

Georgetown County, South Carolina

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Post Office Drawer 421270
Georgetown, SC 29442-4200
(843) 545-3083 • Fax (843) 545-3500
E-Mail • purch@gtcounty.org
Website • <http://www.gtcounty.org>

ADDENDUM #1 TO BID #19-027

BID NUMBER: 19-027

ISSUE DATE: Monday, May 13, 2019

OPENING DATE: Wednesday, May 29, 2019

OPENING TIME: 3:00 PM (ET)

Bid Opening Location: Georgetown County Courthouse, Suite #239, (Purchasing Conference Room)

Pre-Bid Conference/Site Inspection: VOLUNTARY-ON OWN-Tuesday, May 14th & Wednesday, May 15th, 2019, ONLY

PROCUREMENT FOR: Professional Exterminating and Pest Control Services, Term Agreement

This addendum will amend **Bid #19-027, Professional Exterminating and Pest Control Services, Term Agreement** originally issued on Friday, May 3, 2019. This clarification is being provided to all known and registered correspondents in response to questions received. All addenda and original bid documents are also available online at: www.gtcounty.org, select Quick Links, "Bid Opportunities" and "Current Bids."

Question 1: Would you please send me the square footage of each building?

Response: **Square footage is not available.**

Question 2: Would you please send me a copy of the last bid information (i.e. copy of last bid obtained and won from the last open bid session)?

Response: **See contract attached with the last awarded bid submittal.**

Question 3: Would you know if bed bug treatments are excluded from the bid?

Response: **Bed Bug treatments will be allowed as a service under this contract but due to the nature of those treatments, pricing for bed bug treatments will be by negotiated task order on an as needed basis and should not be factored in as part of the base bid pricing.**

Question 4: Can you provide a floor plan for each building that will need a termite treatment, the three listed were Terminal Building, Johnson Road Recycling, and Pardon and Parole.

Response: Yes, see floor plans attached for these three buildings.

Question 5: What was the previous contract amount?

Response: See contract attached. However, please keep in mind that some of the locations and frequencies were changed for this bid.

Question 6: Who held the previous contract?

Response: See contract attached, Pro Tek Termite and Pest Control.

Question 7: Can I get a copy of that award?

Response: See contract attached.

Question 8: Would it be possible to receive a list of the approximate square footage totals for all locations listed for both bi-monthly and monthly service?

Response: See answer to Question #1.

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ADDENDUM ACKNOWLEDGEMENT

Bid #19-027

Professional Exterminating and Pest Control Services, Term Agreement
Mandatory Submittal Form

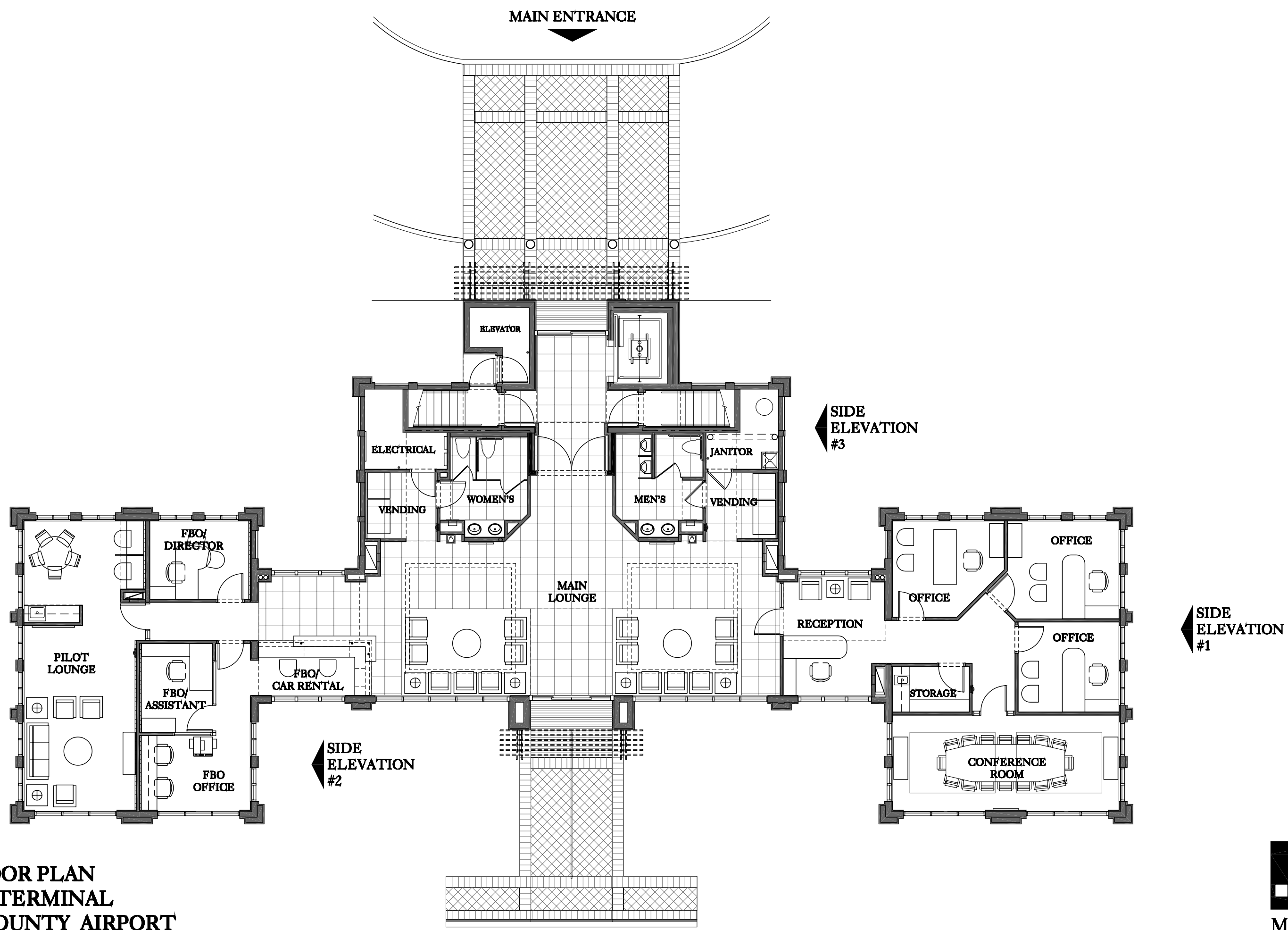
To be returned with the final proposal submission to Georgetown County.

COMPANY NAME: _____

- | | | |
|-------------------------------------|----------------------------------|---------------------|
| <input checked="" type="checkbox"/> | Addendum #1 Received Date: _____ | Initialed By: _____ |
| <input type="checkbox"/> | Addendum #2 Received Date: _____ | Initialed By: _____ |
| <input type="checkbox"/> | Addendum #3 Received Date: _____ | Initialed By: _____ |
| <input type="checkbox"/> | Addendum #4 Received Date: _____ | Initialed By: _____ |
| <input type="checkbox"/> | Addendum #5 Received Date: _____ | Initialed By: _____ |
| <input type="checkbox"/> | Addendum #6 Received Date: _____ | Initialed By: _____ |

If your Bid submission has already been mailed, acknowledgment may be provided by faxing this form to (843)545-3500, or attaching a digital scan and sending by e-mail.

