

SPECIAL ADMINISTRATIVE BOARD OF THE TRANSITIONAL SCHOOL DISTRICT OF THE CITY OF ST. LOUIS

RFP TITLE: Pest Control Services District-Wide

RFP#: OP009-1819

DATE OF ISSUANCE: December 11, 2018

BIDDER'S CONFERENCE QUESTIONS DUE: December 14, 2018, 4:00 P.M.

MANDATORY BIDDER'S CONFERENCE: December 18, 2018, 10:00 A.M.

LOCATION OF BIDDER'S Board of Education

CONFERENCE: 801 N. 11th St.

St. Louis, MO 63101

FINAL QUESTIONS DUE: January 10, 2019, 4:00 P.M.

BID DUE DATE: January 17, 2019, 10:00 A.M.

SUBMIT TO: Purchasing Office of the St. Louis Public Schools

Second Floor – Cashier's Window

801 North 11th Street

St. Louis, Missouri 63101

Number of copies required: (2) marked "Copies", (1) marked "Original", and (1) copy on (2) electronic CD or flash drive. Each original and copy must have tabs corresponding to the required sections listed in this RFP, as appropriate. Original and copies are to be submitted in 3-ring binders or binding of some fashion.

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Section 1. INTRODUCTION AND ANNOUNCEMENT FOR SEALED PROPOSALS

INTRODUCTION:

The Special Administrative Board of the Transitional School District of the City of St. Louis (d/b/a St. Louis Public School System) (the "District") wishes to contract with a firm to provide Pest Control Services, District-Wide at the St. Louis Public Schools.

NOTICE TO BIDDERS:

Copies of this RFP # OP009-1819 for Pest Control Services, District-Wide, (this "RFP") may be obtained from the District's website at www.slps.org under "Shortcuts", "Purchasing / RFPs", or from the Purchasing Department, St. Louis Public Schools, 801 North 11th Street, St. Louis, MO 63101.

The District reserves the right to accept or reject any or all Proposals (as hereinafter defined) and to waive any irregularities. The District also reserves the right to negotiate with selected firms regarding pricing and fee structures. All information included in a Proposal may be incorporated, at the District's sole option, into the contract between the District and the successful Bidder (as hereinafter defined). Any contract awarded as a result of this RFP will be awarded without discrimination on the basis of race, color, religion, age, sex, sexual orientation or national origin.

Section 2. TENTATIVE RFP TIMELINE

DATE OF ISSUANCE: December 11, 2018

BIDDER'S CONFERENCE QUESTIONS DUE: December 14, 2018, 4:00 P.M.

MANDATORY BIDDER'S CONFERENCE: December 18, 2018, 10:00 A.M.

LOCATION OF BIDDER'S Board of Education

CONFERENCE: 801 N. 11th St.

St. Louis, MO 63101

FINAL QUESTIONS DUE: January 10, 2019, 4:00 P.M.

BID DUE DATE: January 17, 2019, 10 A.M.

The District reserves the right to modify the above RFP Timeline as needed by posting the change as an addendum to this RFP on the District website.

Section 3. INSTRUCTIONS TO BIDDERS/GENERAL INFORMATION

3.1 Form of Submissions. Each person or entity submitting a response to this RFP (each "Bidder") should prepare and submit their proposal in response to this RFP ("Proposal") in a sealed envelope or box. The Proposal shall include one (1) original, two (2) copies and one (1) electronic proposal on (2) CDs or flash drives. The upper left hand corner of the package (envelope or box) shall be plainly marked as RFP # OP009-1819, Pest Control Services, District-wide, along with the firm name and the package shall be addressed to:

Purchasing Office of the St. Louis Public Schools Second Floor – Cashier's Window 801 North 11th Street St. Louis, MO 63101

- 3.2 Manner of Submission The sealed Proposal must be received at the address listed in Section 3.1 on or before January 17, 2019, 10:00 A.M. Each Proposal will be date and time stamped upon receipt at the Cashier's Window. Proposals received after that date and time will not be considered and will remain unopened. Proposals must be filled out as requested including all required signatures and pertinent information. Failure to do so is reason for rejection of the Proposal. If Bidder is a corporate entity, the entity's name must be correctly stated, and the Proposal must include the state of incorporation of such entity, and, if a foreign entity, proof of registration to transact business in the state of Missouri. A person with the authority to act on behalf of the entity (i.e. an authorized agent of the entity) must sign his or her name on the Proposal.
- **3.3 Format of Proposal -** Each Proposal must include the information required in Section 5. Each required response listed in Section 5 shall be included as a required document with Attachment B.
- Questions About this RFP All questions regarding this RFP shall be made electronically via e-mail in writing and directed to Robert Horton, Procurement Director, at Robert.Horton@slps.org. The subject of the e-mail shall be "QUESTION RFP # OP009-1819". Failure to provide the correct RFP number in the email will deem the question unanswerable and will not be considered as part of any addenda. Any questions submitted after the dates and times listed in Section 2 above shall not be considered or answered. Questions properly submitted in writing prior to the due date will be addressed at the Bidder's Conference (as hereinafter defined) at the date and time set forth in Section 2 and will be handled pursuant to Section 4. Answers to all properly submitted written questions will be posted on the District's website at www.SLPS.org as addenda no later than three (3) business days prior to the Proposal Due Date.

