00

Item Notes: Price must include labor, equipment, material and fees.
Contact is at specified
Invoices to Street, Lincoln, NE 68508
Target Pest, but not limited too: Spiders, Crickets, Ants, Ground Beetles, Mice, Roaches
Please provide your method of applications.
ONLY BID A MONTHLY RATE.

Supplier Notes:

Package Line Items: If responding to this package, all line items in the package are required

#	Qty	UOM	Description	Response
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5.1	1	EA	Theresa Street Wastewater Treatment Plant	78.00
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Item Notes:
2400 Theresa Street
Building A-16 is 15,000 sq. ft.
Building A-17 is 3,776 sq. ft.
Building A-18 is 9,380 sq. ft.
Building A-22 is 16,380 sq. ft.
Building A-25 is 8,162 sq. ft.
Contact is Rod Hendrickson at 402-441-7978
Once a Month Service
Invoice to address above.

Supplier Notes: Presto-X currently provides a monthly service for pigeon control. The new bid for this service is \$40.00 per month.

5.2	1	EA	Northeast Wastewater Treatment Plant	38.00
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Item Notes:
7000 North 70th Street
Building B-1 (Admin/Control Bldg) is 5,300 sq. ft.
Building B-14 (Injection Site Bldg) is 1,500 sq. ft.
Contact is Bill Ebers at 402-441-7168
Once a Month Service
Target pests are spiders, millipedes, wire worms and which they are not limited to.

Supplier Notes:

5.3	1	EA	Lincoln Water System	68.00
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Item Notes:
2021 North 27th Street
Office is 16,400 sq. ft.
Vehicle Garage is 13,500 sq. st.
Warehouse is 10,000 sq. ft.
Work Areas are 8,800 sq ft.
Service is once every 60 days both inside and outside.
Target pest is brown recluse spiders and spiders in general, mice
Contact is Avery Quakenbush at 402-441-4406

Supplier Notes: Quote is per service, every 60 days.

5.4	1	EA	Engineering Services (Both 901 and 949 W. Bond Street, bid together as one)	150.00
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Item Notes:
949 West Bond Street
900,000 sq. ft.
Contact is Tim Pratt at 402-441-7593
Once a Month Service

901 West Bond Street
265,000 is sq. ft.
Not all the area is treated
Once a Month Service
Amy Cornelius-Jones is contact person at 402-441-8009

Supplier Notes:

5.5	1	EA	Maintenance Facility	78.00
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Item Notes:
901 North 6th Street
64,463 is sq. ft.
Once a Month Service
Contact is Linda Heinisch at 402-441-7703

Supplier Notes:

5.6	1	EA	District Shop	34.00
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Item Notes:
3200 Baldwin Street
17,701 is sq. ft.
Once a Month Service
Contact is Linda Heinisch at 402-441-7703

Supplier Notes:

5.7	1	EA	District Shop	34.00
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Item Notes:
3120 South Street
18,683 is sq. ft.
Once a Month Service
Contact is Linda Heinisch at 402-441-7703

Supplier Notes:

5.8	1	EA	Solid Waste Operations	95.00
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Item Notes:
5101 N. 48th Street and 6001 Bluff Road
Service is monthly for all buildings.
Target pests are mice,rats and spiders
Contact is Karla Welding at 402-441-7867

Supplier Notes: Breakdown of cost is \$45.00 for 5101 N. 48th and \$50.00 for 6001 Bluff Road.

6	1	PKG	Exterminator / Pest Control Services for Parks and Recreation Departments	\$964.00
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Item Notes:
Different Contacts and Different Service Requests per locations and facilities
Please provide your method of applications.
ONLY BID A MONTHLY RATE even though it may be mentioned otherwise.

Supplier Notes:

Package Line Items: If responding to this package, all line items in the package are required

#	Qty	UOM	Description	Response
6.1	1	EA	Administration Building	25.00

Item Notes:
2740 "A" Street
Once a Month Service
Contact is Dave Bomberger at 402-441-6051

Supplier
Notes:

6.2	1	EA	Ager Indoor Play Center	30.00
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Item Notes:
1300 South 27th Street
9,049 is sq. ft. plus basement
Every two (2) Months for Service
Contact is Holly Lewis at 402-441-4902
Targest Pests are crawling insects and rodents.

Supplier
Notes: quote is per service.

