

DATE:

05/18/2023

AGENDA ITEM (ACTION ITEM):

Consider/Approve awarding the Pest Control Services RFP to Pestmaster as listed on the Pest Control Services Bid Tabulation for the period of July 1, 2023, through June 30, 2024, with three optional mutually agreed upon annual renewals.

APPLICABLE BOARD POLICY:

Fiscal Management 04.32 AP.1

HISTORY/BACKGROUND:

An advertisement to accept sealed proposals for Pest Control Services was posted on the District website on April 17, 2023. Proposals were publicly opened on May 15, 2023, at 1:00 PM EST. The proposed contract represents an increase of 8.10% over the 2018 contract. This increase reflects the addition in square footage from the recent renovations at five elementary schools and the acquisition of the Crescent Springs Transportation property located at 2500 American Ct.

FISCAL/BUDGETARY IMPACT:

Annual services will consist of a base amount of \$12,842.40, with additional costs to vary based upon "as needed" services performed during the contract.

RECOMMENDATION:

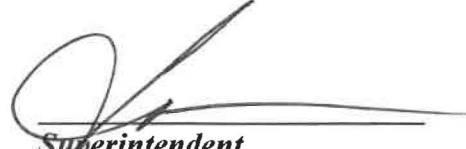
Approval to award the Pest Control Services RFP to Pestmaster as listed on the Pest Control Services Bid Tabulation for the period of July 1, 2023, through June 30, 2024, with three optional mutually agreed upon annual renewals.

CONTACT PERSON:

Jennifer Weis-Smith, Procurement Coordinator


Principal Administrator


District Administrator


Superintendent

Use this form to submit your request to the Superintendent for items to be added to the Board Meeting Agenda.

Principal –complete, print, sign and send to your Director. Director –if approved, sign and put in the Superintendent's mailbox.

**THE KENTON COUNTY SCHOOL DISTRICT
PEST CONTROL SERVICES BID TABULATION 2023**

	PESTMASTER		
	Food Service Area	All Other Areas	Total
Insect & Rodent Control			
Beechgrove Elementary	\$ 27.98	\$ 21.98	\$ 49.96
J.A. Caywood Elementary	\$ 27.98	\$ 21.98	\$ 49.96
Ft. Wright Elementary	\$ 27.98	\$ 21.98	\$ 49.96
Kenton Elementary	\$ 27.98	\$ 21.98	\$ 49.96
Piner Elementary	\$ 27.98	\$ 21.98	\$ 49.96
R.C. Hinsdale Elementary	\$ 27.98	\$ 21.98	\$ 49.96
River Ridge Elementary	\$ 27.98	\$ 21.98	\$ 49.96
Ryland Heights Elementary	\$ 27.98	\$ 21.98	\$ 49.96
Taylor Mill Elementary	\$ 27.98	\$ 21.98	\$ 49.96
White's Tower Elementary	\$ 27.98	\$ 21.98	\$ 49.96
Summit View Academy	\$ 27.98	\$ 21.98	\$ 49.96
Turkey Foot Middle	\$ 27.98	\$ 21.98	\$ 49.96
Twenhofel Middle	\$ 27.98	\$ 21.98	\$ 49.96
Woodland Middle	\$ 27.98	\$ 21.98	\$ 49.96
Dixie Heights High	\$ 27.98	\$ 21.98	\$ 49.96
Scott High	\$ 27.98	\$ 21.98	\$ 49.96
Scott High Fieldhouse		\$ 21.98	\$ 21.98
Simon Kenton High	\$ 27.98	\$ 21.98	\$ 49.96
Simon Kenton Fieldhouse		\$ 21.98	\$ 21.98
Transportation Office		\$ 31.98	\$ 31.98
Bus Garage		\$ 31.98	\$ 31.98
KCAIT - The Academies		\$ 79.98	\$ 79.98
2500 American Way Building		\$ 32.98	\$ 32.98
Monthly Total	\$ 475.66	\$ 594.54	\$ 1,070.20
Annual Total	\$ 5,707.92	\$ 7,134.48	\$ 12,842.40
Bed Bug Inspections/Treatments			
Price per 3 classrooms			\$ 49.98
50 times/year			50
Total Bed Bug Inspection Cost (as needed)			\$ 2,499.00
Bed Bug Chemical Treatment			
<1,000 ft2			\$ 299.98
1,000 - 10,000 ft2			\$ 299.98
10,001 - 50,000 ft2			\$ 599.98
>50,000 ft2			\$ 799.98
Total Bed Bug Annual Cost			\$ 2,499.00
<i>(Does not include square footages listed)</i>			
Termites			
Soil- Baiting (per foot)			\$ 5.50
Soil - Conventional Liquid (per foot)			\$ 5.50
Concrete - Baiting (per foot)			\$ 5.50
Concrete - Conventional Liquid (per foot)			\$ 5.50
Additional Work Needed per Hour			\$ 50.00
Total			\$ 15,341.40

= Recommended Best Evaluated

Note: The following companies submitted proposals after the bid opening time and were not considered:

Rose Pest Control & Tristate Pest Control



THE KENTON COUNTY BOARD OF EDUCATION

1055 EATON DRIVE, FORT WRIGHT, KENTUCKY 41017

TELEPHONE: (859) 344-8888 / FAX: (859) 344-1531

WEBSITE: www.kenton.kyschools.us

Dr. Henry Webb, Superintendent of Schools

ADDENDUM #1

Issued for the Pest Control Services RFP on 05/05/2022, to change the following:

Item 1: Page 1, Section "Bid Opening"

From:

Bid Opening

1. Bids will be opened on Wednesday, May 10, 2023 at 2:00 PM EST.

To:

Bid Opening

1. Bids will be opened on Monday, May 15, 2023 at 1:00 PM EST.

Authorized By:

Jennifer Smith
Signature

Procurement Coordinator

Title

05/05/2023

Date

Bidder Acknowledgment/Acceptance:

Signature – Authorized Company Representative

Date

Please print the name of the signature above

Company

BIDDER IS TO SIGN AND ATTACH THIS FORM AND SUBMIT WITH THE BID IN ITS ENTIRETY

Kenton County Board of Education

Board Members: Jessica Jehn, Chairperson Karen L. Collins, Vice Chairperson Shannon Herold Carl Wicklund

"The Kenton County Board of Education provides *Equal Education & Employment Opportunities.*"



INVITATION TO BID

BID/RFP No.:	59-PCS-23
DATE ISSUED:	4/17/2023
BID CLOSING DATE:	5/10/2023
TITLE:	PEST CONTROL SERVICES
CONTRACT ADMINISTRATOR NAME:	Jennifer Weis-Smith, Procurement Coordinator
EMAIL CONTACT:	kenton.purchasing@kenton.kyschools.us
METHOD OF AWARD:	Best Evaluated Proposal

The Kenton County Board of Education's Purchasing Department will receive sealed bids for items and/or services listed herein, subject to the Terms and Conditions of this Invitation to Bid. **Please read all instructions and specifications carefully.** Failure to comply with these instructions shall disqualify the bid.