- 3.5 Addenda The District may revise this RFP by issuing written addenda. Addenda will be posted to the District's website at www.SLPS.org under "Shortcuts", "Purchasing / RFPs". Interested persons or entities are encouraged to check the District's website frequently for addenda to this RFP. Bidders are responsible for viewing and understanding information in addenda to the same extent as the RFP. The District has no obligation or duty to communicate addenda to Bidders beyond the posting of addenda on its website.
- 3.6 Awards All Proposal selections must be approved by the Special Administrative Board prior to an award being final. Awards will be made to the lowest responsible bidder complying with the terms of these specifications, except that the right is reserved by the District to make such selection, as in its judgment, is best suited for the purpose intended. Notwithstanding anything contained herein to the contrary, a contract shall not exist between the District and the selected Bidder until: A) such agreement has been duly authorized and approved by the Special Administrative Board; and B) the agreement has been documented in accordance with Missouri Revised Statutes Section 432.070. After approval by the Special Administrative Board, all awards will be posted on the District website. A contract awarded pursuant to this RFP may not be assigned to any other entity without the express written authorization of an authorized agent of the District.
- **Rejection of Proposals** The District reserves the right to accept or reject any Proposal or any part of any Proposal.
- **3.8 Submitted Proposals Considered Final** All Proposals shall be deemed final, conclusive and irrevocable, and no Proposal shall be subject to correction or amendment for any error or miscalculation.
- **3.9 Form of Contract** Each successful Bidder shall be required to enter a contract in the form prescribed by the District. Templates of certain form contracts may be examined at the Department of Purchasing, 801 North 11th Street, St. Louis, MO 63101 or may be found on the District's website at www.SLPS.org under "Shortcuts", "Purchasing / RFPs", "Contract Templates". The District reserves the right to revise such templates or present a contract not contained within the template forms on the District's website, in its sole and absolute discretion, to fit the unique situation presented by this RFP.
- **3.10 Preference for Missouri Products** The District prefers to purchase those materials, products and supplies, which are produced, manufactured, compounded, made or grown, within the State of Missouri. When they are found in marketable quantities in the State of Missouri, and are of a quality suited to the purpose intended, and can be secured without additional cost over out-of-state products. Quality and fitness of articles will be considered in making purchases or letting contracts.
- **3.11 Bond** A Bid Bond will not be required for this non-construction RFP.

- **3.12** Taxes Bidders shall NOT INCLUDE FEDERAL EXCISE TAX, TRANSPORTATION TAX, and/or STATE RETAIL TAX in the Proposal, as these taxes do not apply to the District.
- 3.13 War Clause In the event that during the existence of a state of war, the United States Government takes over the plant of any manufacturer with whom the contractor has therefore contracted to furnish the articles required under his contract with the District, or any essential element thereof, and because of such action of the government, the contractor may furnish and deliver the articles required under the contract.
- **3.14** Compensation Bidders are cautioned that items and/or services must be furnished at the price submitted. No increase in price will be permitted during the term of the contract.
- **3.15 Grievances** Any complaints or grievances concerning or arising out of this RFP shall be submitted in writing to Purchasing Office of the St. Louis Public Schools, 801 North 11th Street, St. Louis, MO, 63101, with a copy to Office of the General Counsel, c/o the Superintendent of Schools, 801 North 11th Street, St. Louis, MO 63101.

Section 4. BIDDER'S CONFERENCE

- 4.1 Interested persons or entities may attend the pre-submittal bidder's conference (the "Bidder's Conference"). Attendance is not mandatory for responding to this RFP. At the Bidder's Conference, a representative from the District will be available to answer questions properly submitted in writing pursuant to the process set forth in Section 3.4 above. Meeting minutes will be taken during the question and answer portion of the Bidder's Conference and posted on the website as an addendum to the RFP pursuant to Section 3.4.
- Please RSVP via email Robert Horton at Robert.Horton@slps.org on or before December 18, 2018, 10:00 A.M., if you plan to attend the bidder's conference for this RFP. The subject of the e-mail shall be "BIDDER'S CONFERENCE RSVP RFP #OP009-1819".
- **4.3** No communication shall be made with any District employee, other than Robert Horton, regarding this RFP. Violation of this provision may result in the rejection of Proposal.

Section 5. THE PROPOSAL

5.1 The Scope of Services for this RFP is set forth in Attachment A.

5.2 Part I – Qualifications/Certifications/Resume and Operations Plan with Technical Proposal

The following information should be provided in Part I of the Proposal. The documents should be clearly marked: "Part I – Qualifications"

