

PURCHASING DIVISION
CITY OF WORCESTER
MASSACHUSETTS 01608-1895
ROOM 201 - CITY HALL
PHONE (508) 799-1220

SEALED BID INVITATION
(Supplies, Material, Equipment, Services)

SEALED BID NO. CR-8646-M6
DATE: February 27, 2026
CITY OF WORCESTER Chris Gagliastro Purchasing Agent
BUYER: Stephen R. McDonald

AN EQUAL OPPORTUNITY AFFIRMATIVE ACTION EMPLOYER

NOTICE TO BIDDERS
TERMS AND CONDITIONS

All bids are subject to the terms and conditions and specificity herein set forth except where specifically deleted by the City of Worcester in Section No. 6 below.

COMPLETE ORIGINAL COPY (including ALL pages) OF THIS BID MUST BE SUBMITTED IN A SEALED ENVELOPE:

DATE: MARCH 25, 2026 TIME: 10:00 A.M. LOCAL TIME

PLACE: Purchasing Division, Room 201, City Hall, Worcester, Massachusetts

MARK SEALED ENVELOPE **"Sealed Bid No. CR-8646-M6, Pest Management Services / DPF"**

The name and address of the bidder must appear in the upper left hand corner of the envelope. The City of Worcester is not responsible for bids not properly marked.

GENERAL

1. This Bid Invitation covers: Provide pest management services as per requirements and specifications of the City of Worcester for a period of one (1) year from date of contract This contract may be renewed for a second and third year at the sole discretion of the City, the option of which to be determined at the end of the first contract year (See Page 10).
2. A certified check or bid bond made payable to the "City Treasurer, City of Worcester" in the Amount of \$ n/a must accompany this bid.
3. All bids received will be publicly opened and read in the Bid Room at City Hall at date and time shown above.
NO BID WILL BE ACCEPTED AFTER TIME AND DATE SPECIFIED
4. A performance bond in the amount of \$ n/a of the total dollar award is required.
5. A payment bond in the amount of \$ n/a of the total dollar award is required.
6. All terms and conditions are applicable to this proposal except the following section numbers which are hereby deleted from this invitation:
7. **Questions pertaining to this bid must be directed to Stephen McDonald via email at mcdonalds@worcesterma.gov.**
8. The following meanings are attached to the defined words when used in this bid form.
 - a) The word "City" means The City of Worcester, Massachusetts.
 - b) The word "Bidder" means the person, firm or corporation submitting a bid on these specifications or any part thereof.
 - c) The word "Contractor" means the person, firm or corporation with whom the contract is made by carrying out the provisions of these specifications and the contract.
 - d) The words "Firm Price" shall mean a guarantee against price increases during the life of the contract.