6.3	1	EA	Air Park Neighborhood Center	48.00
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Item Notes:
3720 NW 46th Street
20,100 is sq. ft. with 9,400 being the gym
Once a Quarter Service
Contact is Holly Lewis at 402-441-4902
Targest Pests are crawling insects.

Supplier
Notes: quote is per service quarterly

6.4	1	EA	Auld Recreation Center	30.00
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Item Notes:
3140 Sumner Street
Once a Month Service
Contact is Holly Lewis at 402-441-7960.

Supplier
Notes:

6.5	1	EA	Easterday Recreation Center	40.00
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Item Notes:
6130 Adams Street
8,099 is sq. ft.
Once a Quarter Service
Serve food
Contact is Holly Lewis at 402-441-4902
Targest Pests are crawling insects, spiders, roaches, and crickets.

Supplier
Notes: quote is per service quarterly

6.6	1	EA	F Street Recreation Center	35.00
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Item Notes:
1225 "F" Street
2,246 is sq. ft. for the Kitchen, Cafeteria, and Storage Areas with Once a Month Service
6,622 is sq. ft. for the Gym and Doorways with Once a Quarter Service
Contact is Holly Lewis at 402-441-4902
Targest Pest is bugs.

Supplier
Notes:

6.7	1	EA	Pioneers Park Nature Center	48.00
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Item Notes:
3201 S. Coddington Ave.
Chet Ager Building is 2,000 sq. ft. or 40' x 50'
Prairie Building is 7,840 sq. ft. or 70' x 112'
Hudson Log Cabin is 224 sq. ft. or 14' x 16'
School House is 558 sq. ft. or 18' x 31'
Once a Month Service
Contact is Nancy Furman at 402-441-8709
Target Pests are crawling insects and mice.

Supplier
Notes:

6.8	1	EA	Central District Facility	35.00
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Item Notes:
240 South 21st Street
Once a Month Service
Contact is Dave Bomberger at 402-441-6051.

Supplier
Notes:

6.9	1	EA	Northeast District Facility	35.00
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Item Notes:
5045 Colby Street
Once a Month Service
Contact is Dave Bomberger at 402-441-6051.

Supplier
Notes:

6.10	1	EA	Northwest District Facility	35.00
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Item Notes:
3120 North 5th Street
Once a Month Service
Contact is Dave Bomberger at 402-441-6051.

Supplier
Notes:

6.11	1	EA	Southeast District Facility	35.00
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Item Notes:
6400 Normal Blvd.
Once a Month Service
Contact is Dave Bomberger at 402-441-6051.

Supplier
Notes:

6.12	1	EA	Higlands Golf Course, Proshop	45.00
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Item Notes:
5501 NW 12th Street
10,368 sq. ft.
Once a Month Service
Contact is Jeff Gasseling at 402-441-6180

Supplier
Notes:

6.13	1	EA	Mahoney Golf Course, Club House	40.00
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Item Notes:
8100 Adams Street
Once a Month Service
Contact is Alan Culver at 402-441-8972

Supplier
Notes:

6.14	1	EA	Jim Ager Junior Golf Course, Club House	35.00
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Item Notes:
3761 Normal Blvd.
800 is the sq. ft.
Once a Month Service
Contact is Jay Tussing at 402-441-8965

Supplier
Notes:

6.15	1	EA	Holmes Golf Course, Club House	38.00
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Item Notes:
3701 South 70th Street
1,200 is sq. ft.
Once a Month Service
Contact is Jay Tussing at 402-441-8965.

Supplier
Notes:

6.16	1	EA	Pioneer Park Golf Course, Club House	45.00
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Item Notes:
3403 W. Van Dorn Street
Once a Month Service
Contact is Brian Hammer at 402-441-8968.

Supplier
Notes:

6.17	1	EA	Star City Shores	40.00
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Item Notes:
27th and Hwy 2
Concession building is 1,200 sq. ft.
Service is Monthly April thru August
Spray inside and outside
Food establishment
Customer Service Area is 80 sq. ft.
Admission Booth is 20 sq. ft.
Lifeguard Room is 200 sq. ft.
Target Pests are rodents and insects
Contact is Holly Lewis at 402-441-7960.