BIDS MUST BE RECEIVED NO LATER THAN: MAY 10, 2023, by 2:00 PM EST.

Delivery of Bid:

1. Bids can be mailed or delivered in a sealed envelope marked: "BID No. 59-PCS-23 RESPONSE" or;
2. Emailed with "BID No. 59-PCS-23 RESPONSE" in the subject line.

Bid Delivery Address:

Kenton County Board of Education
Attn: Purchasing Department
1055 Eaton Dr.
Ft. Wright, KY 41017

Bid E-mail Address:

kenton.purchasing@kenton.kyschools.us

Bid Opening:

1. Bids will be opened on **Wednesday, May 10, 2023, at 2:00 PM EST.**
2. All bids must be received by the time and date designated in this invitation. None will be considered thereafter.
3. Bids will be opened and read in the Purchasing Department at the Kenton County Board of Education. Bidders are invited to attend the bid opening.

Bid Award:

1. Bid will be awarded at the Board meeting held on **Monday, June 5, 2023.**

Period of Contract:

1. The period of the contract will be from **July 1, 2023, through June 30, 2024.**
2. If agreed upon by both parties in March of each year, the contract may be extended annually for up to three (3) additional annual renewals.
3. Prices may be negotiated but may not exceed the percentage change of the Consumer Price Index annualized, as published on the Bureau of Labor Statistics.

VENDOR INFORMATION:

Name of Company:	Phone:
Address:	City: State: Zip:
Contact Name:	E-mail Address:
Signature:	Date:

BIDDER IS TO COMPLETE THIS COVER SHEET AND SUBMIT WITH THE BID IN ITS ENTIRETY

45A.455 - PROHIBITION AGAINST CONFLICTS OF INTEREST, GRATUITIES, AND KICKBACKS

1. It shall be a breach of ethical standards for an employee with procurement authority to participate directly in any proceeding or application; request for ruling or other determination; claim or controversy; or other particular matter pertaining to any contract or subcontract and any solicitation or proposal therefor, in which to his knowledge:
 - i. He, or any member of his immediate family has a financial interest therein; or
 - ii. A business or organization in which he or any member of his immediate family has a financial interest as an officer, director, trustee, partner or employee, is a party; or
 - iii. Any other person, business, or organization with whom he or any member of his immediate family is negotiating or has an arrangement concerning prospective employment is a part. Direct or indirect participation shall include but not be limited to involvement through decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering of advice, investigation, auditing or in any other advisory capacity.
2. It shall be a breach of ethical standards for any person to offer, give, or agree to give any employee or former employee, or for any employee or former employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment, in connection with any decision, approval, disapproval, recommendation, preparation of any part of a purchase request, influencing the content of any specification or purchase standard, rendering of advice, investigation, auditing, or in any other advisory capacity in any proceeding or application, request for ruling or other determination, claim or controversy, or other particular matter, pertaining to any contract or subcontract and any solicitation or proposal therefor.
3. It is a breach of ethical standards for any payment, gratuity, or offer of employment to be made by or on behalf of a subcontractor under a contract to the prime contractor or higher tier subcontractor or any person associated therewith, as an inducement for the award of a subcontract or order.
4. The prohibition against conflicts of interest and gratuities and kickbacks shall be conspicuously set forth in every local public agency written contract and solicitation therefor.
5. It shall be a breach of ethical standards for any public employee or former employee knowingly to use confidential information for his actual or anticipated personal gain, or the actual or anticipated personal gain of any other person.

45A.990 – PENALTIES

1. Any employee or any official of The Kenton County Board of Education, Kentucky, elective, or appointive, who shall take, receive, or offer to take or receive, either directly or indirectly, any rebate, percentage of contract, money, or other things of value, as an inducement or intended inducement, in the procurement of business, or the giving of business, for, or to, or from, any person, partnership, firm, or corporation, offering, bidding for, or in open market seeking to make sales to The Board of Education of Kenton County, Kentucky shall be deemed guilty of a Class C felony.
2. Every person, firm, or corporation offering to make, or pay, or give, any rebate, percentage of contract, money or any other thing of value, as an inducement or intended inducement, in the procurement of business, or the giving of business, to any employee or to any official of The Kenton County Board of Education, Kentucky, elective or appointive, in his efforts to bid for, or offer for sale, or to seek in the open market, shall be deemed guilty of a Class C felony.

By signing this form, offeror has read, understands, and acknowledges the Conflict of Interest and Penalties statement.

Authorized Signature _____ Date _____

Print Name _____ Title _____

BIDDER IS TO SIGN AND ATTACH THIS FORM AND SUBMIT WITH THE BID IN ITS ENTIRETY

1. TERMS AND CONDITIONS

1.1. DEFINITIONS AND CLARIFICATIONS:

- i. RFP: Request for Proposal
- ii. Proposal, Bid: A complete and properly signed document proposing to do work or provide goods, for the sum(s) stipulated therein, supported by data called for by the Bid documents.
- iii. Offeror, Vendor, Contractor, Bidder: A company, organization or individual who submits a proposal to deliver goods and/or services – *(These terms are interchangeable).*

The following terms are interchangeable: The Kenton County Board of Education, The Board, Kenton County School District, KCSD, The District, Kenton County Schools

The following terms are interchangeable: Solicitation, Request for Proposal, RFP, proposal, Invitation to Bid, Bid

The following terms are interchangeable: Offeror, Vendor, Contractor, Bidder

The following terms are interchangeable: Cost, Price

- 1.2. **GOVERNING LAW:** The validity, performance, construction, interpretation, and effect of any/all purchases and/or services, shall be governed by the laws of the State of Kentucky and policies within the Kentucky Model Procurement Code (KRS 45A). The Board and contractor shall agree to submit themselves to the exclusive jurisdiction of the courts located within Kenton County, Kentucky, in connection with any cause of action arising from any/all purchases and/or services.
- 1.3. **KENTUCKY MODEL PROCUREMENT:** The Kentucky Model Procurement Code (KRS 45A), adopted by The Kenton County Board of Education, shall be deemed incorporated by reference in these specifications as though fully quoted herein. In the event of any conflict between this Invitation to Bid and the Kentucky Model Procurement Code Regulations, the Kentucky Model Procurement Code Regulations shall control.
- 1.4. **PERFORMANCE BOND:** The Board reserves the right to determine the ability of any bidder to perform the work and any bidder shall, upon request, furnish such information as may be necessary to determine such ability, including performance bond, if requested.
- 1.5. **IRS W-9 FORM:** All awarded bidders, as a result of this Invitation to Bid, shall submit a completed IRS W-9 Form within ten (10) business days of the bid award notification.
- 1.6. **CERTIFICATE OF INSURANCE (COI):** All contractors, vendors, or service providers coming onto any of The Board's location premises to do work or provide services are required to have insurance and provide a Certificate of Insurance (COI). Insurance is necessary to cover any claims or losses for which the contract/vendor may be responsible. A COI is a standard form issued by the insurance company evidencing the insurance information (including policy limits and types of insurance) of its policyholder.