9. Any prospective bidder requesting a change in or interpretation of existing specifications of terms and conditions must do so within five (5) days (Saturdays, Sundays and Holidays excluded) BEFORE scheduled bid opening date. All requests are to be in writing to the Purchasing Division (or e-mailed at: mcdonalds@worcesterma.gov). No changes will be considered or any interpretation issued unless the request is in our hands within five (5) days (Saturdays, Sundays and Holidays excluded) BEFORE scheduled bid opening date.
10. The contractor will be required to indemnify and save harmless the City of Worcester, for all damages to life and property that may occur due to his negligence or that of his employees, subcontractors, etc., during this contract.
11. The Contract Agreement will be in the form customarily employed by the City of Worcester and is on file in the Purchasing Division at City Hall.
12. Bids which are incomplete, not properly endorsed, or signed, or otherwise contrary to these instructions will be rejected as informal by the Purchasing Agent. **Conditional bids will not be accepted.**
13. The Bidder must certify that no official or employee of the City of Worcester, Massachusetts is pecuniarily interested in this proposal or in the contract which the bidder offers to execute or in expected profits to arise therefrom, unless there has been compliance with provisions of G.L. C. 43 Sec. 27, and that this bid is made in good faith without fraud or collusion or connection with any other person submitting a proposal.
14. As the City of Worcester is exempt from the payment of Federal Excise Taxes and Massachusetts Sales Tax, prices quoted herein are not to include these taxes.
15. All prices are to be firm F.O.B. Destination, City of Worcester, Massachusetts, unless otherwise indicated by the City. **Time reserved for award is ninety days.**
16. In case of error in the extension prices quoted herein, the unit price will govern.
17. It is understood and agreed that should any price reductions occur between the opening of this bid and delivery of any order, the benefit of all such reductions will be extended to the City.
18. The City of Worcester reserves the right to reject any and all bids, wholly or in part, and to make awards in a manner deemed in the best interest of the City.
19. Awards will be made to the bidder quoting the lowest net price in accordance with the specifications.
20. The supplier will be bound by all applicable statutory provisions of law of the Federal Government, the Commonwealth of Massachusetts, the City of Worcester, and the Department of Public Safety of the Commonwealth of Massachusetts.
21. Any bid withdrawn after time and date specified, the bidder shall forfeit deposit on bid as liquidated damages.
22. The contractor will not be permitted to either assign or underlet the contract, not assign either legally or equitably any monies hereunder, or its claim thereto without the previous written consent of the City Treasurer and of the Purchasing Agent of the City of Worcester.
23. If this bid shall be accepted by the City, and the bidder shall fail to contract as aforesaid and to give a bond in the amount as specified in Section 4, within ten (10) days, (not including Sunday or a legal Holiday) from the date of the mailing of a notice from the City to him/her, according to the address given herewith, that the contract is ready for signature, the City may by option determine that the bidder has abandoned the contract and thereupon the proposal and acceptance shall be null and void and the bid security accompanying this proposal shall become the property of the City as liquidated damages.
24. When quoting, the bidder shall submit a signed copy of this bid form, and if bid accepted by the City shall constitute part of the contract of purchase. Do not detach any part of this form 30B (Sealed Bid Goods & Services) when submitting a bid. Bidder must sign and return complete form 30B (Sealed Bid Goods & Services).
25. If in the judgment of the Purchasing Agent any property is needlessly damaged by an act or omission of the contractor or his/her employees, servants or agent, the amount of such damages shall be determined by the Purchasing Agent of the City of Worcester and such amount shall be deducted from any money due the contractor or may be recovered from said contractor in actions at law.

26. It is agreed that deliveries and/or completion are subject to strikes, lockouts, accidents and/or Acts of God.

INSURANCE AND WORKER'S COMPENSATION

27. **COMMERCIAL GENERAL LIABILITY INSURANCE:** Contractor to supply the City of Worcester with certificates of insurance evidencing general liability coverage of not less than \$ 1,000,000.00 per occurrence / \$ 2,000,000.00 aggregate.
28. **AUTOMOBILE LIABILITY INSURANCE:** Contractor to supply the City of Worcester with certificates of insurance evidencing automobile liability coverage, bodily injury and property damage combined single limit, of \$ 1,000,000.00 (all owned, hired, and non-owned autos).
29. **COMPENSATION INSURANCE:** The contractor shall furnish the City of Worcester with certificates showing that all of his/her employees who shall be connected with this work are protected under statutory worker's compensation insurance policies.
30. The Contractor shall carry public liability insurance with an insurance company satisfactory to the City so as to save the City harmless from any and all claims for damages arising out of bodily injury to or death of any person or persons, and for all claims for damages arising out of injury to or destruction of property caused by accident resulting from the use of implements, equipment or labor used in the performance of the contractor or from any neglect, default or omission, or want of proper care, or misconduct on the part of the Contractor or for anyone of his employ during the execution of the contract.
31. Prior to starting on this contract, the Contractor shall deposit with the Contracting Officer certificates from the insurer to the effect that the insurance policies required in the above paragraphs have been issued to the Contractor. The certificates must be on a form satisfactory to the Purchasing Agent.
32. Except as may otherwise be stated herein, the Contractor shall also carry bodily injury and property damage insurance in an amount not less than those set forth above covering the operation of all motor powered vehicles owned or operated by the Contractor and engaged in this contract.