Supplier
Notes:

6.18	1	EA	University Place Pool	30.00
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Item Notes:
2000 N. 48th Street
Concession area is 150 sq. ft.
Service is Monthly April thru August
Food establishment
Customer Service Area is 120 sq. ft.
Water Heater room is 64 sq. ft.
Lifeguard Room is 150 sq. ft.
Target Pests are rodents and insects
Contact is Holly Lewis at 402-441-7960.

Supplier
Notes:

6.19	1	EA	Eden Pool	40.00
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Item Notes:
4400 Antelope Creek Road
Bathhouse, Pump room is 1,200 sq. ft.
Service is Spring and Fall
Target Pests are rodents, spiders, and insects
Contact is Holly Lewis at 402-441-7960.

Supplier
Notes: quote is per service

6.20	1	EA	Woods Pool	50.00
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Item Notes:
3200 "J" Street
Service will be on an as needed basis, we will call.
Contact is Holly Lewis at 402-441-7960.

Supplier
Notes:

6.21	1	EA	Air Park Pool	45.00
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Item Notes:
4000 NW 46th Street
Service will be on an as needed basis, we will call.
Contact is Holly Lewis at 402-441-7960.

Supplier
Notes:

6.22	1	EA	Ballard Pool	45.00
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Item Notes:
3901 North 66th Street
Service will be on an as needed basis, we will call.
Contact is Holly Lewis at 402-441-7960.

Supplier
Notes:

6.23 1 EA Highlands Pool 45.00

Item Notes:
5511 NW 12th Street
Service will be on an as needed basis, we will call.
Contact is Holly Lewis at 402-441-7960.

Supplier
Notes:

6.24 1 EA Irvingdale Pool 45.00

Item Notes:
19th & Van Dorn
Service will be on an as needed basis, we will call.
Contact is Holly Lewis at 402-441-7960.

Supplier
Notes:

6.25 1 EA Antelope Valley Field Office 25.00

Item Notes:
2143 "O" Street
Once a Month Service
Contact is Kris Humphrey at 402-7592
Target pest are brown recluse spiders.

Supplier
Notes:

7 1 PKG Exterminator / Pest Control Services for Parking Services Division \$300.00

Item Notes:
Once a Month Service
Contact is Tony Bisesi at 402-441-7275(PARK)
Invoices to Tony Bisesi at 850 "Q" Street, Lincoln, NE 68508
Target Pest for all garages is pigeons
Please provide your method of applications.
ONLY BID A MONTHLY RATE

Supplier Notes: pigeon control will be maintained with the use of Avitrol treated corn.

Package Line Items: If responding to this package, all line items in the package are required

#	Qty	UOM	Description	Response
7.1	1	EA	Haymarket Parking Garage	75.00

Item Notes:
850 "Q" Street

Supplier
Notes:

7.2 1 EA Carriage Park Garage 75.00

Item Notes:
1128 "L" Street

Supplier
Notes:

7.3 1 EA Center Park Garage 75.00

Item Notes:
1120 "N" Street

Supplier
Notes:

7.4 1 EA Que Garage 75.00

Item Notes:
1111 "Q" Street

Supplier
Notes:

8 1 PKG Exterminator/Pest Control Services for City Facilities \$90.00

Item Notes:
Price must include labor, equipment, material and fees.
Please provide your method of applications.
ONLY BID A MONTHLY RATE even though it may be mentioned otherwise.

Supplier Notes:

Package Line Items: If responding to this package, all line items in the package are required

#	Qty	UOM	Description	Response
8.1	1	Month	LPD Range House and Classroom	40.00

Item Notes:
6000 NW 38th Street
Range House is 18' x 24'
Classroom is 54' x 40'
Once a Month Service
Contact is Michele Selvage at 402-441-7216
Invoices to 575 S. 10th Street, Michele's attention
Target pest are mice and spiders

Supplier
Notes:

8.2 1 EA Police Garage 50.00

Item Notes:
635 "J" Street
Service will be on an as-needed basis and will call
Contact is Beth Kohl at 402-441-6536
Invoices to the same address above to Beth's attention

Supplier
Notes:

9 1 EA Termite Inspection (On an as-needed basis) \$0.00

Item Notes: Price to include everything necessary to perform an inspection on an as-needed basis.
Please include all your options with pricing.

Supplier Notes: Visual inspections will be provided upon request with no additional charge. No paperwork or guarantee will be given. If evidence of termite activity is present, treatment options will be recommended and additional charges would apply for chosen option.