- 5.2.1 Bidders should provide detailed information addressing each of the following areas:
 - 5.2.1.1 Licensing and certification in the field of the requested services;
 - 5.2.1.2 Any citation or discipline action taken against the respondent by a licensing board or association related to the field of the requested services which is pending or has been resolved within the past 12 months;
 - 5.2.1.3 Information regarding law suits relevant to the requested services that are pending or have been resolved within the past 12 months.
 - 5.2.1.4 Failure to be forthright in disclosure shall be grounds for disqualification of a vendor. This section shall not be interpreted to require the disclosure of information shielded from disclosure by State or Federal Statutes and/or court order.
- 5.2.2 Please respond briefly, but completely, to the following:
 - 5.2.2.1 Person/Entity Name
 - 5.2.2.2 Address
 - 5.2.2.3 Name and Title of Authorized Representative
 - 5.2.2.4 Telephone Number
 - 5.2.2.5 Fax Number
 - 5.2.2.6 Email Address
 - 5.2.2.7 Include the above information for each person/entity that is part of the project team for this Proposal
- 5.2.3 Bid Response Elements
 - 5.2.3.1 Entity Qualifications
 - 5.2.3.2 References (other school districts where possible)
 - 5.2.3.3 Brief description of entity's experience with providing the requested services
 - 5.2.3.4 Copies of Licenses and Certifications (including, but not limited to, license to conduct business in the City of St. Louis, Missouri)

5.2.3.5 Provide a brief summary of the primary role(s) and resumes describing the background and qualifications of each member of the project team for this Proposal.

5.3 Part II – Cost/Pricing Proposal

The following information should be provided in Part II of the Proposal. The Proposal should be clearly marked: "Part II – Cost/Pricing Proposal"

- 5.3.1 Attachment B Cost/Pricing Proposal must be used as the first page for this Part II. Cost for each building shall be calculated from the pricing list in Attachment A
- 5.3.2 Outline specifically the cost/pricing proposal for the fees and reimbursable expenses proposed. This proposal should include the method of pricing as well as the proposed fees/costs.
- 5.3.3 The Cost/Pricing proposal should be specific, and the detail of the cost/pricing should give the District a clear picture of overall costs as well as pricing criteria.

5.4 Part III –Required Documents

The following information should be provided in Part III of the Proposal. The Proposal should be clearly marked: "Part III – Required Documents"

- 5.4.1 Attachment B Cost / Pricing Proposal
- 5.4.2 Attachment C Federal Work Authorization Program Addendum and Affidavit
- 5.4.3 Attachment D Bidder Affirmation Form
- 5.4.4 Attachment E Bidder Checklist
- 5.4.5 Attachment G Statement of M/WBE Participation

All of the above information will be reviewed and evaluated during the bid evaluation process by the Owner.

Section 6. EVALUATION CRITERIA, PROCESS AND CONTRACT AWARD

Evaluation Criteria - The following criteria will be used with the weighted values below to evaluate each Proposal received. The District reserves the right to request clarification to the Proposal in order to evaluate all proposals.

	Points
Total price and effectiveness of proposal	20
Overall Proposal	30
M/WBE Participation	30
Prior working relationship with the District	10
Vendor's Experience and Demonstrated Expertise	10
Total Points	100

- **6.2 Bid Opening** All Proposals received on or before the Proposal Due Date and Time shall be assembled and opened publicly promptly at that time in the District Offices located at 801 North 11th Street, St. Louis, MO 63101 in a conference room to be designated. All interested parties are welcome to attend.
- **Evaluation** The District will assemble a review committee to assist in evaluating all Proposals (the "Evaluation Team"). From this evaluation, the District may select a Bidder solely on the basis of submittals, or may additionally identify a short list of Bidders for possible interviews. The District may contact any or all respondents to clarify submitted information.

The Evaluation Team will consist of the following individuals:

Title
Interim Building Commissioner
Maintenance Manager
Trade Lead

6.4 Contracting – Upon selection of a Bidder, the District will negotiate a scope of services and other terms and conditions of an agreement with the selected Bidder. If such negotiations are not successful, the District reserves the right to begin negotiations with other respondents.

Section 7. MINORITY PARTICIPATION

- 7.1 It is the policy of the District to pursue the goal of at least 25% Minority Business Enterprise (MBE) and 5% Women's Business Enterprise (WBE) utilization in the provision of goods and services to the District while at the same time maintaining the quality of goods and services provided to the District through the competitive bidding process. It is the purpose of this policy to allow minority and women's business enterprises to expand their opportunities and capacities by participating in all District operated programs. The District also has a goal of 25% M/WBE field participation. The District has developed a plan for participation in projects by minority business. This plan includes the following elements:
 - 7.1.1 **Outreach** A commitment to make every effort to inform contractors of pending contract opportunities through advertisements, workshops, brochures, and availability of plans.
 - 7.1.2 **Good Faith Effort** A commitment to verify contractor solicitations to ensure that sufficient time and information are available to make a responsible reply.
 - 7.1.3 **Identification and Recruitment** A commitment to coordinate efforts with the City of St. Louis, Contract Office, in the development of potential minority contractor interest.
 - 7.1.4 **Monitoring and Reporting** A commitment to measure and report anticipated and actual MBE/WBE participation.

7.2 Discrimination In Employment By the Special Administrative Board

- 7.2.1 During the performance of the contract, the SELECTED BIDDER agrees as follows:
 - 7.2.1.1 The SELECTED BIDDER will not discriminate against any employees or applicants because of race, age, handicap, religion, gender, sexual orientation, national origin or ethnicity. The SELECTED BIDDER will take affirmative action to ensure that all qualified applicants will receive consideration for employment without regard to race age, handicap, religion, gender, sexual orientation, national origin or ethnicity.
 - 7.2.1.2 The SELECTED BIDDER will, in all solicitations or advertisements for employees placed by or on behalf of the SELECTED BIDDER; state that all qualified applications will receive consideration for employment without regard to race age, handicap, religion, gender, sexual orientation, national origin or ethnicity.