DISCOUNT

33. Prompt payment discounts will be considered when determining the low bid except when discounts are for a period of less than 30 days. In this event discounts will not be taken into consideration when determining low bid.
34. Time, in connection with discount offered, will be computed from date of completion and/or delivery and acceptance at destination, or from date correct bill or voucher properly certified by the contract is received if the latter date is later than the date of completion and acceptance and/or delivery and acceptance.

GUARANTEE

35. The bidder to who a contract is awarded guarantees to the City of Worcester all equipment, materials and or workmanship for a period of one (1) year after final inspection and acceptance and shall replace promptly any defective equipment, materials and/or workmanship required without additional cost to the City.

DELIVERIES AND COMPLETION

36. It is understood and agreed that in the event of failure on the part of the bidder to indicate date of delivery and/or completion, delivery and/or completion will be made within twelve (12) days from date of notification. Should the successful bidder fail to make delivery or complete contract within time specified, the City reserves the right to make the purchase on such orders at the open market and charge any excess over contract price to the account of the successful bidder, who shall pay the same.
37. The contractor shall familiarize himself with the location and facilities for storage.
38. The City through its Purchasing Division reserves the right to divert delivery from one location to another, and to allow for any change in operating conditions or for any other cause not now foreseen and to proportion deliveries according to available storage facilities.

SAMPLING AND ANALYSIS

39. Each bidder must state the commercial name of the product quoted, name, and address of operator or agent from whom the product will be purchased and in addition shall furnish an analysis of the product, date of analysis, by whom made and their address.
40. Samples of the product to be delivered may be taken by a representative of the City, either prior to delivery or while it is being delivered in the storage facilities at destination, or will be taken from the storage facilities to which the product has been delivered as determined from time to time by the Purchasing Agent. Bidder agrees to furnish the necessary manual labor, without additional cost required to assemble the physical samples, which is to be performed under the direction of the City representative.
41. The representative of the City taking the samples shall be given the opportunity, while sampling, to affix his or her signature to the delivery slip each item represented in his/her sample.
42. Any product after the sampling and analysis, not found meeting the requirements of the contract shall be sufficient cause for the cancellation of the contract at the option of the Purchasing Agent.
43. If any product is found that does not meet the analysis submitted by the bidder in his/her proposal, the Purchasing Agent may, at his or her option, exercise his/her right to reject the product and require that all or any part thereof shall be removed promptly by and at the expense of the contractor and replace it forthwith with a product satisfactory to the Purchasing Agent, or to retain the product and compensate the contractor in an amount as determined by the Purchasing Agent and the City Manager.
44. It is understood and agreed that it shall be a material breach of any contract resulting from this bid for the Contractor to engage in any practice which shall violate any provisions of Massachusetts General Laws, Chapter 151B, relative to discrimination in hiring, discharge, compensation, or terms, conditions or privileges of employment because of race, color, religious creed, national origin, sex, age or ancestry.
45. The undersigned as bidder, declares that the only parties interested in this proposal as principals are named herein; that this proposal is made without collusion with any other person, firm or corporation, that no officer or agent of the City is directly or indirectly interested in this bid; and he/she proposes and agrees that if this proposal is accepted he/she will contract with the City in accordance with the specifications, also the terms and conditions as spelled out in this bid form.
46. No Person, including but not limited to corporations, partnerships, limited partnerships or limited liability corporations, shall be eligible to receive a contract under this invitation to bid and/or requires for proposal if that person has been convicted of any felony offense involving the distribution of controlled substances as that term is defined under Chapter 94C of the General Laws and, for contracts to be performed for on-site services to the Worcester Public Schools, if that person or any person to be employed by that person in the performance of such on-site services has been convicted of a "sex offense" or a "sex offense involving a child" or a "sexually violent offense" or would meet the definition of "sexually violent predator" as those terms are defined in Section 178C of the General Laws and who must register with the sex offender registry board.
47. The Contractor shall at all times enforce strict discipline and good order among his employees and shall not employ for work or services relating to this contract any unfit person or anyone not skilled in the task assigned to him. In light of the fact that the performance of this contract requires the Contractor and its employees to have significant interaction with the public, the Contractor shall require all employees who may perform services under this contract to conduct themselves in a courteous, professional manner. If the Contractor is notified by the Contract Officer that any person engaged upon the work is incompetent, unfaithful, disorderly, discourteous, or otherwise unsatisfactory, then such person shall be discharged from providing services or work pursuant to this contract. Without limiting the generality of the foregoing, intimidation, threats and/or violent conduct of any kind or nature directed to members of the public are absolutely prohibited. Failure to comply with this requirement shall be grounds for termination of the contract.
48. The Contractor's performance may be evaluated on an ongoing basis including but not limited to consideration of complaints received from members of the public. In order to facilitate this evaluation, the Contractor shall provide the City with documents and records upon request. The Contractor shall further obtain from its employees authorization that appropriate City personnel may obtain all available criminal offender information ("CORI") from the Criminal History Systems Board. A high number of unresolved complaints, any number of complaints that are particularly severe, or employment of individuals who have been convicted or assault or other violent crimes shall be grounds for the early termination or non-renewal of the contract by the City.
49. The procurement officer shall award the contract to the lowest responsible and responsive bidder. The term "responsible bidder" means "a person who has the capability to perform fully the contract requirements, and the integrity and reliability which assures good faith performance." Consistent with its duty to maintain public order and promote public safety, the City has determined that