The following minimum insurance standards shall apply:

1. **Worker's Compensation:** Statutory limits are required.
2. **Commercial General Liability Insurance:** Including Bodily Injury and Property Damage Liability, Independent Contractors Liability, Contractual Liability, Product Liability, and Completed Operations Liability in an amount not less than \$1,000,000 single limit per occurrence, and \$2,000,000 aggregate.
3. **Automobile Liability Insurance:** For contractors who will drive on The Board's property, Automobile Liability in an amount not less than \$1,000,000 per occurrence for bodily injury and property damage, including owned, hired and non-owned vehicle coverage.
 - a. For Charter Bus Companies, the minimum Automobile Liability coverage required is \$5,000,000.

Vendors and contractors shall name the "Kenton County Board of Education" as an additional insured for the duration of the contract period. The Offeror agrees that required insurance shall not be cancelled or allowed to lapse during the term of any awarded contract without prior written notification to The Board.

Certificates of insurance shall be provided upon renewal until the contract period expires or the contract is terminated.

A Certificate of Insurance shall be included with all required bid forms at the time of the bid opening.

- 1.7. CRIMINAL HISTORY VERIFICATION:** The successful bidder certifies that a criminal history background check has been performed on all employees that may come into contact with KCSD students. Any employees with the following offenses will not be permitted to have any contact with any KCSD students:
- i. Sex related offense convictions;
 - ii. Convictions against minors;
 - iii. Felony offense convictions against persons or property;
 - iv. Alcohol violation convictions within two (2) years from date of check, and no more than two (2) such convictions total;
 - v. Drug related offense convictions;
 - vi. Deadly weapon-related offense convictions;
 - vii. A pattern of irresponsible behavior, based upon the background check.
- 1.8. FORCE MAJEURE:** Except to the obligation to make payment, any delay in or failure of performance by either party to this contract shall not constitute a default under this contract nor give rise to any claim for damage, cost, or expense if and to the extent such delay or failure is caused by an act of God, flood, fire, earthquake or explosion, war, invasion, hostilities, terrorist threats or acts, riots or other civil unrest, government order of law, actions, embargoes or blockades, national or regional emergency, or other similar event beyond the control of the delayed or non-performing party. Notwithstanding the foregoing, a party that is delayed in or prevented from performing for any reason shall promptly notify the other party in writing of the reason for the non-performance and the anticipated extent of any delay or non-performance and shall take diligent steps to minimize the adverse impact of the delay or non-performance.
- 1.9. PRICES:** All prices quoted and percentage discounts provided are expected to remain firm during the term of the contract.
- Price decreases shall become effective immediately as they become effective to the general trade or the Vendor's best/preferred customer.
- If a vendor experiences a significant cost increase during the contract period, price changes may be considered. Such price adjustments will be considered for approval only upon written request to the Purchasing Department with a detailed rationale and documented cost data. Price adjustments will be considered ninety (90) days from the start of the contract period or the last requested adjustment. All previous approved pricing shall be honored on any purchase orders dated prior to the date of an approved request.
- In the event that an increase cannot be supported to The Board's satisfaction and/or the parties cannot agree on the amount of the increase, The Board reserves the right to:
- a. Terminate the agreement in part or in whole and,
 - b. Award the portion in dispute to the next lowest bidder, or acquire the goods/services from another Supplier.
- 1.10. TAXES:** The Board's tax-exempt status applies in accordance with revenue policy 51P370 P370 revised 6/01/1983, and in accordance with 103 KAR 26.070. A state sales tax exempt certificate, upon request, shall be provided to the awarded bidder.
- 1.11. ORDERING:** Orders shall be placed by electronic order entry or by e-mail. NO ORDER shall be accepted without a Kenton County Board of Education Purchase Order or Work Order.
- 1.12. INVOICE AND PAYMENT TERMS:** Invoices and packing slips must list: Purchase Order Number, Order Number, Item Number, Quantity, Brief Description, Unit Price, and Total.
- Invoices shall be submitted to: accounts.payable@kenton.kyschools.us
- Payment terms are NET 45 – 60 days.**
- i. Payments are made the day following the regularly held monthly Board meeting. The Board attempts to be timely with all payments but is required to follow all Board policies and procedures for payments.
 - ii. Checks/payments are run once a month and are subject to deadlines for the monthly Board meeting. All invoices received after the check run deadline must wait until the following month for payment.
- 1.13. DELIVERY:** The contractor agrees to furnish and deliver the items and/or services within the terms of the contract.
- 1.14. SUBSTITUTIONS:** If during the period of the contract a vendor finds it necessary to make substitutions, they must obtain prior approval from the Purchasing Department.
- 1.15. WARRANTY:** Contractor shall make available and honor all manufacturer's warranties; standard and extended.

- 1.16. MATERIAL SAFETY DATA SHEET (MSDS):** Contractor shall provide, upon request, the most recent MSDS information sheets for any products delivered to any KCSD location.
- 1.17. PENALTIES:** In case of default by the contractor, The Board may procure the articles and services from other sources and may deduct the amount of excess cost so paid from any unpaid balance due to the vendor, and the price paid shall be considered the prevailing market price at the time such purchase is made.
- 1.18. EQUAL OPPORTUNITY:** During the performance of this contract, the contractor agrees to abide by the policies of 41 CFR 60-1.4(a), which prohibits discrimination against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. Moreover, these regulations require that the contractor take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- 1.19. K.O.S.H.A STANDARDS AND HAZARD COMMUNICATION STANDARD:** If applicable, all materials and services must meet or exceed K.O.S.H.A (Kentucky Occupations & Safety Health Act) standards and must comply with the O.S.H.A. (Occupational Safety & Health Administration) Hazard Communication standards 1910.1200.
- 1.20. HOLD HARMLESS:** Contractor agrees to indemnify and hold The Board harmless from any and all claims for death or injury to contractor's personnel arising while such personnel are on premises owned or controlled by The Board in connection with the performance of this order, and contractor shall maintain Worker's Compensation Insurance and Employees Liability insurance in the minimum amount of \$100,000 dollars (unless otherwise specified within the contract) covering all personnel while on The Board's premises.
- 1.21. KENTUCKY RESIDENT BIDDER RECIPROCAL PREFERENCE:** In accordance with KRS 45A.494, a Kentucky resident bidder shall be given preference against a non-resident bidder registered in any state that gives or requires a preference to bidders from that state. The preference shall be equal to the preference given or required by the state of the non-resident bidder.
- 1.22. LOBBYING:** Contractors that apply or bid for an award exceeding \$100,000 must file the required certification pursuant to the Byrd Anti-Lobbying Amendment, 31 U.S.C. 1352, and the New Restrictions on Lobbying.
- 1.23. LEGAL AND CONTRACTUAL REMEDIES:** The Board, or its designee, shall have authority to determine protests and other controversies of actual or prospective bidders, offerors, or contractors in connection with the solicitations or selection for an award of contract. Any actual or prospective bidders, offerors, or contractors aggrieved in connection with solicitation or selection for an award of contract may file protest with the Executive Director of Operations of The Board. A protest or notice of other controversy regarding the solicitation must be filed prior to opening. A protest or notice of other controversy regarding an award must be filed promptly within fourteen (14) days after the award. All protests or notices of other controversies must be in writing and addressed to:
- The Kenton County Board of Education
ATTN: Executive Director of Operations
1055 Eaton Dr.
Ft. Wright, KY 41017

The Board, or its designee, shall issue a decision in writing. A copy of that decision shall be provided to the aggrieved party and shall state the reasons for the action taken. The decision of The Board shall be final and conclusive.