7.2.1.3 The SELECTED BIDDER will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice advising that labor unions or workers representative of the Bidder's commitment under contracts with the District.

7.2.1.4 The SELECTED BIDDER will maintain and, upon request make available to the District all records and data necessary or useful to the review and monitoring of compliance with the non-discrimination clauses of this contract. In the event the SELECTED BIDDER fails or refuses to make such records available, this contract may be cancelled, terminated, or suspended in whole or in part by the District, and the SELECTED BIDDER may be declared ineligible for further District contracts or subject to such other sanctions as the District deems appropriate.

7.2.1.5 The SELECTED BIDDER's non-compliance with the non-discrimination clauses of this contract, the contract may be cancelled, terminated, or suspended in whole or in part by the District, and the SELECTED BIDDER may be declared ineligible for further District contracts or subject to such other sanctions as the District deems appropriate.

7.3 Minority and Women Owned Business Enterprise Policies

7.3.1 It is the policy of the District that minority and women-owned businesses shall have the maximum opportunity to participate in the performance of contracts utilizing District funds. MBE/WBE firms included in the respondent's submittal, either as prime consultants or subcontractors, must be certified by one or more of the following agencies on or before the date of the submission of qualifications:

Missouri Division of Purchasing and Material Management

Online: For MBE's: http://www.oa.mo.gov/

For WBE's: http://www.oa.mo.gov/

Phone: (573) 715-8130

City of St. Louis: Disadvantaged Business Enterprise Program

Online: http://www.mwdbe.org/

Phone: (314) 551-5000

St. Louis Minority Business Council

Online: http://www.slmbc.org/

Phone: (314) 241-1143

Section 8. RESERVATIONS / STIPULATIONS

- 8.1 The District reserves the right, at its sole discretion, to A) reject any or all submittals when, in its opinion, it is determined to be in the public interest to do so; B) waive minor informalities of a submittal; C) cancel, revise, or extend this solicitation; D) request additional information deemed necessary; and E) extract, combine, and delete elements of individual proposals and to negotiate jointly or separately with individual respondents with respect to any or all elements of the proposal.
- 8.2 This RFP does not obligate the District to pay any costs incurred by any respondent in the submission of a proposal or in making necessary studies or design for the preparation thereof, or for procuring or contracting for the services to be furnished under this RFP prior to the issuance of a valid contract under Missouri law. Such exemption from liability applies whether such costs are incurred directly by the Bidder or indirectly through the Bidder's agent, employees, assigns or others, whether related or not to the Bidder.
- **8.3** The District will give preference to firms based in the bi-state St. Louis metropolitan area when other considerations are equal.
- 8.4 Careful consideration should be given before confidential information is submitted to the District as part of this RFP Proposal. Review should include whether it is critical for evaluating a bid, and whether general, non-confidential information, may be adequate for review purposes. Any and all documents submitted by the respondent may become public if and when they are submitted to any advisory or legislative public body, or pursuant to the Missouri Sunshine Law. The Missouri Sunshine Law provides for public access to information the District possesses. Information submitted to the District that Bidders wish to have treated as proprietary and confidential trade secret information should be identified and labeled "Confidential" or "Proprietary" on each page at the time of disclosure. This information should include a written request to except it from disclosure, including a written statement of the reasons why the information should not be disclosed.
- **8.5** Bidders acknowledge and agree, by submitting a Proposal, that:
 - 8.5.1 Once a Bidder is selected for the engagement, all electronic, written and printed materials developed by such Bidder as a result of this engagement shall become the property of the District, and the District shall be entitled to use any and all such materials in any way desired by the District, in its sole and unfettered discretion.
 - 8.5.2 The qualifications of each member of the respondent team are important criteria in the selection process. The selected Bidder will not be allowed to substitute any

member of the team listed in the Proposal without prior written approval by the District. The District, in its sole and absolute discretion, reserves the right to accept or reject proposed changes to the team and personnel associated with the team and/or to negotiate the composition of the team.

- 8.5.3 Adherence to the schedule for the work is of critical importance to the District as time is of the essence, and agrees to dedicate the personnel listed in the Proposal to completing the work in accordance with the schedule outlined in this RFP. Bidders further acknowledge that the contract for the engagement may include significant liquidated damages for failure to perform in accordance with such schedule.
- 8.5.4 To having read this RFP in its entirety and agreeing to all terms and conditions set out in this RFP. Bidders also accept the responsibility to review and understand all applicable policies of the District, which may be found on the District's website www.slps.org under "Shortcuts", "Board Policies".
- 8.5.5 The District, and any consultants retained by the District, have the right to make any additional inquiry or investigation they deem appropriate to substantiate or supplement information contained in respondent's submission, and authorizes the release to the District and/or the District consultants of any and all information sought in such inquiry or investigation.
- 8.5.6 Under penalty of perjury, that to the best of his/her belief: A) the prices in the Proposal were arrived at independently and without collusion, consultation, communication, or agreement for the purpose of restricting competition as to any matter or agreement for the purpose of restriction competition as to any matter relating to such prices with any other Bidder, or any other competitor; B) unless otherwise required by law, the prices in this Proposal have not been knowingly disclosed by the Bidder, and will not be knowingly disclosed by the Bidder, prior to opening, directly or indirectly, to any other Bidder or competitor; and C) no attempt has been made or will be made by the Bidder to induce any other person, partnership, corporation, or entity to submit or not to submit a proposal in response to this RFP for the purpose of restriction competition.
- 8.5.7 It is not delinquent in any real estate, personal property, or earning taxes assessed against it or which it is obligated to pay to St. Louis, Missouri.
- 8.5.8 No fictitious name of any entity or person has been used in this Proposal, and no unidentified third-party will have an interest in any resulting contract or in the performance of any work under this Proposal.
- 8.5.9 It does not do business as or operate under any fictitious name.
- 8.5.10 It has only presented one Proposal in response to this RFP.