Response Total: \$3,855.00

Responses to the following questions are required to be considered for contract award. Please limit responses for each question to no more than a single page.

Responses to the following questions also must contain sufficient detail to facilitate equitable evaluation of your proposal. Incomplete, illegible or ambiguous responses will receive a lower score.

1. **Company Description:**

Your company name	PRESTO-X
How many employees do you have:	12 IN LINCOLN SERVICE CENTER 31 IN OMAHA HOME OFFICE; 300+ FOR ENTIRE COMPANY

2. **Experience:** Identify a list of at least three (3) projects you have done for any public agency or private company in the last 5 years using Pest Control Services.

Customer Name	Date of Work	Amount Paid for Project	Describe Project
LINCOLN PUBLIC SCHOOLS	SEPT 2008 - PRESENT	APPROX. \$30,000 PER YEAR	ESTABLISHED AN INTEGRATED PEST MANAGEMENT PROGRAM FOR THE DISTRICT
STAR-TRAN	6/18/10	\$4995.00	INSTALLED BIRD NETTING UNDER VIADUCT TO MANAGE PIGEON ACTIVITY
THERESA STREET WASTE WATER PLANT	10/15/09	\$6838.00	INSTALLED BIRD NETTING TO THE CEILING OF A BUILDING AT WASTE WATER PLANT

3. **Capabilities**

Describe the experience your company has in providing Pest Control Services in the Lincoln and/or Omaha area. PRESTO-X WAS ESTABLISHED IN OMAHA IN 1932 AND HAVE BEEN PROVIDING COMMERCIAL/INDUSTRIAL PEST MANAGEMENT SERVICE IN THE REGION SINCE THAT TIME. THERE HAS BEEN A SERVICE CENTER IN LINCOLN SINCE 1988. THE LINCOLN SERVICE CENTER'S EMPLOYEES HAVE COMBINED EXPERIENCE WITH PRESTO-X OF 173 YEARS.

4. **Quality Control**

Describe the quality control measures you use to ensure a consistently high quality services. PRESTO-X HAS A MULTI-LAYERED QUALITY ASSURANCE SYSTEM IN PLACE. THIS INCLUDES PHONE CALLS LOCALLY FOLLOWING UP ON SERVICE REQUESTS BY CLIENTS, QA INSPECTIONS PERFORMED BY THE SERVICE MANAGER AT CUSTOMER'S LOCATIONS, RIDE-ALONG SESSIONS BY THE MANAGER WITH THE TECHNICIANS, MONTHLY SERVICE CENTER MEETINGS, CORPORATE REGIONAL QA MANAGERS PERFORMING RANDOM CLIENT INSPECTIONS, CONTINUING EDUCATION REQUIREMENTS FOR EMPLOYEES.

5. **Safety**

Describe your company's safety processes and procedures. Include any environmentally preferred (EPP) and recycled products used.

THE GENERAL PHILOSOPHY OF INTEGRATED PEST MANAGEMENT (IPM) IS BOTH SAFER AND AN ENVIRONMENTALLY FRIENDLY APPROACH BECAUSE OF LESS USE OF PRODUCT APPLICATION. IT IS FOCUSED ON FINDING SOLUTIONS TO PEST ACTIVITY THROUGH INSPECTION AND MONITORING AND MAKING APPROPRIATE APPLICATION BASED ON THE INFORMATION GATHERED. OUR TECHNICIANS ALWAYS USE APPROPRIATE PERSONAL PROTECTIVE EQUIPMENT FOR THE ENVIRONMENT THEY ARE IN AND THE CLIENT'S POLICIES IN PLACE.

6. **Pricing**

Provide pricing per the schedule below.

* NOTE: WE HAVE A 24 HOUR EMERGENCY PHONE ACCESS LINE

Response time to a call:	Hours:
Normal turnaround time after receipt of order.	14 /Hours
Maximum turnaround time after receipt of emergency order:	24 /Hours

Minimum Charge: NO EXTRA CHARGE IF ISSUE IS A COVERED PEST ON THE CONTRACT

There shall be no charge for preliminary site investigations or problem analyses.

Materials used must meet all federal, state, and local ordinances and laws.

Vendor shall provide and maintain current manufacturer's Material Safety Data Sheet(s) complying with OSHA.

Location list may change periodically from adding locations to eliminating other locations.