this contract is of a type and nature so as to be particularly sensitive due, at least in part, to the contractor's inherent access and dealings with the members of the general public. Therefore, the City has concluded that additional scrutiny is justified as it determines whether a particular bidder is responsible, having the integrity and reliability to properly perform the requested services. This may entail consideration of the contractor's system of oversight, training and supervision of its employees, including but not limited to its requirement of a high standard of customer service and courtesy in its dealings with the public. The bidder's care and diligence in hiring and assigning its employees will also be considered. In making its determination, the City reserves the right to examine any and all information at its disposal, including but not limited to prior City contracts, the experiences and information obtained from current and former customers (whether identified by the bidder as references or not), as well as other sources available to the City, including but not limited to court documents, newspapers, financial reports (such as DUNS), and certain police data and reports.

50. The Contractor, acting through its owner(s) or any of its employees, or its agents or sub-contractors and any of their employees, shall not engage in any behavior, whether during the course of its duties under this contract or at any other time, that is illegal, criminal or otherwise shocking or offensive to the general public. The determination whether any particular behavior is illegal, criminal or shocking to the general public shall rest in the sound judgment of the Contracting Officer or the City Manager. In making such determination, the Contracting Officer or the City Manager shall apply the general standards of the community. No criminal conviction or formal charges shall be required to make such determination. Such behavior need be something more than trivial and something which would cause the general public to have concerns either about the safety of individuals coming in contact with the Contractor or about the character and integrity of the individuals with which the City does business. Violation of this provision shall be grounds for immediate and unilateral termination of this contract by the City upon five days' notice as otherwise provided herein.

GIVE FULL NAMES AND RESIDENCES OF ALL PERSONS INTERESTED IN THE FOREGOING PROPOSAL.

(NOTICE: Give first and last name in full; in case of corporations, give corporate name and names of President, Treasurer, and Manager; and in case of firms give names of the individual members)

Name	Address	Zip Code
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

KINDLY FURNISH THE FOLLOWING INFORMATION REGARDING BIDDER:

(1) If a Proprietorship

Name of Owner _____

Business Address _____

Zip Code _____ Telephone No. _____

Home Address _____

Zip Code _____ Telephone No. _____

(2) If a Partnership
Full names and addresses of all partners

<u>Name</u>	<u>Address</u>	<u>Zip Code</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

Business Address _____ Zip Code _____

Tel. No. _____

(3) If a Corporation

Full Legal Name _____

State of Incorporation _____ Qualified in Massachusetts ? Yes _____ No _____

Principal Place of Business _____

Street P.O. Box

City/Town State Zip

Telephone No. _____

Place of Business in Massachusetts _____

Street P.O. Box

City/Town State Zip

Telephone No. _____

GIVE THE FOLLOWING INFORMATION REGARDING SURETY COMPANY

Full Legal Name of Surety Company _____

State of Incorporation _____ Admitted in Massachusetts ? Yes _____ No _____

Principal Place of Business _____

Street P.O. Box

City/Town State Zip

Place of Business in Massachusetts _____

Street P.O. Box

City/Town State Zip

Telephone No. _____

NOTE

The Office of the Attorney General, Washington, D.C. requires the following information on all bid proposals amounting to \$1,000.00 or more.