- 8.5.11 The Proposal is made in good faith.
- 8.5.12 It's affiliates, subsidiaries, officers, directors, employees, and all team members listed in the Proposal have not been convicted of a felony within the last five (5) years, which felony is related in any way to providing the services and/or items referenced in this RFP, or to the competency of the service provider to perform under any resulting contract.
- 8.5.13 It's affiliates, subsidiaries, officers, directors, employees, and all team members listed in the Proposal are not currently under investigation by any governmental agency and have not in the past four (4) years been convicted or found liable for any act prohibited by state or federal law in any jurisdiction, including conspiracy or collusion with respect to responding to any public contract.
- 8.5.14 It's affiliates, subsidiaries, officers, directors, employees, and all team members listed in the Proposal have not been excluded from any procurement or non-procurement programs with the government as identified by the U.S. General Service Administration Office of Acquisition Policy.
- 8.6 Any misrepresentations or false statements contained in a response to this RFP or to any request for additional information related to this RFP, whether intentional or unintentional, shall be sufficient grounds for the District to remove respondents from competition for selection at any time.
- 8.7 Bidders shall ensure that no improper, unethical, or illegal relationships or conflicts of interest exist between the Bidder, any employee, officer, director, or principal of the Bidder or District and any other party. The District reserves the right to determine the materiality of such relationships, when discovered or disclosed, whether intended or not. The District also reserves the right to decide in its sole and absolute discretion whether disqualification of the Bidder and/or cancellation of the award shall result. Such disqualification or cancellation shall be without fault or liability to the District. In the event that the District disqualifies a Bidder based on such an improper communication or relationship, and that Bidder's Proposal would have otherwise been considered the lowest responsible bid complying with the terms of these specifications, the District reserves the right to select as the winning Proposal the next most qualified responsible bidder complying with the terms of these specifications.
- 8.8 Bidders agree that they will comply with all applicable federal, state, and local laws, regulations, ordinances, and other requirements that apply to the scope of work in this RFP, including, but not limited to, all reporting and registration requirements. Bidders further agree that this RFP and any contract awarded pursuant to it will be governed under the laws of the State of Missouri.

Section 9. FEDERAL WORK AUTHORIZATION PROGRAM ("E-VERIFY")

Pursuant to Missouri Revised Statute 285.530, all Bidders awarded any contract in excess of five thousand dollars (\$5,000) with a Missouri public school district must, as a condition to the award of any such contract, be enrolled and participate in a federal work authorization program with respect to the employees working in connection with the contracted services being provided, or to be provided, to the District (to the extent allowed by E-Verify). In addition, the Bidder must affirm the same through sworn affidavit and provisions of documentation, and sign an affidavit that it does not knowingly employ any person who is an unauthorized alien in connection with the services being provided, or to be provided, to the District. Such agreement and affidavit is included as Attachment C to this RFP.

ATTACHMENT A

The St. Louis Public Schools invites proposals for Pest Control Services for all schools and offices for the period of July 1, 2019 through June 30, 2020 with options to renew annually for three (3) additional years beyond June 30, 2020.

- 1. Bidder shall provide a written Integrated Pest Management Plan (IPM), a comprehensive approach to eliminating and preventing pest problems with emphases on reducing pest habitats and food sources. The plan shall explain the bidder's strategy of how they can reduce pest complaints and the use of pesticides to keep the indoor air quality at safe levels to reduce the risk of pesticide exposures. This plan shall include schedule(s) or periodic application of product and a quality assurance program for the eradication and control of pests in all open District schools and buildings.
 - A. Quality assurance is defined here as the criteria for determining what is successful and acceptable result of the product application.
- 2. Describe the product(s) to be used and where and when within the building(s) it will be used.
- 3. Describe how Material Safety Data Sheets (MSDS) will be managed and accessibility.
- 4. The successful bidder shall furnish all materials, tools, and equipment necessary to accomplish the program as developed.
- 5. Successful bidder shall provide monthly treatments to all open schools and buildings as listed below and shall respond to additional emergency work requests at **no additional cost** to the District within 24 hours of the service request. Additional work requests will only be required to treat for the pest listed in this RFP.
- 6. Pest control services shall include both the interior and exterior of each building.
- 7. Pest controls shall continue through the summer months when schools are not in session. Custodial staff will be working in the facilities to provide entry.
- 8. The pests to be controlled are:

Rats and Mice Roaches

Water bugs

Ants

Silverfish

Spiders

9. Bats and squirrels: The bidder shall include emergency service to remove bats and squirrels from occupied spaces in buildings and schools as described in #5 above.