- 1.24. CORRECTIVE ACTION REQUEST (C.A.R.):** When an incident occurs with a contracted vendor that The Board deems unacceptable, The Board may issue a C.A.R. to the vendor. The procedure is as follows:
1. The Board's Purchasing Department will issue a written C.A.R. to the vendor in question detailing the incident, problem(s), and/or issue(s) relating to the contract. The vendor may have up to fourteen (14) days from the date of the issue to respond in writing.
 2. The Board's Purchasing Department will review the vendor's response, evaluate it, and determine whether or not the proposed solution is suitable to The Board.
 3. Once the written response received from the vendor is deemed suitable by The Board's Purchasing Department, The Board will issue a C.A.R. response detailing the action proposed by the vendor and agreed upon by The Board.

4. If the written response received from the vendor is deemed unsuitable by The Board's Purchasing Department, The Board will issue a C.A.R. response defining what action will be taken. The Board may revoke the contract and refuse potential bids from the vendor until such a time is deemed suitable by The Board.
5. If The Board's Purchasing Department does not receive a response from the vendor, the contract shall be dissolved and considered null and void. In addition, the vendor may not bid on future contracts for three (3) years

1.25. TERMINATION: Contracts may be terminated by The Board at any time with a thirty (30) days written notice or upon the discretion of the Board, in a shorter period, if the terms of the contract are violated.

THE FOLLOWING TERMS ARE SPECIFIC TO STUDENT NUTRITION BIDS/CONTRACTS ONLY:

1.26. SUSPENSION AND DEBARMENT: When applicable, contractor understands that a contract award must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement executive orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension".

By signing and submitting a bid or proposal, contractor certifies as follows:

This certification in this clause is a material representation of fact relied upon by The Kenton County Board of Education. If it is later determined that the contractor knowingly rendered an erroneous certification, in addition to remedies available to the Kenton County Board of Education, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment. The contractor agrees to comply with the requirements of 2 CER 180 .220 while this offer is valid and throughout the period of any contract that may arise from this offer. The contractor further agrees to include a provision requiring such compliance in its lower tier covered transactions.

1.27. CLEAN AIR/CLEAN WATER: When applicable, the contractor agrees to comply with all standards, orders, or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. §§ 7401 et seq. and the Federal Water Pollution Control Act, as amended, 33 U.S.C. §§ 1251 et seq. The contractor agrees to report each violation to the United States Department of Agriculture (USDA) and the appropriate Environmental Protection Agency (EPA) Regional office.

1.28. COST REIMBURSABLE CONTRACTS: The following conditions apply to cost reimbursable contracts:

- i. Allowable costs will be paid from the non-profit school food service account to the contractor net of all discounts, rebates, and other applicable credits accruing to or received by the contractor or any assignee under the contract, to the extent those credits are allocable to the allowable portion of the costs billed to the school food authority;
- ii. The contractor must separately identify for each cost submitted for payment to the School Food Authority (SFA) the amount of that cost that is allowable (can be paid from the non-profit school food service account) and the amount that is unallowable (cannot be paid from the non-profit school food service account);
- iii. The contractor must exclude all unallowable costs from its billing documents and certify that only allowable costs are submitted for payment and records have been established that maintain the visibility of unallowable costs, including directly associated costs in a manner suitable for contract cost determination;
- iv. The contractor's determination of its allowable costs must be made in compliance with the applicable Departmental and Program regulations and Office of Management and Budget cost circulars;
- v. The contractor must identify the amount of each discount, rebate and other applicable credit on bills and invoices presented to the SFA for payment and individually identify the amount as a discount, rebate, or in the case of other applicable credits, the nature of the credit. If approved by the State agency, the SFA may permit the contractor to report this information on a less frequent basis than monthly, but no less frequently than annually;
- vi. The contractor must identify the method by which it will report discounts, rebates and other applicable credits allocable to the contract that are not reported prior to conclusion of the contract;
- vii. The contractor must maintain documentation of costs and discounts, rebates, and other applicable credits and must furnish such documentation upon request to the SFA, the state agency, or the Department.

Prohibited expenditures – no expenditure may be made from the non-profit school fund service account for any cost resulting from a cost reimbursable contract that fails to include the requirements of this section, nor may any expenditure be made from the non-profit contractor receiving payments in excess of the contractor's actual net allowable costs.

- 1.29. BUY AMERICAN:** When applicable, vendor must comply with the William F. Goodling Child Nutrition Reauthorization Act of 1998 (Buy American Act, 7 CFR 210.21.d) which requires schools and institutions participating in the National School Lunch Program (NSLP) and School Breakfast Program (SBP) in the contiguous United States to purchase, to the maximum extent practicable, domestic commodities or products for use in meals serviced under the NSLP and SBP.

Buy American definition of domestic commodity or product:

The term "domestic commodity or product" means – (i) An agricultural commodity that is produced in the United states; and (ii) A food product that is processed in the United States substantially using agricultural commodities that are produced in the United States. "Substantially" means over 51 percent of the final processed product consists of agricultural commodities that were grown domestically.

Products from Guam, American Samoa, Virgin Islands, Puerto Rico, and the Northern Mariana Islands are allowed under this provision as territories of the United States. The Buy American Act (7 CFR 210.21(d)) is one of the procurement standards SFAs must comply with when purchasing commercial food products serviced in the school meal programs.

ALL Products that are normally purchased by the contractor as non-domestic and proposed as part of this solicitation must be identified with the country of origin. Contractor shall outline their procedures to notify the school when products are purchased as non-domestic. Any substitution of a non-domestic product for a domestic product (which was originally part of the solicitation) must be approved, in writing, by the Food Service Director, prior to the delivery of the product. Any non-domestic product delivered to the school, without prior written approval from the Food Service Director, will be rejected.

Contractor must affirm their willingness to assert their best and reasonable efforts to ensure compliance with this Federal rule.

2. GENERAL BID INSTRUCTIONS

- 2.1. ACCEPTANCE OF BIDS & AWARDING OF CONTRACTS:** The Board reserves the right to accept any bid, to reject any or all bids, and/or to waive any irregularities or informalities in bids received where such acceptance, rejection, or waiver is considered to be in its best interest. The Board also reserves the right to reject any bid where evidence or information submitted by the bidder does not provide satisfactory proof that the bidder is qualified to carry out the details of the contract. The Board shall have the right to bid specific items if it is in the best interest of The Board.

Contracts may be awarded on an item, group, or total basis; whichever is deemed to be in the best interest of The Board.