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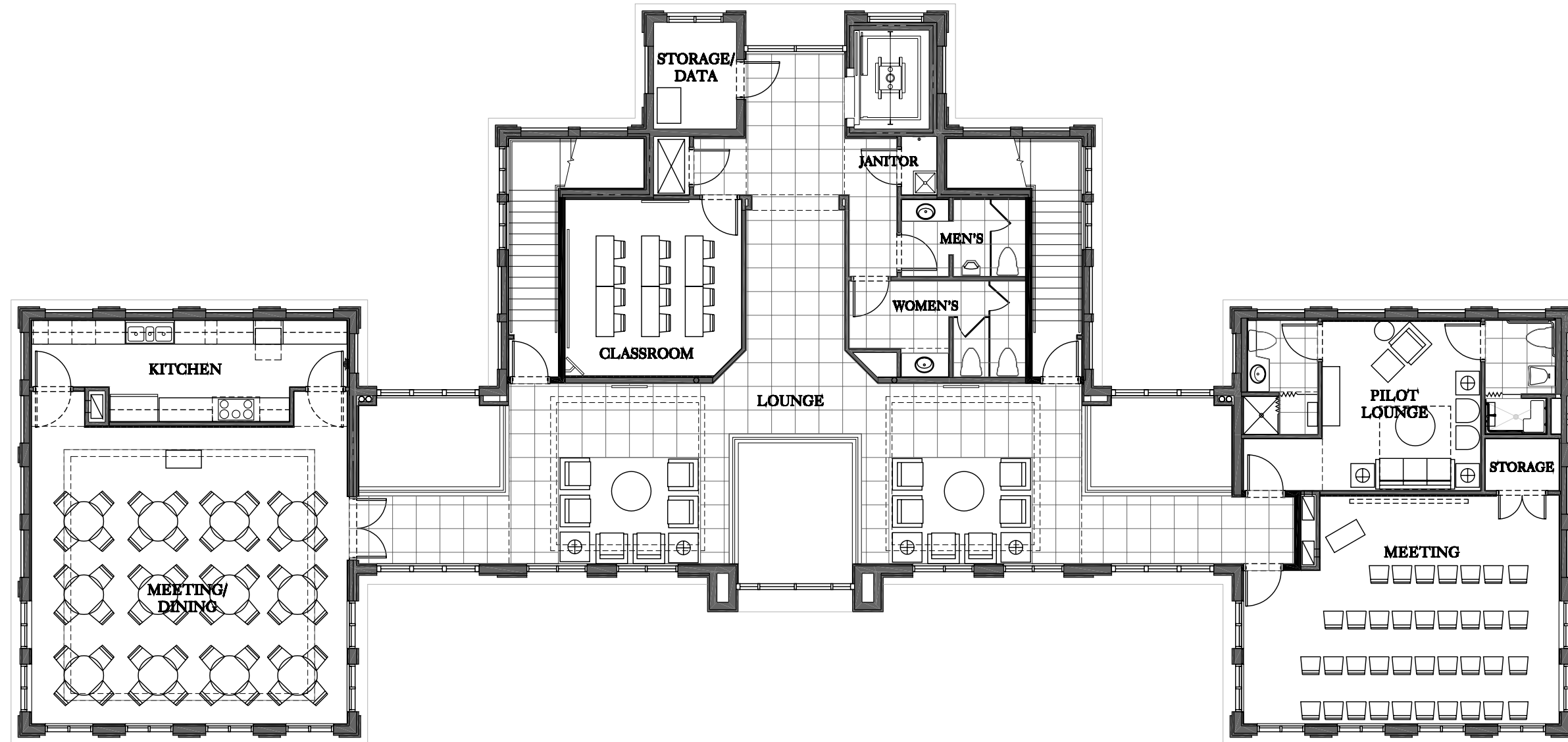
**FIRST FLOOR PLAN
PROPOSED TERMINAL
GEORGETOWN COUNTY AIRPORT**

MAY 8, 2007
0 4' 8'

RUNWAY ENTRANCE

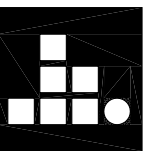
ALL DRAWINGS AND WRITTEN MATERIAL APPEARING HEREIN CONSTITUTE THE ORIGINAL AND UNPUBLISHED WORK OF THE ARCHITECT AND THE SAME MAY NOT BE DUPLICATED, USED OR DISCLOSED WITHOUT THE WRITTEN CONSENT OF THE ARCHITECT.





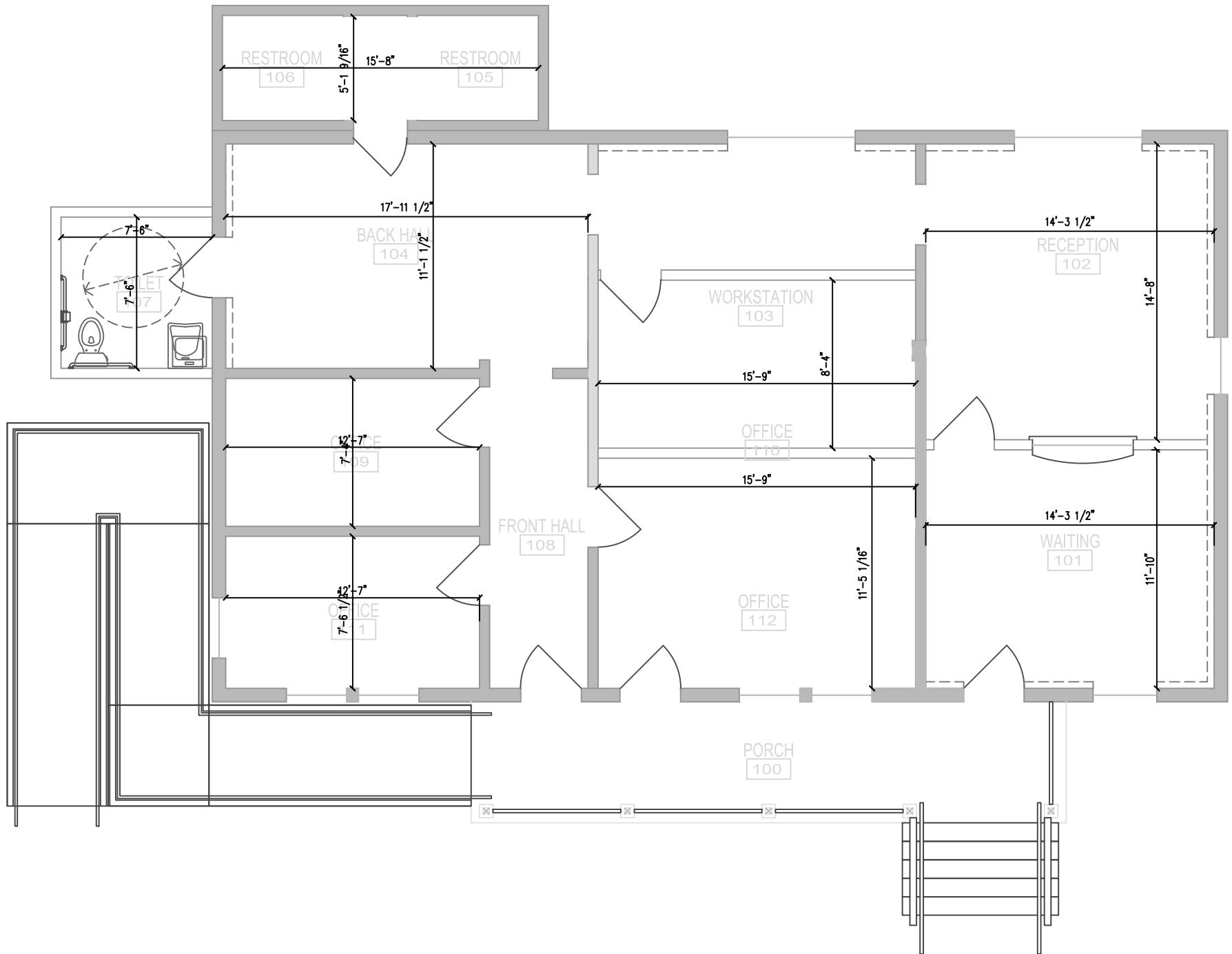
**SECOND FLOOR PLAN
PROPOSED TERMINAL
GEORGETOWN COUNTY AIRPORT**

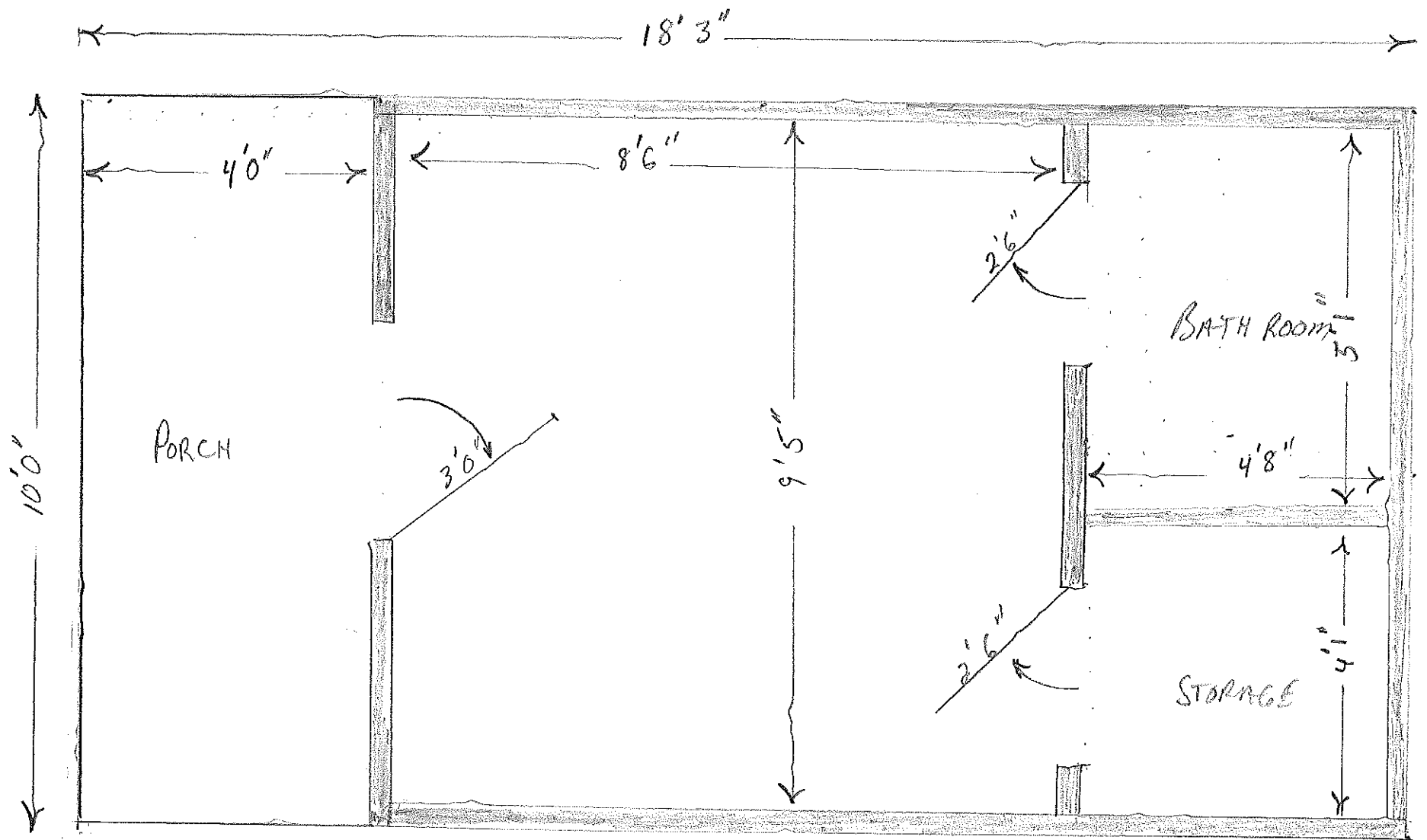
MAY 8, 2007
0 4' 8'