10. Insurance - Contractor shall, at its own expense, provide and maintain during the term of the Agreement, or extension of this Agreement:

Coverage					
Worke	rs' Compensation: Statutory, Employer's Liability	\$ 500,000			
Compr	ehensive General Liability				
a.	Bodily and personal injury(per person/per occurrence)	\$ 500,000			
b.	Property Damage	\$ 500,000			
c.	Products Liability and Completed Operations to be				
	maintained for a minimum period of at least two				
	(2) years after project completion	\$ 500,000			
d.	Independent Contractors Liability	\$ 500,000			
e.	Contractual Liability	\$ 500,000			
Autom	obile Liability (owned, non-owned and hired vehicles)				
a.	Bodily and personal injury(per person/per occurrence)	\$ 500,000			
b.	Property Damage	\$ 500,000			
	Worker Compro	Workers' Compensation: Statutory, Employer's Liability Comprehensive General Liability a. Bodily and personal injury(per person/per occurrence) b. Property Damage c. Products Liability and Completed Operations to be maintained for a minimum period of at least two (2) years after project completion d. Independent Contractors Liability e. Contractual Liability Automobile Liability (owned, non-owned and hired vehicles) a. Bodily and personal injury(per person/per occurrence)			

- 11. **Invoicing:** One invoice shall be provided monthly separating the Kitchen treatment cost from the rest of the building. Send the invoice to the District's contract manager whose address shall be identified once the successful bidder is determined. A copy of each work ticket shall be provided with the invoices that shows date, time, name of each building/school, what was accomplished, type and quantity of chemical/pesticide used and signature of custodian.
- 12. Bidders shall provide cost of services in both columns below, separating the kitchen from the rest of the building. Do not include the Dining area with the kitchen area.

SCHOOL NAME	ADDRESS	ZIP	Building Square Feet	Monthly Cost Without Kitchen	Monthly Cost Kitchen Only
Adams Elementary	1311 Tower Grove	63110	63,201		
Administrative Office	801 N. 11 th Street	63101	150,000		
Adult Education	5078 Kensington Ave	63108	12,436		
AESM @ L'Ouverture	3021 Hickory	63104	83,803		
Ames Elementary	2900 Hadley	63107	93,712		
Ashland Elementary	3921 North Newstead	63115	74,146		
Beaumont High School	3836 Natural Bridge	63107	274,599		
Bertha Gilkey Pamoja @ Cole	3935 Enright	63108	55,233		
Blewett High School	1927 Cass	63106	90,471		
Bryan Hill Elementary	2128 Gano Ave	63107	63,991		
Buder Elementary	5319 Lansdowne	63109	64,973		
Busch School of Character	5910 Clifton	63109	52,112		
Carnahan High School	4041 S. Broadway	63118	73,500		
Carver	3325 Bell Ave	63106	51,760	_	

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Carr Lane Middle	1004 North Jefferson	63106	114,191	
Central VPA/Cleveland NJROTC	3125 S. Kingshighway	63139	247,733	
Clay Elementary	3820 North 14th	63107	57,297	
Clyde C. Miller High School	1000 N. Grand	63106	141,000	
Administrative Office	450 Des Peres Ave	63112	16,743	
Columbia Elementary	3120 St Louis	63106	59,663	
Compton-Drew High School	5130 Oakland	63110	92,000	
Dewey Elementary	6746 Clayton	63139	59,392	
Dunbar Elementary	1415 Garrison	63106	73,784	
Fanning Middle	3417 Grace	63116	81,637	
Farragut Elementary	4025 Sullivan	63115	65,479	
Food Services Building	5020 Lexington Ave	63115	32,790	
Ford Elementary	1383 Clara	63112	81,700	
Froebel Elementary	3709 Nebraska	63118	82,828	
Gallaudet	1616 S. Grand	63104	36,001	
Gateway STEM High School	5101 McRee	63110	470,891	
Gateway Middle/Elementary/Michaels	1200 N. Jefferson	63106	244,000	
Hamilton Elementary	5819 Westminister	63112	65,110	
Henry Elementary	1220 North 10th	63106	71,645	
Herzog Elementary	5831 Pamplin	63147	48,231	
Hickey Elementary	3111 Cora Ave	63115	62,222	
Hodgen Elementary	1616 California	63104	51,000	
Humboldt Elementary	2516 South 9th	63104	74,628	
Jefferson Elementary	1301 Hogan	63106	89,976	
Kennard Elementary	5031 Potomac	63139	53,151	
Kottmeyer Elementary	1530 South Grand	63104	33,656	
Laclede Elementary	5821 Kennerly	63112	69,020	
Lexington Elementary	5030 Lexington	63115	58,554	
Long Elementary	5028 Morganford	63116	71,467	
Lyon @ Blow Elementary	516 Loughborough	63111	88,397	
Madison	1118 S. 7th St.	63104	67,000	
Mallinckrodt Elementary	6020 Pernod	63139	43,044	
Mann Elementary	4047 Juniata	63116	61,983	
Mason Elementary	6031 Southwest	63139	67,000	
Meda P Washington	2030 S Vandeventer	63110	45,362	
McKinley Middle	2156 Russell Blvd.	63104	166,823	
Meramec Elementary	2745 Meramec	63118	45,278	
Metro High School	4015 McPherson	63108	56,726	
Mitchell	955 Arcade Ave	63112	71,689	
	_1	<u> </u>		L