The Board reserves the right to make multiple awards to two or more companies on the same item or similar item.

Awarding of this bid in no way guarantees the purchase of any times. The Board reserves the right to purchase specific items from other suppliers, in the event that a lower price is found.

2.2. BID DOCUMENT REQUIREMENTS:

- i. All proposals shall be submitted on the “**Bid Form**”, found in section 6 of the bid documents.
 - All blanks and information requested are to be completed on the “**Bid Form**” in order to qualify the bid.
 - Do not bid any special grouping other than those listed herein.
- ii. **Conflict of Interest** Form shall be signed, dated, and received with the bid in order for the bid to be considered.
- iii. **Required Affidavit for Bidders, Offerors, and Contractors Claiming Resident Bidder Status** shall be completed by Kentucky bidders only.

- 2.3. ADDENDA:** The Board may issue addenda to the bid after its release.

2.4. BIDS:

- i. Any bids received after the scheduled time of opening will not be opened.
- ii. No bid can be corrected, altered, or signed after being opened. The Board shall not be responsible for errors or omissions on the part of bidders in the creation of their bids. Any bids received unsigned shall be rejected.
- iii. All regular bids must be submitted in accordance with specifications on the Bid Form supplied with this invitation. The submission of a bid on the Bid Form certifies that the product meets any and all specifications except as noted in Section 5 of the bid documents.

- 2.5. TABULATIONS:** Tabulations will be calculated by the Purchasing Department. Each qualified bidder will be provided a formal tabulation after The Board has taken official action. Until such time, bidders are requested not to contact the Purchasing Department for Tabulations. Board meetings are held on the first Monday of each month, unless otherwise specified.

- 2.6. PRICES:** All prices/proposals quoted must be firm for a maximum of sixty (60) days from the bid opening date to allow acceptance by The Board. The bidder may withdraw a proposal, without prejudice, prior to the opening date.

Bid prices shall remain firm per the “**Terms & Conditions**” for the entire contract period and shall include delivery and all other costs required by this bid invitation. Special charges, surcharges, and delivery charges must be built into the bid price at the time of the bid or listed under “**Exceptions**” on the Bid Form. Unless otherwise specified, prices shall be Free on Board (F.O.B.) DESTINATION, which means delivered to a Board service location designated delivery point, as defined in Section 3 of the bid documents, without additional charge.

- 2.7. FUEL SURCHARGES, MILEAGE, and/or MISCELLANEOUS CHARGES:** Awarded bidder(s) may not add fuel surcharges, mileage charges, or other miscellaneous charges to invoices. All charges must be included in the bid price(s) or specified under “**Exceptions**” in Section 5 of the bid documents.

- 2.8. SPECIFICATIONS:** Specifications are attached and part of this proposal. All materials or services furnished must be in conformity with the specifications and will be subject to inspection and approval of the Purchasing Department. The right is reserved to reject and return, at the risk and expense to the supplier, any item that may be defective or fail to comply with these specifications.

The Board reserves the right to waive compliance of any material or services with any particular specification where such waiver is considered to be in its best interest, including but not limited to cases where such waiver is necessary due to technical errors or inconsistencies in preparation of such specifications.

- 2.9. PRODUCT EVALUATION:** Items will be disqualified that do not meet specifications or the accepted equal. If a product is purchased and it is later established that said product fails to comply with the specifications and conditions, the item will be rejected and returned to the supplier at the supplier's expense. No item shall be considered satisfactory that does not conform to our usual accepted methods, use, application, storage, handling, and delivery. The decision concerning the satisfactory use and performance of any item on this bid shall be that of the educational and business staff of The Board.
- 2.10. SAMPLES:** Samples may be required to assist in making decisions for awarding of contracts. The samples must be furnished by the time and date specified for the bid opening. Failure to furnish samples may disqualify the bid.

Samples shall be representative of items on which the bid is submitted and will be checked as deemed necessary by The Board for compliance with the specifications outlined herein. Samples are to be properly marked for identification and must indicate the supplier's name and the corresponding item number as indicated on the Bid Form. Samples are to be mailed or delivered to:

Kenton County Board of Education
ATTN: Purchasing Department
1055 Eaton Dr.
Ft. Wright, KY 41017

All samples are to be furnished without cost to The Board with the right reserved to mutilate, consume, or destroy such samples if considered necessary for testing purposes.

Samples will become property of The Board unless claimed within 10 business days after the bid is awarded.

- 2.11. BRAND NAMES:** The brand or trade name, manufacturer's name, and/or catalog number must be listed in the column provided. If bidder fails to indicate brand or trade name, where requested, the item and bid may be disqualified.
- 2.12. DESCRIPTIVE LITERATURE AND/OR MANUFACTURER'S SPECIFICATIONS:** The Board reserves the right to waive any discrepancies or inconsistencies between the submitted manufacturer's descriptive literature and/or specifications and the requirements of this Invitation to Bid, if:
- i. The bidder submits a sample which conforms to all material requirements of this Invitation to Bid;
 - ii. Or the bidder certifies to the Board that they can supply products which conform to all material requirements of this Invitation to Bid.

Note: descriptive literature and/or manufacturer's specifications should not be submitted unless expressly requested.

- 2.13. OR EQUAL:** Whenever the words "Or Equal" appears, they shall be interpreted to mean an item of material or equipment equal in quality to that named in the Bid Specifications and/or Bid Form and which is suited to the same use and capable of performing the same function with at least equivalent efficiency, as that named.
- Descriptive literature is to be furnished for all "*OR EQUAL*" item(s) which are submitted on bids. Bidder must attach descriptive literature providing detailed information about each "*OR EQUAL*" item so that it can be fully determined if the unit is truly a direct substitution. In the event the descriptive literature is not provided, the bid will be rejected on the basis that no descriptive literature was provided as required.
- 2.14. EXCEPTIONS:** Any exceptions to the Terms and Conditions, General Bid Instructions, and/or Bid Specifications must be documented by referencing the applicable paragraph(s) and explained in detail, as defined in Section 5 of the bid documents. If no exceptions are requested, it will be assumed that the bid meets all Specifications and Terms and Conditions as stated in the bid documents.
- 2.15. FAILURE TO RESPOND:** Businesses that have previously indicated interest to bid, and fail to respond to "Invitations to Bid" or notices of availability on two (2) consecutive procurements of similar items and/or services, may be removed from the applicable mailing list.