Materials used must meet all federal, state, and local ordinances and laws.

Vendor shall provide and maintain current manufacturer's Material Safety Data Sheet(s) complying with OSHA.

7. **On-Call Emergency Service**

See General Requirements, Section 3.9 for description.

On-Call Services	Hourly Rate or as Quoted	\$
24 HR EMERGENCY LINE AVAILABLE		70.00 /HR.

FOR NON-COVERED
PEST ISSUES

REFERENCES

<u>Account Name</u>	<u>Contact Name</u>	<u>Phone #</u>
Lincoln Public Schools	Bill McCoy	(402) 436-1073
Bryan LGH (East & West)	Paul Maize	(402) 481-8600
St. Elizabeth Hospital	Pam Livingston	(402) 219-8737
ADM Milling Co.	Dan Cook	(402) 477-4161
UNL	Bob Beckstrom	(402) 472-4863
Sensory Affects	Theresa Boothe	(402) 470-2021
Pfizer	Steve Amos	(402) 475-4541
Novartis	Deb Hart	(402) 464-6311

Insect and rodent management procedures

Presto-X practices integrated pest management (IPM). This is a systematic approach made up of multiple aspects that are performed prior to an application being made. A few of these include inspection, monitoring, and communication. The technician will inspect the facilities for conditions such as structural or sanitation concerns that may be conducive to pest activity. This information will be communicated to the designated contact personelle. Glue traps will be used to monitor what type of specific pest activity may be present. Appropriate applications will be stategically made based on the evidence in the monitor traps. This may be a residual spray or a gel insect bait. Preventive spray applications will also be made in entry ways and other key areas of the facilities to proactively manage insect activity.

Multicatch rodent traps will be used in the interior or the facilities to manage rodent activity. This method is preferred over the use of rodent bait inside because of the potential odor issue. Traps capture the mouse when they get inside instead of mice dying in unwanted areas. If necessary, tamper resistant rodent bait stations will be used on the exterior of the facility as a first line of rodent defense.

August 29, 2011

To Whom It May Concern:

The State of Nebraska does not require a business license. In Nebraska only the Technical Service Representative needs to have a current license.

Sincerely,

PRESTO-X

Vic McCarty
Manager
5734 Seward Avenue
Lincoln, NE 68507

**SPECIFICATIONS
FOR
PEST MANAGEMENT SERVICES
11-037**

1. SUPPLEMENTAL INSTRUCTIONS TO BIDDERS

- 1.1 It is the intent of this bid to select a vendor to provide a comprehensive Pest Control Services for all departments within the City of Lincoln, Lancaster County, and Public Building Commission.
- 1.2 All inquiries regarding these specifications shall be directed via e-mail or faxed request to Sharon Mulder, Assistant Purchasing Agent at smulder@lincoln.ne.gov. Or fax (402) 441-6513.
 - 1.2.1 These inquiries and/or responses shall be distributed to prospective bidders as an addenda as needed.
 - 1.2.2 No direct contact is allowed between Vendor and other City staff throughout the bid process.
 - 1.2.2.1 Failure to comply with this directive may result in Vendor bid being rejected.
 - 1.2.3 The Owner shall only reply to written inquiries received within five (5) calendar days of bid opening.
 - 1.2.4 Addenda will be issued electronically via the e-bid system.

2. GENERAL REQUIREMENTS

- 2.1 Pest Control Services is a process for achieving long-term, environmentally sound pest suppression and prevention through the use of a wide variety of technological and management practices.
- 2.2 Awarded Vendor shall furnish all supervision, labor, materials, and equipment necessary to accomplish the monitoring, trapping, pesticide application, pest removal and pest prevention components of this service control program.
- 2.3 Vendor Representatives working in or around the buildings specified in this contract must wear distinctive uniforms identifying the name of their employer.
- 2.4. Vehicles used by Vendor must be identified in accordance with State and local regulations.
- 2.5 All services provided under this contract shall be performed during regular business hours (8:00 - 4:00 pm, Monday - Friday, Excluding Holidays)
- 2.6 Beyond routine services, corrective, special or emergency services may be required.
 - 2.6.1 Vendor shall respond to these exceptional circumstances and complete the necessary work within twenty-four (24) hours after receipt of the request.
 - 2.6.2 Certain area within some buildings may require special instructions for persons entering them.
 - 2.6.2.1 Any restrictions associated with these special areas will be explained by a local department designee.
- 2.7 Awarded Vendor Plan shall consist of three parts as follows:
 - 2.7.1 The Vendor shall provide current Labels and Material Safety Data Sheets for all pesticides that will potential be used in the pest control program.