Monroe Elementary	3641 Missouri	63118	48,498	
Mullanphy Elementary	4221 Shaw	63110	103,904	
Nance Elementary	8959 Riverview	63147	61,000	
Northwest High School	5140 Riverview	63120	170,460	
Nottingham High School	4915 Donovan	63109	41,823	
Oak Hill Elementary	4300 Morgan Ford	63116	54,531	
Peabody Elementary	1224 South 14th	63104	86,866	
Pruitt	1212 N. 22nd	36106	103,470	
Roosevelt High School	3230 Hartford	63118	294,464	
Shaw Elementary	5329 Columbia Ave	63139	69,961	
Shenandoah Elementary	3412 Shenandoah Ave	63104	40,344	
Sigel Elementary	2050 Allen Ave	63104	67,605	
Soldan High School	918 North Union Blvd	63108	293,097	
Stix Elementary	647 Tower Grove Ave.	63110	79,000	
Sumner High School	4248 West Cottage	63113	250,612	
Vashon High School	3035 Cass Ave	63106	240,000	
Walbridge Elementary	5000 Davison Ave	63120	79,077	
Warehouse and Facilities Maintenance	3416 Cook St	63106	188,280	
Washington Montessori	1130 North Euclid	63113	73,849	
Wilkinson ECC @ Roe Elementary	1921 Prather	63139	52,683	
Woerner Elementary	6131 Leona	63116	62,623	
Woodward Elementary	725 Bellerive Blvd	63111	61,510	
Collegiate School of Medicine & Bioscience @ Wyman	1547 S. Theresa	63104	58,244	
Yeatman Middle	4265 Athlone	63115	77,030	
			TOTALS	

ATTACHMENT B

COST / PRICING PROPOSAL

ature of Authorized Official	Date
(2022 - 2023)%	
(2020 - 2021)% (2021 - 2022)%	
ANNUAL INCREASES IF RENEWED:	
Please attach the detail addressing Sections	5.3 as Attachment B, Exhibit 1.
Total	\$ \$
	\$
Elements of Cost / Pricing	Cost \$
Optional Proposal	
Brief Explanation of the Services to be provi	ided under the above cost/pricing proposal
	\$ \$
	\$
Facilities not including the Kitchens Kitchens only	\$ \$
(See Attachment A for School and building l	
Elements of Cost / Pricing	
Control Services, District-Wide.	

Company Name

ATTACHMENT B

(Continued)

VOLUNTARY ALTERNATE BIDS:

The District is open to alternate bids proposed by the Bidders. Therefore, the spaces below have been designated for submission of voluntary proposals.

No alternate proposals will be reviewed or considered for any school if the Bidder does not submit a proposal for the services described in the RFP for each corresponding school.

LIQUIDATED DAMAGES

N/A

MARK-UPS

N/A

CONTRACT TIME

If awarded the Contract, the Bidder agrees to start the project immediately after the date of issuance of notice to proceed July 1, 2019.

INDEMNIFICATION

The Bidder further agrees to indemnify the Board of Education, Operations Department and it's Project Mangers from and against all losses, claims, demands, payments, suits, actions, recoveries, and judgments of every nature and description made, brought or recovered against the Board of Education by reason of any act of omission of the Bidder,

ATTACHMENT C

AGREEMENT

[Name of Vendor]:

- a) Agrees to have an authorized person execute the "Federal Work Authorization Program Affidavit" attached hereto and deliver the same to The Special Administrative Board of the Transitional School District of the City of St. Louis (d/b/a St. Louis Public School System) ("District") prior to or contemporaneously with the execution of a contract with the District:
- b) Affirms it is enrolled in the "E-Verify" (formerly known as "Basic Pilot") work authorization program of the United States, and are participating in E-Verify with respect to your employees working in connection with the services being provided (to the extent allowed by E-Verify), or to be provided, by your company to the District;
- c) Affirms that it is not knowingly employing any person who is an unauthorized alien in connection with the services being provided, or to be provided, by your company to the District;
- d) Affirms you will notify the District if you cease participation in E-Verify, or if there is any action, claim or complaint made against you alleging any violation of Missouri Revised Statute 285.530, or any regulations issued thereto;
- e) Agrees to provide documentation of your participation in E-Verify to the District prior to or contemporaneously with the execution of its contract with the District (or at any time thereafter upon request by the District), by providing to the District an E-Verify screen print-out (or equivalent documentation) confirming your participation in E-Verify;
- f) Agrees to comply with any state or federal regulations or rules that may be issued subsequent to this addendum that relate to Missouri Revised Statute 285.530; and
- g) Agrees that any failure by your company to abide by the requirements a) through f) above will be considered a material breach of your contract with the District.