3. POSSIBLE SERVICE LOCATIONS

Beechgrove Elementary 1029 Bristow Rd. Independence, KY 41051	White's Tower Elementary 2977 Harris Pike Independence, KY 41051	Northern KY Youth Development Center 15600 Turner Rd. Crittenden, KY 41030
Caywood Elementary 3300 Turkeyfoot Rd. Edgewood, KY 41017	Summit View Academy 5006 Madison Pike Independence, KY 41051	KCAIT (The Academies) 3234 Turkeyfoot Rd. Edgewood, KY 41017
Ft. Wright Elementary 501 Farrell Dr. Ft. Wright, KY 41017	Turkey Foot Middle School 3230 Turkeyfoot Rd. Edgewood, KY 41017	Support Operations 139 Lyndale Rd. Edgewood, KY 41017
R.C. Hinsdale Elementary 440 Dudley Rd. Edgewood, KY 41017	Twenhofel Middle School 11800 Taylor Mill Rd. Taylor Mill, KY 41015	Central Office 1055 Eaton Dr. Ft. Wright, KY 41017
Kenton Elementary 11246 Madison Pike Independence, KY 41051	Woodland Middle School 5399 Pride Parkway Taylor Mill, KY 41015	Transportation Department 11096 Madison Pike Independence, KY 41017
Piner Elementary 2845 Piner Ridge Rd. Morning View, KY 41063	Dixie Heights High School 3010 Dixie Hwy. Edgewood, KY 41017	Bus Garage- North 2550 American Ct. Crescent Springs, KY 41017
River Ridge Elementary 2772 Amsterdam Rd. Villa Hills, KY 41017	Scott High School 5400 Pride Parkway Taylor Mill, KY 41015	Bus Garage- South 11094 Madison Pike Independence, KY 41051
Ryland Heights Elementary 3845 Stewart Rd. Ryland Heights, KY 41015	Simon Kenton High School 11132 Madison Pike Independence, KY 41051	Bus Lot – Summit View Academy 5005 Madison Pike Independence, KY 41051
Taylor Mill Elementary 5907 Taylor Mill Rd. Covington, KY 41015	Ignite Institute 37 Atlantic Ave. Erlanger, KY 41017	

4. BID SPECIFICATIONS

4.1. SCOPE

The Kenton County Board of Education is seeking bids from qualified companies to provide pest control services for District properties. The contractor shall adequately suppress indoor populations of: rats, mice, cockroaches, ants, flies, spiders, mites, fleas, bed bugs, bees, wasps, stored product pests, and any other arthropod pests not specifically excluded from the contract.

4.2. CONTRACTOR QUALIFICATIONS

1. Contractor must be licensed in the State of Kentucky and be able to present in the bid package proof of the licensing.
2. Contractor must be knowledgeable and able to support Pest Management Services including, but not limited to: rodent control, crawling insect control, flying insect control, arachnid control, grain infesting insect control, termite control, and mite control. Contractor must show proof of licensing for each category in the bid package.
3. Contractor must be able to perform specialized pest management applications for standard insecticides, rodenticides, termiticides, thermal fogging, cold fogging, avicides, and fumigants.
4. Contractor will have immediate access to application equipment including, but not limited to: standard pesticide applicators, gasoline motor powered spraying equipment, thermal foggers, ULV (ultra-low volume) applicators, termiticide applicators, and actisol equipment (for cracks and crevices).
5. Contract on site service technicians must be certified by the State of Kentucky – Department of Agriculture in those categories for the service being rendered. Uncertified individuals working under the supervision of a certified applicator **will not** be permitted to provide service under the terms of this contract.
6. Contractor must be knowledgeable of FDA laws and General Manufacturing Practices (G.M.P.) regulations as found in the Code of Federal Regulations section 21.110.
7. All contractor personnel working in or around buildings designated under this contract shall wear distinctive uniform clothing. Contractor shall determine and provide additional personal protective equipment required for the safe performance of work. Protective clothing, if required, shall conform to the Occupational Safety and Health Administration (O.H.S.A.) standards for the products being used.
8. Vehicles used by contractor personnel shall be identified in accordance with state and local regulations.
9. Contractor shall be responsible for notifying each school if their assigned technician changes.

4.3. DOCUMENTATION REQUIREMENTS

1. In addition to service application logs, specialized documentation will be required for certain services provided. Specific information relative to this additional documentation will be included under the various services. All documentation provided by the contractor will need to be maintained by The Board's designee for review by various regulatory agencies and/or auditing companies.
2. All documentation including maps will be kept current by the contractor and copy of this documentation will be delivered to The Board's designee.
3. Two (2) Material Data Safety Sheet (MSDS) copies and labels of all materials used, is required for each location.

4.4. REFERENCES

Bidder must submit with their proposal a reference list of at least three previous customers similar in size and scope. Please include contact name, phone number and e-mail.

4.5. EVALUATION

Overall cost calculation – 90%

The lowest bidder will be awarded ninety (90) points and the other bidders shall be awarded a percentage of the total using the lowest bidder as the baseline.

References – 10%

Each of these three references will be contacted and asked overall on a scale of 1-10 to rank your company. The three scores will be averaged. This average will be the bidders score (ten (10) points possible). *If a bidder is greater than ten (10) points*

from the lead bidder, the bidder's references shall not be contacted. If The Board has had experience with the bidder in the past five (5) years, The Board reserves the right to award this score solely without calling references.

4.6. OPTIONAL PRE-BID SITE INSPECTIONS

Contractors wishing to submit a bid for pest control services will have the option to inspect all locations prior to bid submission. Please contact Mike Hogue to schedule a walk-through, Michael.hogue@kenton.kyschools.us

4.7. COMPLIANCE

All work is to be done in compliance with 302 KAR 29.050.

(Per section 10, a sample "Application Notification Letter" is included on page 14).

4.8. RESPONSE TIME

When emergencies arise outside the normal monthly scope of work, **same-day response is required** by the contractor upon verbal notification by The Board.

4.9. STRUCTURAL AND OPERATIONAL RECOMMENDATIONS

Structural and operational modifications for pest control, including the application of caulk and other sealing materials, will not be the responsibility of the contractor. However, throughout the life of this contract, the contractor shall be responsible for notifying The Board's point of contact in writing about any structural, sanitary, or procedural modifications deemed necessary to eliminate pest food, water, harborage, and access.

4.10. STORAGE OF PESTICIDES

No pesticides or pesticide application equipment shall be stored on any Kenton County Board of Education properties.

4.11. PEST EXCLUSIONS

Populations of the following pests are excluded from this contract:

- i. Birds, bats, snakes and all other vertebrates other than commensal rodents;
- ii. Termites and other wood-destroying pests;
- iii. Pests that primarily feed on outdoor vegetation

However, the following shall be controlled under the terms of the base bid:

- i. Individuals of all the above pests that are incidental invaders inside buildings;
- ii. Winged termite swarmer's emerging indoors

4.12. MONTHLY SERVICES TO BE PROVIDED

1. Insect Control

The technician will use various methods and materials to probe and flush insects from their hiding and/or harborage areas. The results obtained from this probing and flushing, along with an inspection of the surrounding area, will dictate any secondary treatment procedures including application of appropriate pesticides, placement of baits, drilling of voids, placement of monitoring devices, etc.

- i. The contractor shall use non-pesticide methods of control whenever possible.
- ii. The contractor shall not apply any insecticide product that has not been approved by The Board.
- iii. When it is determined that an insecticide must be used in order to obtain adequate control, the contractor shall employ the least hazardous material, most precise application technique, and minimum quantity of pesticide necessary to achieve control.
- iv. All pesticides used by the contractor must be registered with the U.S. Environmental Protection Agency (EPA) and the Kentucky Department of Agriculture. Transportation, handling, and use of all pesticides shall be in strict accordance with the manufacturer's label instructions and all applicable Federal, State, and Local laws and regulations.