F.I.D. Number of bidder _____

This number is regularly used by companies when filing their "EMPLOYER'S FEDERAL TAX RETURN, U.S." Treasury Department Form 941.

AUTHORIZED SIGNATURE OF BIDDER _____ TITLE _____
PLEASE SIGN

DATE _____ BID SECURITY \$ _____

The name(s) of customer service representative(s) to be responsible for servicing this account in the event of contract award are:

NAME (PLEASE PRINT) _____ TEL. NO. _____

NAME (PLEASE PRINT) _____ FAX. NO. _____

PLEASE INDICATE YOUR E-MAIL ADDRESS E-MAIL: _____

UNDER MASSACHUSETTS GENERAL LAWS, CHAPTER 30B: SECTION 10, THE FOLLOWING CERTIFICATION MUST BE PROVIDED:

Section 10. A person submitting a bid or a proposal for the procurement or disposal of supplies, or services to any governmental body shall certify in writing, on the bid or proposal, as follows:

"The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee, club, or other organization, entity, or group of individuals."

(Please Print) _____
Name of Person Signing Bid

Signature of Person Signing Bid

Company

No award will be made without vendor certification of the above.

Bidders must state and identify the product offered, such as manufacturer's name, trade name, brand name and quality next to each item. WE MUST KNOW WHAT HAS BEEN OFFERED.

The quantities shown herein are estimated only and the Contractor will be required to furnish all quantities ordered by the City during the period of the contract.

YES X NO _____

Delivery to be made to: Various Locations as Required

This Bid includes addenda numbered _____

NO PRICE ADJUSTMENTS ALLOWED. PRICES QUOTED ARE FINAL. CHECK BEFORE SIGNING!

BELOW

Bidders must state and identify the product offered, such as manufacturer's name, trade name, brand name and quality next to each item. WE MUST KNOW WHAT HAS BEEN OFFERED.

The quantities shown herein are estimated only and the Contractor will be required to furnish all quantities ordered by the City during the period of the contract.

YES X NO _____

Delivery to be made to: City of Worcester

This Bid includes addenda numbered _____

NO PRICE ADJUSTMENTS ALLOWED. PRICES QUOTED ARE FINAL. CHECK BEFORE SIGNING!

BIDDER TO COMPLETE ITEMS BELOW

Item #	Estimated Annual Visits	Description	Unit Price/ Cost per Visit	Total
1	504 Scheduled Site Visits	One (1) scheduled monthly visit to thirteen (13) sites per year	\$	\$
2	50 On-Call Visit	Estimate of fifty (50) unscheduled on-call visits	\$	\$
		TOTAL: ITEMS 1-2 ABOVE		\$

Questions pertaining to this bid must be directed to Stephen R. McDonald at MCDONALDS@worcesterma.gov

TERMS, PROMPT PAY DISCOUNT _____% 30 DAYS, NET 45 DAYS.

DELIVERY AND/OR COMPLETION TO BE MADE WITHIN as required DAYS FROM DATE OF NOTIFICATION BY THE CITY.

NAME OF BIDDER _____

DISCLOSURE OF CONTRACT RENEWAL

This contract may be renewed for a second and third year at the sole discretion of the City of Worcester, the option of which will be determined at the end of the current contract year.

In no event will increase exceed _____ % for the second contract year.

In no event will increase exceed _____ % for the third contract year.

(TO BE COMPLETED BY BIDDER)

_____ Name

_____ Date

_____ Title

IF VENDOR DOES NOT WISH TO BE CONSIDERED FOR A SECOND AND THIRD YEAR OPTION, PLEASE INDICATE BY CHECKING THIS BOX:

IMPORTANT

It is understood and agreed, that failure by the bidder to complete the above increase statement, it is the bidders intent to accept a second and third year option at zero (0) percent increase.

All other Terms and Conditions to remain the same.