**Mozingo
+
Wallace**
ARCHITECTS, L.L.C.

Pardon & Parole





JOHNSON RD RECYCLE CENTER

1.6.6. Immigration Reform and Control Act of 1986; and

1.6.7. South Carolina Wages Act, S.C. Code § 37-10-10 et seq.

1.6.8 South Carolina Worker's Compensation Act, S.C. Code § 42-1-10 et seq.

1.7. By entering into this Contract, **Contractor** affirmatively warrants that **Contractor** is currently in compliance with such laws, and further warrants that during the term of this Contract, **Contractor** shall remain in compliance therewith.

2. SCOPE OF SERVICES:

2.1. **Contractor** shall perform those tasks set forth in Exhibit "A" that is attached hereto and is incorporated herein by reference, within the time limits set forth therein. If any term of the Scope of Services set forth on Exhibit "A" shall conflict with the terms of this Contract, then such term as set forth on Exhibit "A" shall not bind County.

2.2. All services to be performed by **Contractor** under this Contract shall be performed within the lesser of (a) the term set forth on Exhibit "A"; or (b) the expiration of five (5) years after the Effective Date of this Contract; whichever is the lesser period of time.

3. PAYMENT FOR SERVICES:

3.1. The costs of services are set forth in Exhibit "B" of this Contract. **Contractor's** invoice to County will be on a basis of net 30 days after receipt by County of invoice. Invoices in respect of necessary services rendered by **Contractor** after a notice of termination, as set forth herein shall be fully payable by County as if this Contract continued in full force and effect.

3.2. Payment for services not included in the Scope of Services constitute additional charges to County, at rates and intervals to be agreed between County and **Contractor** in a written instrument executed prior to the performance of such services.

4. WARRANTIES OF CONTRACTOR AND COUNTY:

4.1. County warrants that:

4.1.1. County has the lawful authority required under State law and County's Ordinances to enter into and perform this Contract;

4.1.2. County shall not offer employment to any employee of **Contractor** for a period of two (2) years after the termination, except for cause, of this Contract.

4.2. Contractor warrants that Contractor has:

- 4.2.1. All necessary licenses and consents required for **Contractor** to enter into and fully perform the Scope of Services set forth on Exhibit "A", and is in good standing in the State of South Carolina;
 - 4.2.2. All required insurances, including Worker's Compensation Insurance and General Liability Insurance, to indemnify County against any and all claims arising under or as a result of the performance of this Contract;
 - 4.2.3. No conflict of interest with any other contract with a third party that might cause a claim to arise against County by the entry into or performance of this Contract by **Contractor**.
- 4.3. **Contractor warrants that Contractor shall throughout the term of this Contract:**
- 4.3.1. Perform all tasks required under the Scope of Services with a degree of skill and care of reputable members of the same profession in South Carolina;
 - 4.3.2. Maintain all insurances required by law or this Contract, including worker's compensation, premises liability, general liability, and professional malpractice coverage in those amounts set forth on County's invitation to bid or Request For Proposal, that formed the basis of the Scope of Services of this Contract.
 - 4.3.3. Properly withhold from all wages, commissions, salaries, and fees paid by **Contractor** to third parties or employees, agents, or sub-Contractors of **Contractor**, all amounts required by State or Federal law to be withheld for or on account of taxes, social security payments, or other withholdings mandated by law or regulation;
 - 4.3.4. Ensure that any third party, employee, agent, or sub-Contractor of **Contractor** shall comply with the terms of this Contract concerning employment discrimination, insurances, and withholdings, so far as concerns this Contract;
 - 4.3.5. Comply with all lawful demands made pursuant to the South Carolina Freedom of Information Act, S.C. Code § 30-4-10 *et seq.* or the Federal Freedom of Information Act, 5 U.S.C.S. § 552;
 - 4.3.6. Make no offer of employment to any County employee for a period of two (2) years after the termination of this Contract.

5. OWNERSHIP OF PROJECT MATTER:

Unless otherwise agreed between County and **Contractor**, and approved by County's attorney:

- 5.1. All plans, reports, surveys, and other professional work product of **Contractor** concerning this Contract (but not internal working files, drafts, memoranda, and equipment) shall become the property of County during and at the completion or termination of this Contract;
- 5.2. All materials supplied or loaned by County to **Contractor** during the term of this Contract shall remain the property of County;
- 5.3. All intellectual property provided to County by **Contractor** and originating from this Contract shall become and remain the property of County, and **Contractor** shall not, without the written consent and license from County, use such intellectual property for another commercial purpose;

5.4. County shall not become the owner, assignee, or licensee of any standard routine, programs, development tools, techniques, interfaces, texts, or other work existing prior to the date of this Contract that may be used by **Contractor** in providing the services or intellectual property subject to this Contract, except as may be specifically agreed in writing between the parties.

6. EARLY TERMINATION OF CONTRACT:

County and **Contractor** shall have the right, upon sixty days written notice, to terminate this Contract, and thereafter County shall have no obligation to pay for services provided to County except up to the effective date of termination of this Contract. In the event **Contractor** exercises its right to terminate this Contract, **Contractor** will not cease services for a reasonable period of time, not to exceed One-Hundred Twenty days, to allow County to procure another Contractor.

7. NON-APPROPRIATION:

It is understood and agreed by the parties that in the event funds are not appropriated in the current fiscal year or any subsequent fiscal years, this contract will become null and void and the County will only be required to pay for services completed to the satisfaction of the County.

8. INDEPENDENT CONTRACTOR STATUS:

Contractor shall not, by entering into this Contract, become a servant, agent, or employee of County, but shall remain at all times an independent Contractor to County. This Contract shall not be deemed to create any joint venture, partnership, or common enterprise between **Contractor** and County, and the rights and obligations of the parties shall not be other than as expressly set forth herein.

9. WAIVER OR FOREBEARANCE

Any delay or failure of County to insist upon strict performance of any obligation under this Agreement or to exercise any right or remedy provided under this Agreement shall not be a waiver of County's right to demand strict compliance, irrespective of the number or duration of any delay(s) or failure(s). No term or condition imposed on Contractor under this Agreement shall be waived and no breach by Contractor shall be excused unless that waiver or excuse of a breach has been put in writing and signed by both parties. No waiver in any instance of any right or remedy shall constitute waiver of any other right or remedy under this Agreement. No consent to or forbearance of any breach or substandard performance of any obligation under this Agreement shall constitute consent to modification or reduction of the other obligations or forbearance of any other breach.

10. NOTICES TO PARTIES:

All notices to each party to this Contract, except routine notices of performance of the Scope of Services during the Contract term, shall be in writing, and sent as follows:

10.1. To County:

10.1.1.

Mr. Kyle Prufer, Procurement Officer
Georgetown County
Post Office Box 421270
Georgetown, SC 29442-1270

10.2. To Contractor:

10.2.1.