2. Rodent Control

- i. Rodent bait feeding stations will be deployed on the outside around the building when necessary.
- ii. Any rodent feeding stations will be "secured and child proofed" in a manner acceptable in the pest control industry and to The Board.

- iii. A fresh supply of EPA registered rodenticides will be maintained in the rodent feeding stations.
- iv. All multiple catch traps inside will be placed according to the manufacturer's recommendations and be placed so as to minimize damage.
- v. In the event of rodent activity in areas of the building where there may not be multiple catch traps, other devices shall be used. Follow-up services on these devices shall be performed on an every-other-day basis until control is achieved.
- vi. All devices shall be boldly numbered and their placement depicted on a map of the facility. This map is to be a part of the customized Rodent Control Report which is to be submitted after each service. The report will document that activity found by device.
- vii. All devices (multiple catch and outside bait stations) will be serviced a **minimum of once a month**. During the colder months, it may be necessary to increase the service frequency dependent on rodent activity.
- viii. Each control device will be checked, emptied as needed, cleaned, rewound and/or rebaited during each service. Attached to each device shall be a service date sticker which the technician will fill in at the time of each service. In the event of activity in any of the devices, the technician will determine whether or not to supplement the existing controls with snap traps and/or glue boards. The technician will inspect the areas near the site of any rodent activity to determine any surrounding infestation and any possible ways of entry.

4.13. RECORD KEEPING AND REPORTING

- 1. Sighting sheets or complaint logs for all food preparation/serving areas, as well as other areas, are to be determined by the contractor during the initial and subsequent inspections.
- 2. A Service Report Form documents all information on pesticide applications and placements/servicing of traps and other monitoring or control services.
- 3. Reports highlighting problems encountered and describing structural and/or operational changes needed to improve pest control at any of The Board's service locations.
- 4. The contractor shall provide monthly invoices for pest control services rendered.
- 5. A master binder shall be provided at each location (Principal's office) by the contractor for each school, detailing the complete service history for each building including all forms listed above, except #4.

APPLICATION NOTIFICATION LETTER – SAMPLE FROM BOARD POLICY

SCHOOL FACILITIES

05.11 AP.21

INTEGRATED PEST MANAGEMENT NOTIFICATION

This form may be used to implement the District's Integrated Pest Management Program and shall be sent or given at least twenty-four (24) hours prior to a qualifying pesticide application. A master copy of each notification shall be maintained by the school in a file marked IPM for twenty-four (24) months after the notice is issued and shall be subject to inspection upon request by Division of Environmental Services personnel.

Date _____

Dear Parent/Guardian, District Employee or Health Professional,

Please be advised that:

- ☐ A pesticide will be applied in or around the school while school is in session under the calendar set by the Board or when students or others are to be in the building during the application or within twenty-four (24) hours after the application
- ☐ Due to special circumstances, we are unable to provide the required advance notice of a pesticide application because _____

Please note the following information:

Date of pesticide application: _____

General location of pesticide application: _____

Pest(s) treated: _____

Pesticide(s) applied (*brand name*): _____

Active ingredients of pesticide(s) applied: _____

Method of pesticide application: _____

For more information, please contact: _____ at _____

5. EXCEPTIONS

In compliance with this Invitation to Bid, the undersigned hereby certifies that all items and/or services included in this bid shall be in compliance with all Terms and Conditions, General Bid Instructions, and Bid Specifications. Failure to accept the Terms and Conditions, General Bid Instructions, and Bid Specifications, unless requesting an exception, may result in a proposal being deemed nonresponsive.

Requested exceptions to the Terms and Conditions, General Bid Instructions, and Bid Specifications must be clearly identified on the table below. If no exceptions are requested, it will be assumed that the bid meets all specifications and bidder agrees to all Terms and Conditions and General Bid Instructions as stated in this complete bid package.

The Board's Purchasing Department shall determine acceptance or non-acceptance of requested exceptions. **Exceptions not accepted will disqualify the bid.** Exceptions noted elsewhere in the solicitation and not specified on this form will not be considered.

IDENTIFY ALL EXCEPTIONS (*check one*):

☐ **No Exceptions Requested.** All Terms and Conditions, General Bid Instructions, and Bid Specifications are met.

☐ Offeror requests the exceptions identified below and noted on the attached sheet(s).

Correlating with the number listed on the table below, offeror **shall include additional page(s) identifying the solicitation language to which the exception is taken, the proposed language and any price impact this may have.** For any fees and/or additional charges not included in the bid price, offeror shall specify the exact amount that will be incurred. If no additional details are included, the exception will not be considered.

NO.	SOLICITATION SECTION	REFERENCE	PAGE NO.
<i>Example</i>	<i>Terms and Conditions</i>	<i>1.9 – Warranty</i>	<i>3</i>
1.			
2.			
3.			
4.			
5.			
6.			
7.			

By signing this form, offeror has read and acknowledges the Terms and Conditions, General Bid Instructions, and Bid Specifications; has listed all requested exceptions; and understands if an exception is not accepted the bid will be disqualified.

Authorized Signature _____

Date _____

Print Name _____

Title _____

BIDDER IS TO SIGN AND ATTACH THIS FORM AND SUBMIT WITH THE BID IN ITS ENTIRETY

6. BID FORM

FOOD SERVICE AREAS: Cafeteria food preparation areas, food serving line areas, dining rooms, dishwashing areas, food storage areas, garbage areas, and food service employee restrooms.

ALL OTHER AREAS: Hallways, classrooms, student restrooms, mechanical areas, faculty restrooms and lounges, lobbies, custodial closets, locker rooms, vending machine areas, and office areas.

INSECT AND RODENT CONTROL MONTHLY CHARGE

*Prices below should include any follow-up service for crawling insects and rodent control if required in the same month.

Location	Total SQFT	Food Service Areas	All Other Areas
Beechgrove Elementary	79,203	\$ /Month	\$ /Month
J.A. Caywood Elementary	77,988	\$ /Month	\$ /Month
Ft. Wright Elementary	77,999	\$ /Month	\$ /Month
Kenton Elementary	71,285	\$ /Month	\$ /Month
Piner Elementary	51,706	\$ /Month	\$ /Month
R.C. Hinsdale Elementary	62,571	\$ /Month	\$ /Month
River Ridge Elementary	138,808	\$ /Month	\$ /Month
Ryland Heights Elementary	66,906	\$ /Month	\$ /Month
Taylor Mill Elementary	74,292	\$ /Month	\$ /Month
White's Tower Elementary	67,407	\$ /Month	\$ /Month
Summit View Academy	211,673	\$ /Month	\$ /Month
Turkey Foot Middle	135,105	\$ /Month	\$ /Month
Twenhofel Middle	112,175	\$ /Month	\$ /Month
Woodland Middle	94,065	\$ /Month	\$ /Month
Dixie Heights High	188,565	\$ /Month	\$ /Month
Scott High	248,222	\$ /Month	\$ /Month
Scott High Fieldhouse	18,366	\$ /Month	\$ /Month
Simon Kenton High	214,252	\$ /Month	\$ /Month
Simon Kenton Fieldhouse	15,066	\$ /Month	\$ /Month
Transportation Office	23,000	\$ /Month	\$ /Month
Bus Garage	17,500	\$ /Month	\$ /Month
KCAIT- The Academies	44,000	\$ /Month	\$ /Month
2500 American Way Building	41,338	\$ /Month	\$ /Month