SCOPE OF SERVICES

Business Qualifications

- Documentation that bidder has been in business for at a minimum of 5 years.
- Documentation (photocopy) of Required Licenses and/or Certifications - for adequate number of qualified project staff to conduct services specified in this bid:
 - i) Valid Commercial Applicator (Core) License.
 - ii) Commercial Certification Number Code 41 (General Pest Control) issued by Massachusetts Department of Agricultural Resources.
 - iii) An Associate Certified Entomologist or Board-Certified Entomologist on staff or subcontractor for pest identification.
 - iv) Certification as a wildlife control operator from the Massachusetts Department of Fish and Wildlife Problem Animal Control (PAC) permit and license.
 - v) Vendor should provide names, addresses, phone numbers, and email addresses of at least 3 references of businesses or municipalities with buildings of similar size and a similar urban environment to the City of Worcester

1) Proof of Credentials - All employees of contractor must possess proper identification and proof of credentials while on premises.

- i) *Reporting Upon Entry to the Building* - When a contractor employee enters a building, they must report immediately to the Department of Public Facilities (DPF) representative or the representative of the requesting department.
- ii) *Special Building Entrance Requirements* - Certain areas within some buildings may require special instructions for persons entering them. Any restrictions associated with these special areas will be explained by the City's representative. The Contractor shall adhere to these restrictions.
- iii)

2) Description of Service

A) The following locations shall be part of the service agreement: Areas of Service Includes, but are not limited to:

- i) *DPF Buildings*
 - (a) Office Building - 51 Sever Street
 - (b) Office Building - 61 Sever Street
 - (c) Office Building - 69 Sever Street
 - (d) UMASS Ambulance Building - 100 Providence Street
 - (e) Senior Center - 128 Providence Street
 - (f) Office Building - 25 Meade Street
 - (g) City Hall - 455 Main Street
 - (h) Regional Emergency Communication Center - 2 Coppage Drive
 - (i) Worcester Public Library Main Branch - 3 Salem Square
 - (j) Worcester public Library Frances Perkins - 470 West Boylston Street
 - (k) Worcester Police Department - 9-11 Lincoln Square
 - (l) Innovation and Technology (office area located at WTHS) - 1 Officer Manny Familia Way
- ii) *Fire Department Buildings*
 - (a) Headquarters - 141 Grove St Worcester - Fire Station, Maintenance & Office
 - (b) Training Division - 143 Grove St. Worcester (located behind HQ)
 - (c) Webster Square - 40 Webster St Worcester
 - (d) Burncoat Street - 19 Burncoat St Worcester
 - (e) Greendale - 438 West Boylston St Worcester
 - (f) Southbridge St - 180 Southbridge St. Worcester
 - (g) Tatnuck - 1067 Pleasant St Worcester
 - (h) Grafton St - 745 Grafton St. Worcester
 - (i) Park Ave - 424-426 Park Avenue Worcester
 - (j) McKeon Rd - 80 McKeon Rd. Worcester
 - (k) Franklin St - 266 Franklin St. Worcester

- iii) *DPW Buildings*
 - (a) Sewer Dept. Office Bldg. - 20 East Worcester Street
 - (b) Sewer Pump Station - 83 Lake Avenue
 - (c) Sewer Pump Station/Office -60 Quinsigamond Avenue
 - (d) Garage/office/recycling facility - 1065 Millbury Street
 - (e) DPW Central Garage Bldg 1 - 26 Albany Street
 - (f) DPW Central Garage Bldg 2 & 3 - 29 Albany Street
- iv) *DPRC Buildings:*
 - (a) Crompton Park Neighborhood Center - 50 Canton Street
 - (b) Parks Administrative Offices - 50 Officer Manny Familia Way
 - (c) Parks Maintenance - 50 Officer Manny Familia Way
 - (d) Green Hill Park Farm - 180 Green Hill Parkway
 - (e) Green Hill Golf Course - 1929 Officer Manny Familia Way
 - (f) South Worcester - 23 Camp Street
 - (g) Hope Cemetery Admin Office - 119A Webster Street
 - (h) Hope Cemetery Maintenance Building - 119 Webster Street
 - (i) Beaver Brook Neighborhood Center - 9 Mann Street
 - (j) Lake Park Neighborhood Center - 290 Lake Avenue/600 Hamilton Street
 - (k) Elm Park Building - 138 Russell Street
 - (l) Stearns Tavern - 140 Mill Street
- v) *DTM Buildings*
 - (a) Department of Transportation & Mobility. - 76 East Worcester Street
- vi) *Other City Owned Buildings Under 3rd Party Management: (not included in pricing, but may use contract at same unit rates)*
 - (a) DCU Center Arena – 50 Foster Street
 - (b) DCU Convention Center – 101 Commercial Street
 - (c) Polar Park – 100 Madison Street