Mr. Neal Elliott
Pro Tek Termite and Pest Control
190 Waccamaw Road
Georgetown, SC 29440

10.3. Form of Notice: All notices required or permitted under this Contract shall be effective:

- 10.3.1. On the third (3rd) business day after mailing by depositing the notice in the United States Mail, first class postage prepaid, addressed as set forth above; or on the day of receipt of such notice (whether by mail, courier, hand delivery, or otherwise), whichever is the earlier date of receipt; or
- 10.3.2. On the first day after receipt of a facsimile transmission of the written notice, with delivery confirmed, provided that such notice is also thereafter sent by first class mail as set forth above.

11. INDEMNIFICATION AND HOLD HARMLESS AGREEMENT:

Contractor will indemnify and hold harmless the County and their agents and employees from and against all claims, damages, losses and expenses, including attorney's fees arising out of or resulting from the performance of the work provided that any such claims, damage, loss, or expense is attributable to bodily injury, sickness, disease or death, injury to or destruction of tangible property, including the loss of use resulting therefrom, and is caused by any negligent or willful act or omission of the **Contractor**, and anyone directly or indirectly employed by him or anyone for whose acts any of them may be liable. In any and all claims against the County or any of their agents or employees by an employee of the **Contractor**, and anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation shall not be limited in any way to the amount or type of damages, compensation or benefits payable by or for **Contractor** under the workman's compensation acts, disability benefit acts, or other

employee benefit acts. The obligation of **Contractor** under this paragraph shall not extend to the liability of the County or its agents or employees arising out of the reports, survey, change orders, designs, or specifications.

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IN WITNESS WHEREOF, the parties have executed this Contract in two (2) originals, each of which shall be deemed to be an original on the Effective Date first above written.

WITNESSES:

CONTRACTOR NAME

Ann G. Padgett

By: Neal Elliott

Its: Owner

COUNTY OF GEORGETOWN

By: Johnny Morant
Johnny Morant, Chairman
Georgetown County Council

By: Sel Hemingway
Sel Hemingway
County Administrator

ATTEST:

Theresa Floyd

Theresa Floyd
Clerk to Council

EXHIBIT A
SCOPE OF SERVICES
PROFESSIONAL EXTERMINATING & PEST CONTROL SERVICES
BID #13-002

1. Georgetown County, South Carolina is soliciting bids for exterminating/pest control services for approximately eighty (80) locations around the county. Locations may be added or deleted as necessary during the contract period. The Contractor shall furnish all labor, tools, materials, and equipment necessary to accomplish the full treatment pest control services for all areas and buildings specified herein including all rooms, closets, toilets, kitchens, hallways, stairwells, attics, elevators, plus any other building portion or part not specifically described herein.

Full treatment pest control services will include inspection and treatments for **rats, mice, cockroaches, ants, moths, and silverfish plus any other pests not specifically excluded from the contract**. Rat and mouse infestations located in burrows in the ground adjacent to buildings are included. If any pests are discovered by County personnel, the Contractor will respond within 24 hours after notification to correct the situation. **This contract will include termite control services, on a selected case-by-case basis.**

When necessary to install rodent bait boxes, the Contractor will supply a written report to the County, which indicates the box location, date of installation, and removal. All insecticides, rodenticides, and bait stations will be removed from the premises at the conclusion of the Agreement. Written certification of such removals will be submitted to the Purchasing Officer.

2. At least three (3) references must accompany each bid for projects of similar size and scope of services.

3. SITE INSPECTION:

Each offeror is individually responsible to inspect and become familiar with all of the sites contained herein.

- a) The bidder is expected to have become familiar with and take into consideration, site conditions which may affect the work and to check all dimensions at the site.
- b) Each bidder shall acquaint themselves thoroughly as to the character and nature of the work to be done. Each bidder furthermore shall make a careful examination of the site of the work and inform themselves fully as to the difficulties to be encountered in performance of the work, the facilities for delivering, storing and placing materials and equipment and other conditions relating to construction and labor.
- c) The bidder shall examine the premises and the site and compare them with any applicable drawings and specifications. He/she shall familiarize themselves with the existing conditions such as obstructive area levels and any problems related to erecting the required systems.
- d) No plea of ignorance of conditions that exist or may hereafter exist on the site of the work, or difficulties that may be encountered in the execution of the work, as a result of failure to make necessary investigations and examinations, will be accepted as an excuse for any failure or omission on the part of the Contractor to fulfill in every detail all the requirements of the contract documents and to complete the work for the consideration set forth therein, or as a basis for any claim whatsoever.

e) Insofar as possible, the Contractor, in carrying out his/her work, must employ such methods or means as will not cause interruption of or interference with the work of any other Contractor, or County personnel at the site.

4. Service. The Contractor is responsible for the implementation of the pest control programs required by this contract. The Contractor is responsible for providing pesticide applicators who have been trained and certified by a properly designated State lead agency as competent to handle and apply the classes of pesticide products necessary to implement the pest control programs required by this contract.

The Contractor is further responsible for the pest control programs required under this contract fully complying with the applicable Federal, State, and local pesticide laws, regulations and ordinances within the legal jurisdiction that the premises covered by this contract are located.

5. All bidders are required to have an adequate service organization with local service representative for the geographical area for which the bid is applicable. The service representative should be employed by the bidder or designated by him as his authorized representative on a full time basis and not as a subcontractor.
6. Term/Option to Extend. Initial contract period is expected to begin December 1, 2009. This contract will automatically extend on each anniversary date unless either party elects otherwise as allowed in the contract. The extensions may be less than, but will not exceed four additional one-year periods. If the contractor elects not to extend on the anniversary date, the contractor must notify the Purchasing Office of its intention in writing 90 days prior to the anniversary date. **An individual bid cost must be submitted for each site listed.** Prices are to remain firm for the first contract period. In subsequent terms, the contractor may request, in writing at least sixty (60) days in advance of the contract ending date, an increase/decrease. Should the County elect to exercise the option to renew the contract for additional year(s), the contract prices for the additional years shall not exceed the percentage increase/decrease of the "Services" category of the CPI-W SECTION OF THE CONSUMER PRICE INDEX of the United States Bureau of Labor Statistics for the latest twelve month for which statistics are available. Should the price change be granted and the County elects to renew the contract, the purchase order will reflect the changes.
7. Service Schedule. Pest Control service shall be provided bi-monthly/monthly. An established monthly schedule must be provided to the Purchasing Office at the beginning of the contract period. Any changes must be coordinated with the individual Site Coordinator for each location. A list of all contacts for each site will be provided to the successful bidder at the beginning of the contract period.
8. Pest and Rodents. Pest Control shall be provided for the following general class of pests and rodents:
- Ants
 - Bees
 - Hornets
 - Wasps
 - Spiders
 - Roaches
 - Mice
 - Silver Fish
 - Rats
 - Fleas
 - Water Bugs

The County reserves the right to negotiate with the Contractor for the purchase of related pest control services such as extermination of termites, wood bores, bats, birds, not specifically covered herein.

9. Insecticide Products. All insecticide products used shall be properly registered and labeled for the control of the pests against which the product(s) are being applied. Insecticide products may be applied as surface sprays, following the crack and crevice criteria, as dust or baits applied to areas inaccessible to sprays, or as space applications using dry fog methods for flying insect control. No insecticide shall be used in any manner inconsistent with its labeling.
10. Emergency Treatment. Contractor shall respond within twenty-four (24) hours of notice to service requests for emergency treatment, which may arise between scheduled visits. The Contractor for emergency calls will not charge additional fees if requests are for control or extermination of pest or rodents listed in the contract.
11. Addition/Deletion of Buildings. Additions and/or deletions of buildings may be made to this contract, depending upon requirements. This will be done by negotiation on an individual building basis at the same price bid based on comparable sized buildings.
12. Pesticide Registration. All pesticides offered for sale and use in the State of South Carolina must be registered in accordance with Title 46, Section 46-13-30 of the South Carolina Pesticide Control Act.
13. Specimen Labels. Specimen labels and an MSDS for each pesticide and rodenticide used in County buildings shall be submitted within five (5) days after notice of award.
14. Poison Control Telephone Number. The County shall be furnished a poison control center telephone number to call in the event of suspected poisoning.
15. Certification. The Contractor shall be licensed by the State of South Carolina to provide pest control in the categories specified in this contract. All works shall be done under the superintendence of a State of South Carolina certified, responsible individual, in accordance with Federal, State and local laws and requirements. All pesticides shall be procured, processed, handled, and applied in strict accordance with the manufacturer's label, which shall be registered with the Environmental Protection Agency and applicable State Lead Agency for enforcement of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA).

Contractor shall be responsible for providing all Material Data Safety Sheets for each chemical, which will be used. The preferable method shall be to provide PDF format files to Purchasing for distribution to the personnel at each location.