BIDDER IS TO ATTACH THIS FORM AND SUBMIT WITH THE BID IN ITS ENTIRETY

BED BUGS

The district requires a technician, with a Kentucky Pest Applicators License, to inspect a classroom and the rooms on each side of it (3 total), each time a staff member discovers a bed bug on the floor, walls, or furniture. This inspection must be completed with the findings communicated to the Executive Director of Operations within twenty-four (24) hours of notification. *For bid evaluation purposes assume this occurs 50 times/year. The average classroom is 800 sqft. (2,400 sqft. for three classrooms).* Please provide a price per inspection to perform this service:

Price per inspection of 3 classrooms \$ _____

The District only has chemical treatment performed for bed bugs if an infestation is discovered. An infestation is defined as finding multiple bed bugs in each stage of the life cycle. In these cases, the treatment is restricted to only the room with the infestation and the room on each side (3 rooms total). Assuming a total of 2,400 sqft., please provide a price to perform this service:

Price per chemical treatment \$ _____

Bed Bug treatment areas as stated

< 1,000 ft ²	1,000 – 10,000 ft ²	10,001 – 50,000 ft ²	> 50,000 ft ²
\$ _____/ft ²	\$ _____/ft ²	\$ _____/ft ²	\$ _____/ft ²

TERMITES

Please provide a price based on a lineal foot for termite service based on the following methods:

Method	Baiting	Conventional Liquid Treatment
Soil	\$ _____ /ft	\$ _____ /ft
Concrete	\$ _____ /ft	\$ _____ /ft

ADDITIONAL/OPTIONAL SERVICES

Please list any additional services you may offer:

Service	Labor Rate
_____	\$ _____ /hour
_____	\$ _____ /hour
_____	\$ _____ /hour
_____	\$ _____ /hour

CERTIFICATION OF RESPONDENT

I, the undersigned, submit this bid/proposal in accordance with the specifications, which are part of this solicitation. My signature also certifies that I am authorized to submit this bid/proposal, sign as a representative for the company, and carry out the services solicited in this solicitation.

Signature of Authorized Agent _____ Date _____

Printed Name and Title _____

Name of Company _____

BIDDER IS TO SIGN AND ATTACH THIS FORM AND SUBMIT WITH THE BID IN ITS ENTIRETY

**REQUIRED AFFIDAVIT FOR BIDDERS, OFFERORS AND CONTRACTORS
CLAIMING RESIDENT BIDDER STATUS**

FOR BIDS AND CONTRACTS IN GENERAL:

The bidder or offeror hereby swears and affirms under penalty of perjury that, in accordance with KRS 45A.494(2), the entity bidding is an individual, partnership, association, corporation, or other business entity that, on the date the contract is first advertised or announced as available for bidding:

1. Is authorized to transact business in the Commonwealth;
2. Has for one year prior to and through the date of advertisement:
 - a. Filed Kentucky corporate income taxes;
 - b. Made payments to the Kentucky unemployment insurance fund established in KRS 341.49; and
 - c. Maintained a Kentucky workers' compensation policy in effect.

The BIDDING AGENCY reserves the right to request documentation supporting a bidder's claim of resident bidder status. Failure to provide such documentation upon request shall result in disqualification of the bidder or contract termination.

Signature

Printed Name

Title

Date

Company Name _____

Address _____

Subscribed and sworn to before me By _____

(Affiant)

(Title)

of _____ the _____ day of _____, 20____.
(Company Name)

Notary Public

[seal of notary]

My commission expires: _____

BIDDER IS TO SIGN AND ATTACH THIS FORM AND SUBMIT WITH THE BID IN ITS ENTIRETY

7. CHECKLIST

All items listed below are due on or before the sealed bid opening, **fully** completed per instructions in order to qualify the bid. Failure to do so will disqualify the bid.

- | | | | |
|----|-------|---|---|
| 1. | _____ | Cover Sheet | <i>Page 1</i> |
| 2. | _____ | Conflict of Interest | <i>Page 2</i> |
| 3. | _____ | Exceptions | <i>Page 15</i> |
| 4. | _____ | Bid Form | <i>Page 16 & 17</i> |
| 5. | _____ | Kentucky Resident Bidder (if applicable) | <i>Page 18</i> |
| 6. | _____ | Proof of Required Insurance | <i>(See page 3, 1.6, for requirements)</i> |
| 7. | _____ | Licenses
<i>(Certifications/licenses of all individuals who could be assigned to our account)</i> | <i>(See page 12, 4.7, for requirements)</i> |
| 8. | _____ | References | <i>(See page 11, 4.4, for requirements)</i> |



Bill To
KENTON COUNTY SCHOOLS
ATTN: ACCOUNTS PAYABLE DEPT.
1055 EATON DRIVE
FORT WRIGHT, KY 41017

Vendor
NORTHERN KENTUCKY UNIVERSITY
NUNN DR
HIGHLAND HEIGHTS, KY 41099

Purchase Order

Fiscal Year 2023

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKAGES AND SHIPPING PAPERS.

Purchase Order #

23009067

Delivery must be made within doors of specified destination.

Ship To

KENTON CO. BOARD OF EDUCATION
1055 EATON DRIVE
FORT WRIGHT, KY 41017

VENDOR PHONE NUMBER		VENDOR FAX NUMBER		REQUISITION NUMBER	DELIVERY REFERENCE
859-572-6441				3010117	Matt Rigg
PO DATE	VENDOR NUMBER	DATE REQUIRED	FREIGHT METHOD/TERMS		DEPARTMENT/LOCATION
05/22/2023	973	06/01/2023			BUILDING OPERATIONS & MAINT...
NOTES					

General Description:
KY Center for School Safety Safe Schools Institute
Safe Schools Registration for Matt Rigg, Teal Nally, Tara Drysdale, Amber Schmidt, and TBD (next Executive Director of Ops)

LINE #	DESCRIPTION / ITEM #	QTY	UOM	UNIT PRICE	EXTENDED PRICE
1	Item Number: School Safety Institute @ NKU - Matt Rigg, Teal Nally, Tara Drysdale, Amber Schmidt, Executive Director of Operations (TBD) GL Account: 9201134 - 0338	1.0		\$375.00	\$375.00


Procurement Coordinator

FOR APPLICABLE PURCHASE ORDER TERMS
AND CONDITIONS GO TO:
kenton.kyschools.us/departments/purchasing
AND CLICK ON PO TERMS AND CONDITIONS.

Accounting Copy

Purchase Order Total

\$375.00