- 2.7.2 The Vendor shall provide a schedule of routine pest control inspections for each building serviced under this contract, including frequencies of inspections, areas at each facility to be given special attention (e.g., food storage, washrooms, entryways, custodial closets, mechanical rooms, etc.) and specific day(s) of the week on which the inspections will be performed.
 - 2.7.2.1 Bid line items may contain square footage, but does not mean all is to be treated or sprayed.
- 2.7.3 The Vendor shall provide a photocopy of the State-issued Commercial Pesticide Applicator License for every Contractor performing on-site pest control service under this contract and a photocopy of the State-issued Commercial Pesticide Applicator Certificate for every pest management professional performing on-site pest control service.
 - 2.7.3.1 Awarded Vendor will review and update plan annually, including updating MSDS/labels as needed.
- 2.8 Jail Locations
 - 2.8.1 The jail locations will be changing next year, with services to be moved to 3801 West "O" Street and dropping the service for the two existing locations currently located at 605 South 10th Street and 4420 NW 41st Street.

3. PEST CONTROL SPECIFICATIONS

- 3.1 Vendor must be an approved or licensed pest control company in the State of Nebraska.
 - 3.1.1 Vendor must have a minimum of five (5) years continuous experience during which time pest control services has been the primary business service.
 - 3.1.2 Vendor must follow all applicable Local, State and Federal laws and guidelines for the handling and application of chemicals and traps in the function of Pest Control Services.
- 3.2 Vendor shall be responsible for the control of rodents and insects at all facility locations attached in the bid attachment section.
 - 3.2.1 Vendor must outline the procedure it will use for the control of insects and rodents inside the building and it's perimeter.
 - 3.2.1.1 This procedure/information shall be typed on company letterhead and attached to the response attachment section of the bid.
 - 3.2.1.2 Rodent and insect control must be done on the interior and exterior of buildings.
 - 3.2.1.3 Rodents consist of; but are not limited to crawling insects, ants, mice, spiders, recluse spiders, crickets, pigeons, and roaches.
- 3.3 Vendor must provide monthly inspection services and any application materials with each departments having the option to reduce or add frequencies of service.
 - 3.3.1 In the event that insects or rodents are still present following the monthly treatment, the location contact designee shall contact Vendor for another treatment at no cost to requested facility.
 - 3.3.1.1 Such additional treatments shall be completed within 24 hours of call from location contact designee.

- 3.4 Acceptable forms of pest control include but are not limited to: chemical spraying, glue boards, tamper resistant rodent bait stations and multi-catch traps.
- 3.6 Vendor must maintain a monthly record of services provided at each facility/department.
 - 3.6.1 Record must show the date and type of service performed each month, MSDS sheets for all chemicals used and locations of all traps in and out of building along with a copy of the Commercial Pesticide Applicator Licenses and Certificates.
 - 3.6.2 Such record shall be kept in the office of the location contact designee with his or her initials on each date to verify that service was performed according to contract.
- 3.7 Vendor shall point out any areas of concern regarding pest control to designee to avoid an infestation problem in the future.
- 3.8 In the event additional services or items are required, Vendor must provide a written quote to the designee with proposal costs and terms prior to completing any services.
- 3.9 The bidder shall obtain and pay for all licenses, permits and inspection fees required for this project.
- 3.10 No storage of pesticides allowed at any location.

4. **CONTRACT TERM**

- 4.1 The initial contract term shall be one (1) year from the date of execution with the option to renew for three (3) additional one (1) year terms upon written agreement by all parties.

5. **INVOICING**

- 5.1 All invoices must be sent to the appropriate departments location contact designee listed within ten (10) days of service.
 - 5.1.1 Invoices must include department, date, location of service, services provided and an account number.
 - 5.1.1.1 Account numbers to be discussed with awarded vendor.
 - 5.1.2 Location contact designee must sign off on any Vendor invoice or Service Ticket upon completion of monthly service.
 - 5.1.2.1 **Failure to get location contact designee's signature shall result in non payment for that month.**
- 5.2 Pest control services are taxable for Lincoln Water Systems.