No pesticide shall be used in any pesticide program required by this contract in any manner inconsistent with its labeling. All pesticides used in the pest control programs covered by this contract shall be properly labeled for the control of the target pests against which they are being used and label instructions shall be strictly adhered to.

16. Warranty. The Contractor warrants to the County that all services performed as a result of this bid and specifications will be performed in a professional manner consistent with industry practice.

17. Delivery and Payment. Payment for services rendered shall be made monthly based upon valid and approved invoice submitted to the County. Contractor shall be responsible for obtaining a proof of service signature from each location serviced. A copy of the proof of service form shall be signed and retained by both the service personnel and the County representative. All invoices shall be verified against actual services rendered and must be signed by a County representative certifying that services have been received. Tickets must be turned in upon the completion of each service visit to the contact person for monthly and emergency services.

18. Special Requirements. Successful contractor will be provided with a listing identifying the contact person(s) for each location. If required, treatments performed after hours will be at no additional charge.

19. Qualifications. The successful offeror will agree to the following terms with Georgetown County:

- a) Must be certified and licensed by the State of South Carolina for the application of controlled insecticides.
- b) Must be certified in structural application by Clemson Extension.
- c) Must provide a copy of license to accompany this bid.
- d) Must utilize insecticides approved by EPA
- e) Must list each chemical/pesticide, which Bidder proposes to use, and specify each task required in the Specifications for which that chemical/pesticide is to be used. Pursuant to Section 1910.1200, the OSHA Hazard Communication Standard, attach a separate Material Safety Data Sheet (MSDS) form for each such chemical/pesticide.
- f) Must certify that the insecticide is effective in the killing and controlling of roaches, water bugs, ants, fleas, mice and rats on a bi-monthly/monthly basis.
- g) Must certify that the insecticide is non-odoriferous in the areas to be inhabited
- h) Must certify that the insecticide will not pose a health problem to people in areas sprayed.

20. The following facilities will be serviced for **Pest Control** with a frequency as noted below:

010.121.50437	MAGISTRATE	110 N. Morgan Ave., Andrews	BI MONTHLY
010.121.50437	MAGISTRATE	291A Parkersville Rd., Pawleys Isl.	BI MONTHLY
010.121.50437	MAGISTRATE	9174 Pleasant Hill Dr., Hemingway	BI MONTHLY
010.121.50437	MAGISTRATE/TRAFFIC COURT	333 Cleland St.	BI MONTHLY
SUBTOTAL			
010.139.50437	PARDON & PAROLE	136 Screven St.	BI MONTHLY
010.139.50437	HISTORIC COURTHOUSE	129 Screven St.	BI MONTHLY
010.139.50437	DEPT. OF YOUTH SERVICES	120 Screven St.	BI MONTHLY
010.139.50437	FACILITY SERVICES	1918 Church St.	BI MONTHLY
010.139.50437	RED CROSS	104 Screven St.	BI MONTHLY
010.139.50437	ADMINISTRATION	716 Prince St.	BI MONTHLY
010.139.50437	PUBLIC SERVICES ADMIN	108 Screven St.	BI MONTHLY
010.139.50437	JUDICIAL CENTER	401 Cleland St.	BI MONTHLY

010.139.50437	VETERAN'S ADMINISTRATION	357 Lafayette Circle	BI MONTHLY
SUBTOTAL			
010.301.50437	PUBLIC WORKS/BROWNS FERRY	2236 Browns Ferry Rd.	BI MONTHLY
SUBTOTAL			
010.151.50437	FIRST VEHICLE SERVICES OFFICE	2242 Browns Ferry Rd.	BI MONTHLY
SUBTOTAL			
010.401.50437	DSS/DOZIER ST.	330 Dozier St.	BI MONTHLY
SUBTOTAL			
010.403.50437	DHEC COMPLEX	531 Lafayette Circle	BI MONTHLY
SUBTOTAL			
010.411.50437	EMS/ANDREWS	101 N. Morgan Ave., Andrews	BI MONTHLY
SUBTOTAL			
010.135.50437	BOARD OF REGISTRATION	303 N. Hazard St.	BI MONTHLY
SUBTOTAL			
010.501.50437	LIBRARY/ANDREWS	105 N. Morgan Ave., Andrews	BI MONTHLY
010.501.50437	LIBRARY/GEORGETOWN	405 Cleland St.	BI MONTHLY
010.501.50437	LIBRARY/CARVERS BAY	13048 Choppee Rd.	BI MONTHLY
010.501.50437	LIBRARY/WACCAMAW	24 Commerce Dr., Pawleys Island	BI MONTHLY
SUBTOTAL			
010.571.50437	COMM. CTR./BROWNS FERRY	1960 Dunbar Rd.	BI MONTHLY
010.571.50437	COMM. CTR/PEE DEE	1336 Cohen Dr.	BI MONTHLY
010.571.50437	COMM. CTR/POTATOE BED FERRY	Big Dam Rd., Hwy. 38, Andrews	BI MONTHLY
010.571.50437	STABLES TENNIS FACILITY	302 Gilman Road, Pawleys Island	BI-MONTHLY
010.571.50437	WACCAMAW REGIONAL RECREATION CTR	265 Parkerville Road, Pawleys Isl.	BI-MONTHLY
010.571.50437	HOWARD CENTER	1610 Hawkins St.	BI MONTHLY
010.571.50437	AGING/LAMBERTTOWN SR. CTR	Dawhaw Lake Rd., Hwy. 388	BI MONTHLY
010.571.50437	ANDREWS RECREATION CENTER	209 Alder St., Andrews	BI MONTHLY
010.571.50327	BECK RECREATION CENTER	2030 Church Street	BI MONTHLY
SUBTOTAL			
010.609.50437	AIRPORT HANGER #1	Hwy. 17 S.	BI MONTHLY
010.609.50437	AIRPORT HANGER #2	Hwy. 17 S.	BI MONTHLY
010.609.50437	AIRPORT HANGER #3	Hwy. 17 S.	BI MONTHLY
010.609.50437	INMAN HANGER	Hwy. 17 S.	BI MONTHLY
010.609.50437	TERMINAL BUILDING	Hwy. 17 S.	BI MONTHLY
SUBTOTAL			
010.611.50437	CLEMSON EXT./PRINCE ST.	731 Prince St.	BI MONTHLY
SUBTOTAL			
020.999.50437	FIRE STA. #11	614 Pringle Ferry Rd.	MONTHLY
020.999.50437	FIRE STA. #12	444 Postfoot Circle	MONTHLY

020.999.50437	FIRE STA. #13	11525 Browns Ferry Rd.	MONTHLY
020.999.50437	FIRE STA. #14	10287 Carvers Bay Rd.	MONTHLY
020.999.50437	FIRE STA. #2	10391 Powell Rd.	MONTHLY
020.999.50437	FIRE STA. #3	1960 Dunbar Rd.	MONTHLY
020.999.50437	FIRE STA. #4	11309 Pleasant Hill Dr, Hemingway	MONTHLY
020.999.50437	FIRE STA. #8	14205 Fraser St.	MONTHLY
020.999.50437	FIRE/EMS #5	303 Georgetown Hwy.	MONTHLY
020.999.50437	FIRE/EMS #9	32 Aviation Blvd.	MONTHLY
020.999.50437	FIRE/EMS #7	290 Windum Dr.	MONTHLY
020.999.50437	FIRE/EMS #10	3605 Highmarket St.	MONTHLY
SUBTOTAL			
022.903.50437	MIDWAY FIRE (DEBORDIEU)	56 Firehouse Rd.	MONTHLY
022.903.50437	MIDWAY FIRE (TRUE BLUE)	112 Beaumont Dr.	MONTHLY
022.903.50437	MIDWAY FIRE HEADQUARTERS	67 St. Pauls Place	MONTHLY
SUBTOTAL			
010 571 50437	BOAS Center (Serving Food) - ANDREWS	102 E. Main St., Andrews	MONTHLY
010 571 50437	BOAS Center (Serving Food) - GEORGETOWN	2104 Lincoln St.	MONTHLY
010 571 50437	BOAS Center (Serving Food) - ST. LUKE	245 Ritch Rd.	MONTHLY
010 571 50437	BOAS Center (Serving Food) - PLANTERSVILLE	1458 Exodus Dr.	MONTHLY
010 571 50437	BOAS Center (Serving Food) - NORTH SANTEE	1484 Mt. Zion Church Rd.	MONTHLY
SUBTOTAL			
060.205.50437	BYNUM CENTER	430 N. Fraser St.	BI MONTHLY
060.205.50437	GCDC TRAINING CLASSROOM	2394 Browns Ferry Rd.	BI MONTHLY
060.205.50437	PARKERSVILLE SUB/AGING	291 Parkersville Rd., Pawleys Isl.	BI MONTHLY
SUBTOTAL			
060.207 50437	GC DETENTION CENTER (Inside & Out)	2394 Browns Ferry Rd.	MONTHLY
SUBTOTAL			
068.700.50437	CHOPPEE/ST. JAMES MEDICAL CTR	8189 Choppee Road	BI MONTHLY
068.702 50437	CHOPPEE/GYMNASIUM	8189 Choppee Road	BI MONTHLY
068.703 50437	CHOPPEE/CAFETERIA	8189 Choppee Road	BI MONTHLY
068.704 50437	CHOPPEE/AUDITORIUM	8189 Choppee Road	BI MONTHLY
068.707.50437	CHOPPEE/MEDIA CENTER	8189 Choppee Road	BI MONTHLY
SUBTOTAL			
068.701.50437	CHOPPEE/CRISIS CENTER	8189 Choppee Road	BI MONTHLY
SUBTOTAL			
502.305.50437	LANDFILL BREAKROOM	363 Landfill Rd.	BI MONTHLY
502.305.50437	LANDFILL OFFICE/CLASS	201 Landfill Rd.	BI MONTHLY
502.305.50437	LANDFILL/ENVIRONMENTAL CTR	203 Landfill Rd.	BI MONTHLY
SUBTOTAL			
502.306.50437	LANDFILL COMPOST OFFICE	698 Landfill Rd.	BI MONTHLY
SUBTOTAL			

