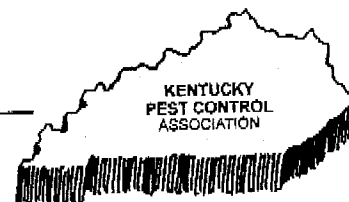


**McGee Pest Control, Inc.**

P.O. BOX 674 • 1826 WALNUT STREET
HOPKINSVILLE, KENTUCKY 42241
PHONES: 270-885-BUGS / 270-885-5623



7 June 2011

Subject: Trigg County Schools - Pest Control Bid Proposal

To: Trigg County School System

McGee Pest Control, Inc., appreciates the opportunity to submit this bid proposal for pest control services at your school system. Services will include the control of ants, roaches, spiders (other than black widow or brown recluse), crickets, and rodents. All technicians are state certified and have extensive knowledge of the Integrated Pest Management Program. The following is a breakdown of requested services and cost.

A. Termite protection: Annual cost is \$990.00. We will provide spot treatments for termites when needed in the school.

B. Annual termite inspection fee: \$400.00

C. Two services per month for pest control: \$650.00 monthly or \$325.00 per service.

Pest control and termite control services will be done when staff and students are not in the facility. We will be available for on call basis. If you have any questions regarding this proposal, please feel free to contact me at 270-885-2847.



Lee Pacheco
Sales Manager

MARK MCGEE
President

THIRZA MCGEE
Vice-President

**SOUTHERN EXTERMINATORS
117 LAFAYETTE ST
P.O. BOX 217
CADIZ, KY 42211
PHONE: 270-522-7408**

TRIGG COUNTY SCHOOL SYSTEM

PROPOSAL FOR TRIGG COUNTY SCHOOLS

SOUTHERN EXTERMINATOR'S TECHNICIANS ARE STATE CERTIFIED AND ARE CERTIFIED IN IPM (INTEGRATED PEST MANAGEMENT). THE TECHNICIANS ALSO HAVE CONTINUING EDUCATION THROUGH THE STATE.

WE WILL CONTINUE TO COVER THE SCHOOLS TERMITE PROTECTION AND RETREAT WHEN NEEDED. THE COST OF THE TERMITE PROTECTION PER YEAR IS \$640.00.

SOUTHERN EXTERMINATORS WILL USE THE LATEST PROACTIVE TECHNIQUES FOR THE PREVENTION OF PEST PROBLEMS.

WHEN THE SCHOOL SYSTEM NEEDS US, WE WILL BE THERE AS SOON AS POSSIBLE WITHIN 24 HOURS AND WILL FOLLOW ALL IPM REQUIREMENTS DOING SO. WE ALSO WILL HAVE 2 REGULAR VISITS PER MONTH WITH A TOTAL MONTHLY COST OF \$300.00.

WE SCHEDULE WITH THE SCHOOL TO BE TREATED AFTER STAFF AND STUDENTS ARE NOT IN THE BUILDINGS FOR 24 HOURS FOLLOWING TREATMENT. WE TREAT WHERE NEEDED FOLLOWING ALL THE GUIDELINES OF THE IPM REQUIREMENTS FOR THE INTERIOR AND EXTERIOR OF ALL STRUCTURES.

THE CERTIFIED TECHNICIAN WILL HAVE ON RECORD A COPY OF HIS CURRENT CERTIFICATION CARD WITH THE SCHOOL SYSTEM. ALSO ALL MSDS SHEETS AND LABELS WILL STAY CURRENT.

WE APPRECIATE THE OPPORTUNITY FOR THIS PROPOSAL.

THANK YOU,

SOUTHERN EXTERMINATORS



Purchaser / Billing Address

Trigg County Schools
 202 Main St.
 Cadiz, KY 42211
 Telephone: 270-522-6075
 Fax: 570-522-7782
 Email: eileen.kehrwald@trigg.kyschools.us

Premises

Eileen Kehrwald
 202 Main St.,
 Cadiz, KY 42211
 Telephone: 270-522-6075
 Email: eileen.kehrwald@trigg.kyschools.us

Terminix Commercial Pest Control Service

Terminix will perform regular scheduled service at the above service address for control of the following pest: **Ants (Excluding Fire Ants, Carpenter Ants and Pharaoh Ants), Cockroaches, American Cockroaches, German Cockroaches, Oriental Cockroaches, Smoky Brown Cockroaches, House Mouse, Filth Flies, Occasional Invaders, Centipedes, Crickets, Earwigs, Ground Beetles, Millipedes, Silverfish, Sowbugs/Pillbugs, Spiders (Excluding Brown Recluse Spider), Cellar Spiders, Cobweb Spiders, Ground Spiders, Paper Wasps, Black Widow Spider, and Wolf Spiders**
 Service Frequency: **Semi-Monthly (24 service visits)**

Additional Service Information:

Service of all buildings on the campus to include: Preschool, Central Office, Adult Education Center, and Old Bus Garage buildings. Service will also include the bus garage on Glenwood Mill Rd.

Service frequency will be 2 visits per month with a charge of \$140 per visit. Service to include exterior and interior common areas at a time when staff and students will not be around treated areas for 24 hours post-treatment.

Termite inspections will be provided upon request and there is **NO CHARGE** for said inspection.

Addendums *Indicated forms are part of this agreement*

- Customer Preparation Checklist Part 1
- Customer Preparation Checklist Part 2
- Service Schedule Checklist
- Sighting Log
- Customer Preparation Checklist for Apartments
- Equipment
- Optional
- LEED
- EcoControl

Payment Schedule

Initial Charge	\$	140
Recurring Charge	\$	140
Annual Total	\$	3,360.00
Less 3% YIA	\$	
Plus Tax	\$	
Total Due	\$	

Down Payment	Amount	Sequence Number
Received At Completion	Amount	Deposit Number
Account Number		

Easy Pay Feature

Signature Required _____

I understand that by enrolling my account for Easy Pay, all future invoices sent to me by Terminix for services performed pursuant to my contract will automatically be paid by a deduction from my checking, savings or credit card account as indicated.

- Credit Card (if different from above)
- Checking Account* (Voided Check Attached)

Credit Card # _____ - _____ - _____ - _____ Expiration Date ____ / ____ (mm/yy)

If Easy Pay is selected – a copy of agreement must be sent to Corporate at 860 Ridge Lake Boulevard, Memphis, TN 38120 Mailstop C2-4092

*See terms and conditions for details

You may recognize a 3% discount for pre-paying one years service charge in advance*

This is to certify that Tax Exemption Certificate Number _____ has been furnished with this agreement to Terminix.