Any other City Department not listed may use this contract at the submitted rates

- vii) *Perimeters of buildings* - approximately 10 ft. from exterior walls on all building grounds should be considered to be included.

B) *Specified Pest Control Services:* The service provided by the contractor will include the following:

- i) *Types of Services:*
 - (a) All facilities listed will receive monthly visits for evaluation and treatment as needed.
 - (b) All locations shall be included in this service agreement and potentially will be utilized on an as needed / on call basis.
 - (c) Examining and monitoring areas where pests have been reported.
 - (d) Assessing other identified “high risk areas” on the inside and outside of the building in addition to where a pest siting has occurred for pests or evidence of pest activity, if warranted.
 - (e) Identify areas for building improvement (interior & exterior) to the pest management program and make recommendations to the owner (install doors sweeps, seal cracks, cover trash cans, secure food, etc.)
 - (f) Vendor MUST complete a vendor service report for each site visit
 - (g) Recordkeeping:
 - Vendor
 - (i) For all DPF buildings, a hard copy of the vendor service report MUST be left with the DPF designee at each site and an electronic copy shall also be emailed to *Thomas Barrett – Buildings Operations Manager @ BarrettT@worcesterma.gov*.

All other buildings should have appropriate paperwork sent to their respective departments.

- (ii) Vendor service reports should be used by the Contractor to record events and information that commenced during service call, including:

1. Building Identification
2. Date and Time - of service visits and treatments provided.
3. Pest Sighting – provide details on specific location within the building, type of pest observed, evidence of pest activity, a judgment of the level of infestation, and whether it is increasing or decreasing, frequency of sighting (also based on the ongoing monitoring and inspection), whether it may be a seasonal problem and what the cause might be. Treatments performed by the contractor upon completion of an inspection should be justified by reported sightings of pests on this form.
4. Structural Issues – specifically note any structural features which could be improved to prevent current or future pest problems, including:
5. Results of Monitoring – based on observation of devices placed within the building.
6. Signature - of the pest management service technician and DPF or City representative.
7. Record of Treatment
 - i. Whenever treatment is done to correct a pest problem, the contractor will note; the date, time, location, type of pest, method of treatment, and any materials used.
 - ii. All bait stations, snap traps and glue boards or other devices left behind by the Contractor are to be dated, numbered and listed on the form and on the school building layout, and checked on each subsequent visit until removed.

C) *Monitoring for Pests* – these services will be employed to follow-up effectiveness of treatments and strategies to areas which have been infested, and to determine next steps, if warranted.