502.307.50437	LANDFILL/SCALE HOUSE	206 Landfill Rd.	BI MONTHLY
502.307.50437	MURF, 250 LANDFILL RD.	250 Landfill Rd.	BI MONTHLY
SUBTOTAL			

21. The following facilities will be remain under service for **Termite Control** with a frequency as noted:

DEPT ACCOUNT #	FACILITY DESCRIPTION	ADDRESS	FREQUENCY
060.205.50437	SHERIFF'S OFFICE	430 N. Fraser St.	QTRLY
010.121 50437	MURRELLS INLET COMMUNITY CTR	4450 Murrells Inlet Rd.	QTRLY
010.139 50437	PUBLIC SERVICES ADMIN	108 Screven St.	QTRLY
010.121 50437	MAGISTRATE	9174 Pleasant Hill Dr., Hemingway	QTRLY
010.609.50437	AIRPORT	178 Airport Road	QTRLY
SUBTOTAL			

22. TERMITE CONTROL

- a) As other facilities may be added, prices shall be quoted on a per building basis for initial baiting, then per quarter for follow up and treatments.
- b) After initial treatment annual inspections are required on the treated buildings during their warranty period.
- c) The general scope of work required shall include, but not limited to, the initial inspection of accessible areas of each structure; preparation and submission of a Termite Treatment plan for each structure containing active termite colonies and/or damages.
- d) Subterranean termite treatment and control as required herein shall consist of chemically treating the soil and base of the structure in a manner that prevents any termites existing within the structure.
- e) The proposed Termite Treatment plan submitted by the contractor shall reflect any conditions which, if not corrected by the County will adversely impact treatment of any of the included structures. The plan will also reflect any existing damages to the structure.
- f) Each treated building and/or related structure shall be guaranteed for a period of two (2) years against further attacks and damage from subterranean termites following application of initial treatment and any subsequent treatment. Any and all new damages to the structure caused by subterranean termites during the two year warranty period shall be repaired by the contractor at no additional cost.

23. Selected contractor shall have an organization predominantly and regularly engaged in the performance of the majority of work prescribed in this bid.

24. Georgetown County may terminate the contract for just cause with a thirty (30) day written notice.

25. In determining the lowest responsive and responsible bidder, in addition to cost, the following shall also be considered:

- a. The ability to implement the contract on March 1, 2013.

- b. Past record of performance with other clients including quality of work, reliability and the provision of adequate supervision.
- c. Experience providing services, during regular office hours and after 5:00 p.m.

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**EXHIBIT B
PAYMENT FOR SERVICES**

- 1) Upon delivery and acceptance of the equipment and/or services in the Scope of Services, the contractor shall submit an invoice, detailing the appropriate charges.

Upon receipt of invoice and upon final inspection and acceptance of the equipment and/or services, the County will render payment within thirty (30) days. Invoices shall be submitted to:

County of Georgetown
Accounts Payable
P.O. Box 421270
Georgetown, SC 29442-1270

Individual contractors shall provide their social security numbers, and proprietorships, partnerships, and corporations shall provide their federal employer identification number on the pricing form.

- 2) South Carolina Sales Tax

The County of Georgetown, SC is not exempt and pays 6% SC sales tax on all applicable purchases.

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MANDATORY BID SUBMITTAL FORM

Bid #13-002

Professional Exterminating and Pest Control Services, Term Agreement

The undersigned, on behalf of the vendor, certifies that: (1) this bid is made without previous understanding, agreement or connection with any person, firm or corporation making a bid on the same project; (2) is in all respects fair and without collusion or fraud; (3) the person whose signature appears below is legally empowered to bind the firm in whose name the bid is entered (4) they have read the complete Request for Bid and understands all provisions; (5) if accepted by the County, this bid is guaranteed as written and amended and will be implemented as stated; and (6) mistakes in writing of the submitted bid will be their responsibility.

1. Name of Company submitting bid ProTek Termite and Pest Control

2. The contractor shall be certified and licensed by the State of South Carolina for the application of controlled insecticides. Yes No

3. Certified in structural application by Clemson Extension. Yes No

4. Copy of license accompanying bid. Yes No

5. Insecticides approved by EPA. Yes No

6. List each chemical/pesticide, which Bidder proposes to use, and specify each task required in the Specifications for which that chemical/pesticide is to be used. Pursuant to Section 1910.1200, the OSHA Hazard Communication Standard, attach a separate Material Safety Data Sheet (MSDS) form for each such chemical/pesticide. (Attach additional sheets if needed.)

- PHANTOM - Ants, Roaches, Water bugs
- NyGard - Roaches, Flea's
- Advion - Roaches, Water Bugs
- Weatherblok - Mice, Rats
- Bifen - Roaches, Ant, Fleas, Water Bugs

7. Is insecticide effective in the killing and controlling of roaches, water bugs, ants, fleas, mice and rats on a bi-monthly/monthly basis. Yes No

8. Is insecticide non-odoriferous in the areas to be inhabited that will not pose a health problem to people in areas sprayed. Yes No

9. Was inspection of each location made to determine the needs? Yes No

10. ALL SPECIFICATIONS MARKED "NO" ARE TO HAVE A DETAILED EXPLANATION OF THE EXCEPTION REFERENCED ON THE "EXCEPTION SHEET."



RESIDENCE CERTIFICATION
FOR LOCAL PREFERENCE

MANDATORY VENDOR SUBMITTAL FORM

Pursuant to Georgetown County, SC Ordinance #2008-09 as adopted, §2-50 Local Preference, the Georgetown County Purchasing Officer requests Residence Certification. Ordinance #2008-09, §2-50 Local Preference, provides some restrictions on the awarding of governmental contracts; pertinent provisions of #2008-09, §2-50 are stated below:

Sec. 2-50. Local Preference.

1. During the bid evaluation process, any vendor who meets the criteria for Local Preference will have their bid price reduced by two percent (2%), not to exceed a maximum consideration of \$10,000.00 total. If after the application of the Local Vendor Preference, the vendor is determined to be the low responsive/responsible bidder, they will receive the award. The award price will reflect their original amount before the Local Vendor Preference was applied.
2. A vendor shall be deemed to be a resident of this County if such vendor is an individual, partnership, association or corporation that is authorized to transact business within the State, maintains an office in Georgetown County, and maintains a representative inventory or commodities within the County on which the bid is submitted and has paid all taxes duly assessed.
3. In the event the procurement is to be made pursuant to State or Federal guidelines that shall prohibit or restrict local preference on services provided by prime contracts or subcontractors in the construction industry, then in such circumstances there shall be no local preference.
(Ord. No. 95-22, 7-25-95)

I certify that [Company Name] Pro Tek Termite and Pest Control is a Resident Bidder of Georgetown County as defined in Ordinance #2008-09, and our principal place of business is Georgetown S.C. [City and State].

I certify that [Company Name] _____ is a Non-Resident Bidder of Georgetown County as defined in Ordinance #2008-09, and our principal place of business is _____ [City and State].