By:		
	(Signature)	
Printed Name and Title:		
For and on behalf of:		
	(Company Name)	

FEDERAL WORK AUTHORIZATION PROGRAM AFFIDAVIT

I,	, being of legal age and having been duly sworn upon my oath, state the following					
facts are true:						
1.	I am more than tw	enty-one years of age; and have	first-hand knowledge of the matters set forth herein.			
2.	I am employed by	<i></i>	(hereinafter "Company") and have authority to			
issue this affid	avit on its behalf.					
3.	Company is enroll	ed in and participating in the U	nited States E-Verify (formerly known as "Basic Pilot")			
federal work	authorization progra	am with respect to Company's	s employees working in connection with the services			
Company is pr	oviding to, or will p	rovide to, the District, to the ext	tent allowed by E-Verify.			
4.	Company does no	t knowingly employ any perso	on who is an unauthorized alien in connection with the			
services Comp	any is providing to,	or will provide to, the District.				
FURTHER A	FFIANT SAYETH	NOT.				
	Ву:		(individual signature)			
	For		(company name)			
	Title:					
STATE OF M		ss				
COUNTY OF)					
			, a Notary Public in and for such County and			
			, known to			
			and acknowledged to me Subscribed and affirmed before me this day of			
	N	otary Public				
	M	y commission expires on:				

ATTACHMENT D

BIDDER AFFIRMATION FORM

RFP TITLE:	Pest Control S	ervices, District-W	ide						
RFP #:	OP009-1819								
NAME	OF BIDDER:								
		the solicitation do um(s) issued, the u							
The Bidder's C Proposal.	Checklist in Att	eachment E of the	RFP has been	en complied	with, is co	mpleted,	and is en	closed wit	h this
company, (2) the forth in this doc	hat the offer is cument and (3)	bosal, the undersign being submitted on that the company w owing the date of s	n behalf of the distribution of the distributi	he bidder in	accordance	with any	terms an	d conditio	ns set
		or delivery of the ree (3) days, proof			ments, the	undersig	ned agrees	s to furnis	h and
		Bidder with a cont onstrued and given							
proposal or con	tract have not	Dyment : We the discriminated in the day person or persons	e employmer	nt, in any way	y, against a	ny person	or person	ns, or refu	
Respectfully su	bmitted, Autho	rized Official: Tit	le						
Print Name		Signature	?		Date				
Address ()		()							
Business Telepl	hone Number	Facsimile		E-Mail Ad	ldress				
The full names	s and addresses	of persons and orga		terested in the are as follows		Request f	for Propos	al as princ	ipals

ATTACHMENT E BIDDER CHECKLIST

RFP 7	TTLE: Pest Control Services, District-Wide OP009-1819							
()	Submitted all information as requested.							
()	Received number of addendum(s).							
()	Submitted one (1) original, 2 copies, and one (1) electronic proposal on 2 CDs or 2 flash drives.							
()	Signed Federal Work Authorization Program Agreement.							
()	Signed and notarized Federal Work Authorization Program agreement and affidavit							
()	Signed Bidder Affirmation Form (by an authorized official of the company where appropriate).							
()	Signed and dated Cost / Pricing Proposal.							
()	No conditions or restrictions have been placed by the company on this Proposal that would declare it non-responsive.							
()	Prepared to provide the insurance required.							
()	Submitted a copy all certificates and license including, but not limited to, the license (to conduct business in the City of St. Louis, Missouri).							
()	Submitted state tax identification number.							
Signat	ure of Authorized Official Date							
Comp	any Name							

ATTACHMENT F NON-SUBMITTAL RESPONSE FORM

RFP TITLE: Pest Control Services, District-Wide **RFP#:** OP009-1819 NOTE TO BIDDER: If your company's response is a "non-submittal", the District is very interested in the reason for such response since the District desires to ensure that the procurement process is fair, non-restrictive and attracts maximum participation from interested companies. We, therefore, appreciate your response to this non-submittal response form. Please indicate your reason for responding with a "non-submittal": () Unable to meet the requirements for this project. () Unable to meet the time frame established for start and/or completion of the project. Received too late to reply. Received on ______. () () Please remove our company's name from receiving similar type solicitations. () Your response will be given careful consideration, and included in the contract file. Your input will assist the District in determining changes necessary to increase participation and competition. **Authorized Signature** Title Date **Name of Company / Consultant Company Address Facsimile Business Telephone Number**

E-Mail Address

ATTACHMENT G

STATEMENT OF M/WBE PARTICIPATION FOR PEST CONTROL SERVICES RFP OP009-1819

Project:		I	Prime Contractor:				
Letting No.:	:		Bid Proposal Am	nount: \$			
PART I:	(Complete if Prime Contractor is an M/WBE firm; sign below)						
	This bid proposal has been submitted by (check one):						
	A Non A Min A Wor	ority Business En		rprise			
This M/WB	E firm is certified by	(check one): _	SLA	MDOT	IDOT	Metro	
PART II:	(Complete if Prime C	Contractor is not a	an M/WBE firm; sign	below)			
NOTE:	information and do	ollars at the time of		& 5% WBE goal	shall be met	t at the time bids are 0% towards participa	
Or Joint Ver	/WBE tors, Suppliers nture Partners	Certified by* MBE WBE	Type of Work		<u>Dollars</u>	Dollars Applicable To Goal	
*Insert SLA, MDOT, IDOT, Metro		Total: MBE Participation:% WBE Participation:% Total M/WBE Participation:%					
conditioned	upon execution of a	Contract with the		City of St. Louis.	If the Staten	ork listed in this sched nent of M/WBE PARTI pplicable.	
Contractor's	Signature:						
T!41			Data	_			