Addendum #1
for
Pest Control Services
Bid No. 11-037

Addenda are instruments issued by the City prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification, or correction.

Please acknowledge receipt of this addendum in the space provided in the Attribute Section.

Be advised of the following changes and clarifications to the City's specification and bidding documents:

Site Visit Schedule:

Thursday, September 15th 2011, starting at 10:00 AM

at Fire Station #1, 1801 "Q" Street, then
Fire Station #7, 5600 S. 27th Street, then
Fire Station #8, 1345 S. Cotner, then
Fire Station #4, 2760 S. 17th Street, then
Fire Maintenance Shop, 300 South Street.

Thursday, September 15th 2011, starting at 12:30 PM

at Haymarket Garage, 840 "Q" Street, then
Center Park Garage, 1100 "N" Street

Thursday, September 15, 2011, starting around 1:15 PM

at Lincoln Water System, 2021 N. 27th Street, then
Theresa Street Treatment Facility, 2400 Theresa St., then (approx. 2:15)
Northeast Treatment Facility, 7000 N. 70th.

More Site Visit schedules to follow.....

All other terms and conditions shall remain unchanged.

Dated this 13th of September, 2011.

Sharon Mulder,
Assistant Purchasing Agent

Addendum #2
for
Pest Control Services
Bid No. 11-037

Addenda are instruments issued by the City prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification, or correction.

Please acknowledge receipt of this addendum in the space provided in the Attribute Section.

Be advised of the following changes and clarifications to the City's specification and bidding documents:

Site Visit Schedule:

Friday, September 16th 2011, starting at 10:00 AM

at "K" Street Complex, 440 S. 8th St. meet in lower level conference room, then County-City Building, West Entry, 555 S. 10th Street, which will also include Hall of Justice, 575 S. 10th Street
Court House Plaza, 633 South 9th Street, then to
233 Building, 233 South 10th Street, then
Downtown Senior Center, 1005 "O" Street

Friday, September 16th 2011, starting at 1:00 PM

at NE Senior Center, 6320 Platte Avenue, then
LPD Northeast Sub Station, 4843 Huntington Street, then
LPD Service Sub Station, 1501 North 27th Street, then
Health Department, 3140 "N" Street (meet on East Entrance of Bldg), then
Youth Services Center, 1200 Radcliff Street (approx. 3:00 PM)

More Site Visit schedules to follow.....

All other terms and conditions shall remain unchanged.

Dated this 14th of September, 2011.

Sharon Mulder,
Assistant Purchasing Agent

Addendum #3
for
Pest Control Services
Bid No. 11-037

Addenda are instruments issued by the City prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification, or correction.

Please acknowledge receipt of this addendum in the space provided in the Attribute Section.

Be advised of the following changes and clarifications to the City's specification and bidding documents:

Site Visit Schedule:

Tuesday, September 20th 2011, starting at 9:30 AM

at Public Works, 949 W. Bond & 901 W. Bond, then
(meet at 949 address, North Entrance inside by Break Room/Cafeteria)
Eisely Library, 1530 Superior St., then
District Shop, 3200 Baldwin, then to
NE District Facility, 5045 Colby St., then
Easter Day Rec Center, 6130 Adams St., then
Mahoney Golf Course, 8100 Adams St., then to
Ballard Pool, 3901 N. 66th St., then
University Place Pool, 2000 N. 48th St., then to
Election Commission, 601 N. 46th St., then
Maintenance Facility, 901 N. 6th St., then
Antelope Valley Office, 2143 "O" St., then to
Midtown Center, 2966 "O" St., then
Woods Pool, 3200 "J" St.

More Site Visit schedules to follow.....

1. Added Water Department Tax to the Attribute Section of the Bid.
2. Addition to Specifications:
 - 1.3 The Owners will award the contract to one or more contractor/s who are the lowest responsible, responsive bidder/s and whose bid will be most advantageous to the Owners.
 - 1.3.1 Consideration of additional costs associated with the use of more than one vendor will be taken into consideration in the evaluation for award.
3. Bidders must specify their bid price, what they bid their price on.

4. Another target pest for the parking garages is bats, located at the Haymarket, Market, and University Garages
5. Pigeons are an issue at the Market and University Garages as well.

All other terms and conditions shall remain unchanged.