(X) Neal Elliott
Signature of Company Officer

11. Customer References:

Entity Name:	Cynthia Morrison
Contact:	
Title:	owner
Street:	792 Preservation Circle
City, State & Zip:	Pawleys Island S.C. 29585
Primary Telephone:	237-3855
Primary FAX:	
E-Mail Address:	
Brief Explanation of Relationship:	Termite and Pest Control Customer

Entity Name:	Sandy Casias
Contact:	
Title:	owner
Street:	20 Clifford
City, State & Zip:	Pawleys Island S.C. 29585
Primary Telephone:	235-8542
Primary FAX:	
E-Mail Address:	
Brief Explanation of Relationship:	

Entity Name:	Southern Coastal Cable
Contact:	Ron Charlton JR
Title:	owner
Street:	2101 South Fraser Street
City, State & Zip:	Georgetown S.C. 29440

Primary Telephone:	546-2200
Primary FAX:	
E-Mail Address:	
Brief Explanation of Relationship:	Pest Control Customer

12. **Pest Control**, pricing by location. This format also represents the billing format preferred by Georgetown County, sorted by Department General Ledger account number for processing by Accounts Payables:

DEPT ACCT #	ACCOUNT DESCRIPTION	FREQUENCY	\$/TREATMENT	ANNUAL \$ EXTENDED
010.121.50437	MAGISTRATE	BI MONTHLY	\$ 20	
010.121.50437	MAGISTRATE	BI MONTHLY	\$ 20	
010.121.50437	MAGISTRATE	BI MONTHLY	\$ 25	
010.121.50437	MAGISTRATE/TRAFFIC COURT	BI MONTHLY	\$ 35	
	SUBTOTAL		\$ 100	
010.139.50437	PARDON & PAROLE	BI MONTHLY	\$ 20	
010.139.50437	HISTORIC COURTHOUSE	BI MONTHLY	\$ 35	
010.139.50437	DEPT. OF YOUTH SERVICES	BI MONTHLY	\$ 20	
010.139.50437	FACILITY SERVICES	BI MONTHLY	\$ 20	
010.139.50437	RED CROSS	BI MONTHLY	\$ 25	
010.139.50437	ADMINISTRATION	BI MONTHLY	\$ 25	
010.139.50437	PUBLIC SERVICES ADMIN	BI MONTHLY	\$ 25	
010.139.50437	JUDICIAL CENTER	BI MONTHLY	\$ 35	
010.139.50437	VETERAN'S ADMINISTRATION	BI MONTHLY	\$ 25	
	SUBTOTAL		\$ 230	
010.301.50437	PUBLIC WORKS/BROWNS FERRY	BI MONTHLY	\$ 30 ⁰⁰	
	SUBTOTAL			
010.151.50437	FIRST VEHICLE SERVICES OFFICE	BI MONTHLY	\$ 20	
	SUBTOTAL			
010.401.50437	DSS/DOZIER ST.	BI MONTHLY	\$ 25	
	SUBTOTAL			
010.403.50437	DHEC COMPLEX	BI MONTHLY	\$ 30	
	SUBTOTAL			
010.411.50437	EMS/ANDREWS	BI MONTHLY	\$ 25	
	SUBTOTAL			
010.135.50437	BOARD OF REGISTRATION	BI MONTHLY	\$ 25	
	SUBTOTAL			
010.501.50437	LIBRARY/ANDREWS	BI MONTHLY	\$ 20	

010.501.50437	LIBRARY/GEORGETOWN	BI MONTHLY	\$ 20	
010.501.50437	LIBRARY/CARVERS BAY	BI MONTHLY	\$ 20	
010.501.50437	LIBRARY/WACCAMAW	BI MONTHLY	\$ 20	
	SUBTOTAL		\$ 80	
010.571.50437	COMM. CTR./BROWNS FERRY	BI MONTHLY	\$ 30	
010.571.50437	COMM. CTR/PEE DEE	BI MONTHLY	\$ 30	
010.571.50437	COMM. CTR/POTATOE BED FERRY	BI MONTHLY	\$ 30	
010.571.50437	STABLES TENNIS FACILITY	BI MONTHLY	\$ 25	
010.571.50437	WACCAMAW REGIONAL RECREATION CENTER	BI MONTHLY	\$ 30	
010.571.50437	HOWARD CENTER	BI MONTHLY	\$ 30	
010.571.50437	AGING/LAMBERTTOWN SR. CTR	BI MONTHLY	\$ 25	
010.571.50437	ANDREWS RECREATION CENTER	BI MONTHLY	\$ 25	
010.571.50327	BECK RECREATION CENTER	BI MONTHLY	\$ 30	
	SUBTOTAL		\$ 255	
010.609.50437	AIRPORT HANGER #1	BI MONTHLY	\$ 20	
010.609.50437	AIRPORT HANGER #2	BI MONTHLY	\$ 20	
010.609.50437	AIRPORT HANGER #3	BI MONTHLY	\$ 20	
010.609.50437	INMAN HANGER	BI MONTHLY	\$ 20	
010.609.50437	TERMINAL BUILDING	BI MONTHLY	\$ 20	
	SUBTOTAL		\$ 100	
010.611.50437	CLEMSON EXT./PRINCE ST.	BI MONTHLY	\$ 25	
	SUBTOTAL			
020.999.50437	FIRE STA. #11	MONTHLY	\$ 25	
020.999.50437	FIRE STA. #12	MONTHLY	\$ 25	
020.999.50437	FIRE STA. #13	MONTHLY	\$ 25	
020.999.50437	FIRE STA. #14	MONTHLY	\$ 25	
020.999.50437	FIRE STA. #2	MONTHLY	\$ 25	
020.999.50437	FIRE STA. #3	MONTHLY	\$ 25	
020.999.50437	FIRE STA. #4	MONTHLY	\$ 25	
020.999.50437	FIRE STA. #8	MONTHLY	\$ 25	
020.999.50437	FIRE/EMS #5	MONTHLY	\$ 25	
020.999.50437	FIRE/EMS #9	MONTHLY	\$ 25	
020.999.50437	FIRE/EMS #7	MONTHLY	\$ 25	
020.999.50437	FIRE/EMS #10	MONTHLY	\$ 25	
	SUBTOTAL		\$ 300	
022.903.50437	MIDWAY FIRE (DEBORDIEU)	MONTHLY	\$ 25	
022.903.50437	MIDWAY FIRE (TRUE BLUE)	MONTHLY	\$ 25	
022.903.50437	MIDWAY FIRE HEADQUARTERS	MONTHLY	\$ 25	
	SUBTOTAL		\$ 75	
010.571.50437	BOAS Center (Serving Food) - ANDREWS	MONTHLY	\$ 25	
010.571.50437	BOAS Center (Serving Food) - GEORGETOWN	MONTHLY	\$ 25	
010.571.50437	BOAS Center (Serving Food) - ST. LUKE	MONTHLY	\$ 30	
010.571.50437	BOAS Center (Serving Food) - PLANTERSVILLE	MONTHLY	\$ 30	
010.571.50437	BOAS Center (Serving Food) - NORTH SANTEE	MONTHLY	\$ 30	
	SUBTOTAL		\$ 140	

060.205.50437	BYNUM CENTER	BI MONTHLY	\$ 35	
060.205.50437	GCDC TRAINING CLASSROOM	BI MONTHLY	\$ 25	
060.205.50437	PARKERSVILLE SUB/AGING	BI MONTHLY	\$ 20	
SUBTOTAL			\$ 80	
			\$ 80	
060.207.50437	GC DETENTION CENTER (Inside & Out)	MONTHLY	\$ 25	
SUBTOTAL				
068.700.50437	CHOPPEE/ST. JAMES MEDICAL CTR	BI MONTHLY	\$ 20	
068.702.50437	CHOPPEE/GYMNASIUM	BI MONTHLY	\$ 25	
068.703.50437	CHOPPEE/CAFETERIA	BI MONTHLY	\$ 20	
068.704.50437	CHOPPEE/AUDITORIUM	BI MONTHLY	\$ 20	
068.707.50437	CHOPPEE/MEDIA CENTER	BI MONTHLY	\$ 25	
SUBTOTAL			\$ 110	
068.701.50437	CHOPPEE/CRISIS CENTER	BI MONTHLY	\$ 20	
SUBTOTAL				
502.305.50437	LANDFILL BREAKROOM	BI MONTHLY	\$ 15	
502.305.50437	LANDFILL OFFICE/CLASS	BI MONTHLY	\$ 15	
502.305.50437	LANDFILL/ENVIRONMENTAL CTR	BI MONTHLY	\$ 20	
SUBTOTAL			\$ 50	
502.306.50437	LANDFILL COMPOST OFFICE	BI MONTHLY	\$ 15	
SUBTOTAL				
502.307.50437	LANDFILL/SCALE HOUSE	BI MONTHLY	\$ 15	
502.307.50437	MURF, 250 LANDFILL RD.	BI MONTHLY	\$ 30	
SUBTOTAL			\$ 45	

13. Total Pest Control Bid Cost (Annual Total for all lines above): \$ 14,070

14. Termite Control, pricing by location:

DEPT ACCOUNT #	FACILITY DESCRIPTION	FREQUENCY	\$/TREATMENT	\$ EXTENDED
060.205.50437	SHERIFF'S OFFICE	QTRLY	\$ 125	
010.121.50437	MURRELLS INLET COMMUNITY CTR	QTRLY	\$ 80	
010.121.50437	PUBLIC SERVICES ADMIN	QTRLY	\$ 60	
010.139.50437	MAGISTRATE	QTRLY	\$ 60	
010.139.50437	AIRPORT	QTRLY	\$	
SUBTOTAL			\$ 325	
			Annual	\$ 1300 ⁰⁰

15. Termite Control, Initial Treatment. Specify cost and unit of measure: Cost to purchase bait stations, no installation fee.