- (a) *Monitoring Methods* – monitoring will include the use of devices known as "sticky traps" or "trap monitors", which contain no pesticides, but have sticky surfaces to trap pests within the device.
- (b) *Location of Monitors* - Monitors should be used in areas where pests have been identified. If warranted, they may be located in high-risk areas.
- (c) *Number of Monitors* - The number of monitors placed in each room and the exact location of each monitor within each room will be determined and can be modified by the contractor as deemed appropriate.
- (d) *Inspection Frequency for Areas with Reported Pest Problems* - Until the problem has resolved, monitors are to be inspected as needed, but not less than monthly by the contractor.
- (e) *Condition of the Monitors* - Monitors should always be in good working condition. All monitoring devices shall be removed during scheduled visits when full, dirty and/or no longer effective, or when no longer needed and replaced as needed.
- (f) *Proper Identification and Treatment of Pests*
 - (i) *Pest Identification* - The contractor will identify the pest and level of infestation to determine the most effective method of treating the pest problem considering; specific pest behavior, seasonal issues, biology, location within structure, and potential health hazards of the pest and treatment.
 - (ii) *Treatment* - The first consideration for solving the pest problem will always be a treatment without using pesticides. Examples of treatment types are the use of vacuum devices, mechanical traps, mechanisms for exclusion, or sanitation.
 - (iii) *Report Treatment* – vendors must document and report all treatments in the vendor service report.
 - (iv) *Service Report* – vendors must have service report signed by DPF or City representative after treatment; either physically or electronically. Service reports must accompany any invoice for services.
 - (v) *Recommendations for PM Strategies*
 - (a) The Contractor will generate recommendations regarding occupant activities or unsatisfactory structural features which unnecessarily attract, encourage, support, provide entry to, or otherwise increase the levels of pest infestation in the service report.

3) Scheduling/Timing of Services

A) <u>Timing of Inspections/Monitoring</u>

- i) *Regular Business Hours* – Inspections, monitoring and/or treatments by the contractor shall be conducted during regular business hours of 7:30 am to 3:30 pm or as specified by DPF to facilitate access to buildings and communication between contractor and building staff.
- ii) *Outside of Regular Business Hours* - Additional inspections and/or treatments deemed necessary by the owner

or contractor outside of regular business hours should be arranged through DPF. Some treatments may not be feasible when building is occupied.

B) Timing of Treatments

- i) *Occupied Areas* - No chemical treatment is to be applied in any room or area while in use or occupied.
- ii) *Reentry Periods* - Contractor will follow all requirements present on product labels regarding re-entry periods.

C) Non-Scheduled Service Calls

- i) *Nonscheduled Notification* – additional service calls in addition to monitoring and treatment services will be conducted when the building occupants, DPF or the Contractor have concerns about a pest problem which requires immediate attention.
- ii) *Service Call Timing* – Contractors must be able to provide normal services within 24 hours and emergency services within 4 hours.

4) Pests Included Under this Contract

A) Contractor shall adequately suppress including but not limited to the following pests:

- i) Indoor populations and invading individuals of rodents, insects, arachnids, and other arthropods.
- ii) Fleas and ticks.
- iii) Nests of stinging insects within the property boundaries of the specified buildings.
- iv) Bed Bugs
- v) Birds, bats, small mammals, and all other vertebrates.
- vi) Mosquitoes.
- vii) All such species found within the structure of the building are covered within the scope of this contract. Populations of these pests that are located immediately outside of the specified buildings and pose a possible indoor infestation problem to the specified buildings are also included.

5) Compensation Structure/Pricing

- A) ***Service call*** - Pricing on this contract will be based on each service.
 - i) *Scope of Fee* - The service call fee will include all planning, monitoring, communications, training, treatment, controls, recommendations, follow-up calls, evaluations and record-keeping.
 - ii) *Preexisting Conditions* - No pleas of ignorance of pre-existing conditions affecting the cost or quality of service will be accepted by DPF as an excuse for any failure or omission on the part of the contractor to fulfill every detail of all requirements of the documents governing the work. Contractors will not be allowed any extra compensation for additional work they may have to complete of which they should have been aware through their own surveillance prior to submitting a service quote.

B) Emergency Service Pricing

- i) *Basis for Pricing* - If an emergency call-back service is required, or an infestation occurs between scheduled visits (e.g. visits called for in the IPM Plan, or as scheduled follow-up to a reported pest situation undergoing treatment), the Contractor shall be responsible for controlling the problem at no additional cost; unless the cause of the emergency call- back or infestation is the buildings failure to follow the Contractor's written recommendations provided in the vendor service report or other document.

Annual Report

- A) The contractor will provide an annual summary report to each department listed at the end of every January of the conditions and pests identified (by location) and treatments conducted to address them during the course of the previous year. The report should include the cause and frequency of pest infestations and the control activities conducted during the period covered to include the strategies and activities taken by the contractor to address identified issues.
- B) The Contractor may be required to meet with the administrators in a City Department to discuss these reports.