Dated this 19th of September, 2011

Sharon Mulder,
Assistant Purchasing Agent

Addendum #4
for
Pest Control Services
Bid No. 11-037

Addenda are instruments issued by the City prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification, or correction.

Please acknowledge receipt of this addendum in the space provided in the Attribute Section.

Be advised of the following changes and clarifications to the City's specification and bidding documents:

Site Visit Schedule:

Wednesday, September 21th 2011, starting at 10:00 AM

at Trabert Hall, 2202 S. 11th Street, then
Community Mental Health Center, 2201 S. 17th St., then
Ager Indoor Play Center, 1300 S. 27th Street, then
Administrative Building, Parks & Rec., 2740 "A" St., then
District Shop, 3120 South Street, then
Auld Recreation Center, 3140 Sumner St., then
Star City Shores, 27th and Highway 2, then
F Street Recreation Center, 1225 "F" Street,
County Extension, 444 Cherrycreek Rd, then
County Engineering, 444 Cherrycreek Rd., Bldg. C, then

More Site Visit schedules to follow.....

All other terms and conditions shall remain unchanged.

Dated this 20th of September, 2011

Sharon Mulder,
Assistant Purchasing Agent

Addendum #5
for
Pest Control Services
Bid No. 11-037

Addenda are instruments issued by the City prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification, or correction.

Please acknowledge receipt of this addendum in the space provided in the Attribute Section.

Be advised of the following changes and clarifications to the City's specification and bidding documents:

Corrected/ Updated Site Visit Schedule for Wednesday, 9/21/2011

Site Visit Schedule:

Wednesday, September 21th 2011, starting at 8:30 AM

(Meet at Purchasing Office at 8:20 am; 440 S. 8th Street) then we will go to:

at County Corrections, 605 S. 10th Street, then
Lancaster Correctional Facility, 4420 NW 41st Street, then
Trabert Hall, 2202 S. 11th Street, then
Community Mental Health Center, 2201 S. 17th St., then
County Extension, 444 Cherrycreek Rd, then
County Engineering, 444 Cherrycreek Rd., Bldg. C, then
Pioneers Park Nature Center, Pioneer's Park (?), then

One more site visit schedule to follow.....

1. Extended Bid Close Date to Friday, September 30, 2011 at 3:00 PM.
2. Combined Engineering Services Bid Lines 5.4 and 5.8 to One (1) Bid Line.
3. Dropping Bid Lines 4.7 and 4.8, will add to contract when facility opens.
4. Changing Information on Line 9, Annual Terminate Inspection to:
Terminate Inspection on an as-needed basis with bidder to include in their bid the different type of inspections they offer with the prices.

All other terms and conditions shall remain unchanged.

Dated this 20th of September, 2011

Sharon Mulder,
Assistant Purchasing Agent

Addendum #6
for
Pest Control Services
Bid No. 11-037

Addenda are instruments issued by the City prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification, or correction.

Please acknowledge receipt of this addendum in the space provided in the Attribute Section.

Be advised of the following changes and clarifications to the City's specification and bidding documents:

Site Visit Schedule:

Friday, September 23th 2011, starting at 8:30 AM

at LPD Range House and Classroom, 6000 NW 38th Street, then
Lancaster Correctional Facility, 4420 NW 41st Street, then
Parks & Rec Administration Office, 2740 "A" Street, then
Ager Indoor Play Center, 1300 S. 27th Street, then
Auld Recreation Center, 3140 Sumner Street

One more site visit schedule to follow.....

All other terms and conditions shall remain unchanged.

Dated this 22nd of September, 2011

Sharon Mulder,
Assistant Purchasing Agent

Addendum #7
for
Pest Control Services
Bid No. 11-037

Addenda are instruments issued by the City prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification, or correction.

Please acknowledge receipt of this addendum in the space provided in the Attribute Section.

Be advised of the following changes and clarifications to the City's specification and bidding documents:

Site Visit Schedule:

Monday, September 26th 2011, starting at 10:00 AM

at Solid Waste Operations, 5101 N. 48th Street, then
Solid Waste Operations, 2nd location, 6001 Bluff Road

1. Adding Under Package 5, as line item 5.8.

All other terms and conditions shall remain unchanged.

Dated this 22nd of September, 2011

Sharon Mulder,
Assistant Purchasing Agent