16. SC Sales Tax Permit # _____

If your company is authorized to collect SC Sales Tax, place your SC Sales Tax Permit Number on the line above, otherwise write "NO" in both line items.

17. Bid cost must remain valid ninety (90) days from bid opening date.

18. Mobilization (Number of days for start of service after NTP): _____

19. Contact Address: 190 Waccamaw Road
Georgetown S.C. 29440

20. Contact Person Neal Elliott

21. Telephone Number 843-240-5515 Fax Number _____

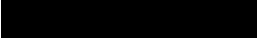
22. E-Mail address protektermite@gmail.com

23. Remittance Address: _____

24. Accounting Contact _____

25. Telephone Number _____ Fax Number _____

26. E-Mail address _____

27. FEIN or Social Security Number: 

28. Suspension and Debarment

Federal guidelines require grant recipients to obtain sufficient assurance that vendors are not suspended or debarred from participating in federal programs when contracts exceed \$25,000. By signing below you verify that no party to this agreement is excluded from receiving Federal contracts, certain subcontracts, and certain Federal financial and nonfinancial assistance and benefits, pursuant to the provisions of 31 U.S.C. 6101, note, E.O. 12549, E.O. 12689, 48 CFR 9.404, and each agency's codification of the Common Rule for Nonprocurement suspension and debarment. [See <https://www.epls.gov/> for additional information.]

29. Does your individual or company structure require the filing of a Form 1099 to the IRS on the part of Georgetown County, SC? Yes No

30. Will you honor the submitted prices for purchase by other departments within Georgetown County and by other government entities who participate in cooperative purchasing with Georgetown County, South Carolina?

Yes No

31. Acceptance of Invitation for Bid Content: The contents of the successful IFB/RPS are included as if fully reproduced herein. Therefore, the selected contractor must be prepared to be bound by his/her proposal as submitted.

32. RENEWAL OF CONTRACT

The County reserves the right, at its sole option, to renew this contract for up to four (4) additional terms. Pricing for additional terms shall be based on the Consumer Price Index (CPI) as published by the United States Bureau of Labor Statistics. Will you honor the CPI for future term pricing?

Yes No

The continuation of the terms, conditions, and provisions of any resulting contract beyond the fiscal year is subject to approval and ratification by the Georgetown County Council and appropriation by them of the necessary money to fund said contract for each succeeding year.

33. CERTIFICATION REGARDING DRUG-FREE WORKPLACE:

The undersigned certifies that the vendor listed below will provide a "drug-free workplace" as that term is defined in Section 44-107-30 of the Code of Laws of South Carolina, 1976, as amended, by the complying with the requirements set forth in title 44, Chapter 107.

Yes No

34. Any attempt by the vendor to influence the opinion of County Staff or County Council by discussion, promotion, advertising, misrepresentation of the submittal or purchasing process or any procedure to promote their offer will constitute a violation of the vendor submittal conditions and will cause the vendor's submittal to be declared null and void.

35. The lowest or any proposal will not necessarily be accepted and the County reserves the right to award any portion thereof. I/We, the undersigned, hereby confirm that all the above noted documents for Bid/Request for Proposal No. 13-002 were received.

36. MINORITY PARTICIPATION [INFORMATION ONLY]

(a) Is the bidder a South Carolina Certified Minority Business? Yes No

(b) Is the bidder a Minority Business certified by another governmental entity?

Yes No

If so, please list the certifying governmental entity: _____

(c) Will any of the work under this contract be performed by a SC certified Minority Business as a subcontractor?

Yes No

If so, what percentage of the total value of the contract will be performed by a SC certified Minority Business as a subcontractor? _____%

(d) Will any of the work under this contract be performed by a minority business certified by another governmental entity as a subcontractor?

Yes No

If so, what percentage of the total value of the contract will be performed by a minority business certified by another governmental entity as a subcontractor? _____%

(e) If a certified Minority Business is participating in this contract, please indicate all categories for which the Business is certified:

- Traditional minority
- Traditional minority, but female
- Women (Caucasian females)
- Hispanic minorities
- DOT referral (Traditional minority)
- DOT referral (Caucasian female)
- Temporary certification
- SBA 8 (a) certification referral
- Other minorities (Native American, Asian, etc.)

(If more than one minority contractor will be utilized in the performance of this contract, please provide the information above for each minority business.)

37. ILLEGAL IMMIGRATION: Non-Construction (NOV. 2008): (An overview is available at www.procurement.sc.gov) By signing your offer, you certify that you will comply with the applicable requirements of Title 8, Chapter 14 of the South Carolina Code of Laws and agree to provide to the State upon request any documentation required to establish either: (a) that Title 8, Chapter 14 is inapplicable to you and your subcontractors or sub-subcontractors; or (b) that you and your subcontractors or sub-subcontractors are in compliance with Title 8, Chapter 14. Pursuant to Section 8-14-60, "A person who knowingly makes or files any false, fictitious, or fraudulent document, statement, or report pursuant to this chapter is guilty of a felony, and, upon conviction, must be fined within the discretion of the court or imprisoned for not more than five years, or both." You agree to include in any contracts with your subcontractors language requiring your subcontractors to (a) comply with the applicable requirements of Title 8, Chapter 14, and (b) include in their contracts with the sub-subcontractors language requiring the sub-subcontractors to comply with the applicable requirements of Title 8, Chapter 14. [07-7B097-1]

38.

INFORMATION ONLY:

- Our company accepts VISA government procurement cards.
- Our company does not accept VISA government procurement cards.

39. Printed Name of person binding bid Neal Elliott

40. Signature (X) Neal Elliott

41. Date 1-28-13

NOTE: THE ENTIRE IFB PACKET NEED NOT BE RETURNED. Please be sure to provide the requested number of copies of all offeror provided attachments. Thank you.

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EXCEPTIONS PAGE

MANDATORY BID SUBMISSION FORM

List any areas where you cannot or will not comply with the specifications or terms contained within the bid documentation.

SOUTH CAROLINA 2013 PEST CONTROL OPERATOR BUSINESS LICENSE

Clemson University
Regulatory and Public Service Programs
Pesticide Regulation

511 Westinghouse Road, Pendleton, SC 29670 Phone: 864-646-2150

Licensee has met all requirements of the regulations to the South Carolina Pesticide Control Act for Licensing as a Pest Control Company

Business License Number: **E0002963**

Expiration Date: **December 31, 2013**

PRO TEK TERMITE & PEST CONTROL LLC
190 WACCAMAW RD
GEORGETOWN, SC 29440

[Signature]
DIRECTOR, REGULATORY AND PUBLIC SERVICE PROGRAMS
[Signature]
HEAD, DEPARTMENT OF PESTICIDE REGULATION

Department of Pesticide Regulation
511 Westinghouse Road, Pendleton, SC 29670
Phone 864-646-2150

2013

CERTIFIED IN CATEGORIES:

7A

THIS CERTIFIES THAT:

**SOUTH CAROLINA
COMMERCIAL**

CERTIFIED
PESTICIDE

APPLICATOR
LICENSE **CA0177176**

COMMERCIAL

THIS CERTIFICATE EXPIRES DECEMBER 31, **2013**



NEAL M ELLIOTT
190 WACCAMAW RD
GEORGETOWN, SC 29440

IS OBTAINED AS A CERTIFIED PESTICIDE APPLICATOR AS SPECIFIED IN THE SOUTH CAROLINA PESTICIDE CONTROL ACT

[Signature]
DIRECTOR, REGULATORY AND PUBLIC SERVICE PROGRAMS

[Signature]
HEAD, DEPARTMENT OF PESTICIDE REGULATION



ADDENDUM ACKNOWLEDGEMENT

IFB #13-002

Professional Exterminating and Pest Control Services, Term Agreement

Mandatory Submittal Form

To be returned with the final proposal submission to Georgetown County.

COMPANY NAME: Pro Tek Termite and Pest Control

- Addendum #1 Received Date: 1-26-13 Initialed By: NE
- Addendum #2 Received Date: _____ Initialed By: _____
- Addendum #3 Received Date: _____ Initialed By: _____
- Addendum #4 Received Date: _____ Initialed By: _____
- Addendum #5 Received Date: _____ Initialed By: _____
- Addendum #6 Received Date: _____ Initialed By: _____

If your Bid submission has already been mailed, acknowledgment may be provided by faxing this form to (843)545-3500.

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