

STATE OF NORTH CAROLINA
COUNTY OF DURHAM

CONTRACT BETWEEN THE CITY OF DURHAM AND
CLEGGS TERMITE & PEST CONTROL, INC.
FOR PEST CONTROL SERVICES

This contract is dated, made, and entered into as of the _____ day of _____, 20____, by the City of Durham (“City”) and Clegg’s Termite and Pest Control, Inc. (“Contractor”), a corporation organized and existing under the laws of North Carolina.

Sec. 1. Background and Purpose. This is a service contract to provide pest control services, including all service required by state laws, for all of the buildings owned by the City of Durham, as specified in Exhibit A, Scope of Services.

Sec. 2. Services and Scope to be Performed. Presumption that Duty is Contractor’s. The Contractor shall provide pest control services for ninety facilities in accordance with applicable North Carolina law to ensure compliant service. In this contract, “Work” means the services that the Contractor is required to perform pursuant to this contract and all of the Contractor’s duties to the City that arise out of this contract. Unless the context requires otherwise, if this contract states that a task is to be performed or that a duty is owed, it shall be presumed that the task or duty is the obligation of the Contractor. All the facilities listed in Exhibit A, entitled, “Scope of Services,” which is incorporated herein by reference, shall be maintained to the standards set by North Carolina General Statute, and to meet all other legal requirements under state and federal law which may be applicable, including state regulatory law.

Sec. 3. Reserved.

Sec. 4. Complete Work without Extra Cost. Except to the extent otherwise specifically stated in this contract, the Contractor shall obtain and provide, without additional cost to the City, all labor, materials, equipment, transportation, facilities, services, permits, and licenses necessary to perform the Work.

Sec. 5. Contractor’s Billings to City. Compensation. The Contractor shall send invoices to the City on a monthly basis for the amounts to be paid pursuant to this contract. Each invoice shall document, to the reasonable satisfaction of the City such information as may be reasonably requested by the City. Within twenty days after the City receives an invoice, the City shall send the Contractor a check in payment for all undisputed amounts contained in the invoice.

The City shall pay the Contractor for the Work as follows: \$1,634.00 to be paid per month for first year of the contract, for a twelve month total amount of \$19,608.00, \$1,667.18 to be paid per month for the second year of the contract, for a twelve month total amount of \$20,006.16 and \$1,716.47 to be paid per month for the third year of the contract, for a month total of \$20,597.64. The total amount to be paid by the City to the Contractor over the full three year term shall not exceed sixty thousand two hundred eleven dollars and eighty-six cents (\$60,211.86). The Contractor’s unit price to inspect termites is \$75.00 and to treat termites \$5.00

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per linear foot. The City shall not be obligated to pay the Contractor any payments, fees, expenses, or compensation other than those authorized by this section.

Sec. 6. Prompt Payment to Subcontractors. (a) Within 7 days of receipt by the Contractor of each payment from the City under this contract, the Contractor shall pay all Subcontractors (which term includes subconsultants and suppliers) based on work completed or service provided under the subcontract. Should any payment to the Subcontractor be delayed by more than 7 days after receipt of payment by the Contractor from the City under this contract, the Contractor shall pay the Subcontractor interest, beginning on the 8th day, at the rate of 1% per month or fraction thereof on such unpaid balance as may be due. By appropriate litigation, Subcontractors shall have the right to enforce this subsection (a) directly against the Contractor, but not against the City of Durham.

(b) If the individual assigned to administer this contract for the City (in this section, titled "Prompt Payment to Subcontractors," he or she will be referred to as the "Project Manager") determines that it is appropriate to enforce subsection (a) in this manner, the City may withhold from progress or final payments to the Contractor the sums estimated by the Project Manager to be

- (i) the amount of interest due to the Subcontractor under subsection (a), and/or
- (ii) the amounts past-due under subsection (a) to the Subcontractor but not exceeding 5% of the payment(s) due from the City to the Contractor.

This subsection (b) does not limit any other rights to withhold payments that the City may have.

(c) Nothing in this section (titled "Prompt Payment to Subcontractors") shall prevent the Contractor at the time of invoicing, application, and certification to the City from withholding invoicing, application, and certification to the City for payment to the Subcontractor for unsatisfactory job progress; defective goods, services, or construction not remedied; disputed work; third-party claims filed or reasonable evidence that such a claim will be filed; failure of the subcontractor to make timely payments for labor, equipment, and materials; damage to the Contractor or another subcontractor; reasonable evidence that the subcontract cannot be completed for the unpaid balance of the subcontract sum; or a reasonable amount for retainage not to exceed 10%.

(d) The Project Manager may require, as a prerequisite to making progress or final payments, that the Contractor provide statements from any Subcontractors designated by the Project Manager regarding the status of their accounts with the Contractor. The statements shall be in such format as the Project Manager reasonably requires, including notarization if so specified.

Sec. 7. Insurance.

Contractor agrees to maintain, on a primary basis and at its sole expense, at all times during the life of this Contract the following applicable coverage's and limits. The requirements contained herein, as well as City's review or acceptance of insurance maintained by Contractor is not intended to and shall not in any manner limit or qualify the liabilities or obligations assumed by Contractor under this Contract.

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Commercial General Liability – Combined single limit of no less than \$1,000,000 each occurrence and \$2,000,000 aggregate. Coverage shall not contain any endorsement(s) excluding nor limiting Product/Completed Operations, Contractual Liability or Cross Liability.

Automobile Liability – Limits of no less than \$1,000,000 Combined Single Limit. Coverage shall include liability for Owned, Non-Owned and Hired automobiles. In the event Contractor does not own automobiles, Contractor agrees to maintain coverage for Hired and Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Auto Liability policy. Automobile coverage is only necessary if vehicles are used in the provision of services under this Contract and/or are brought on a City of Durham site.

Worker's Compensation & Employers Liability – Contractor agrees to maintain Worker's Compensation Insurance in accordance with North Carolina General Statute Chapter 97 and with Employer Liability limits of no less than \$1,000,000 each accident, each employee and policy limit. This policy must include a Waiver of Subrogation.

Professional Liability- Contractor agrees to maintain Professional Liability Insurance with limits no less than \$1,000,000 per occurrence, covering claims arising out of professional architect, engineers and surveyors services performed in connection with this contract.

Environmental/Pollution- Contractor agrees to maintain Environmental/Pollution Liability Insurance with limits no less than \$1,000,000 per occurrence and \$2,000,000 aggregate, covering claims arising out of the use or application of chemicals/herbicides as well as the negligent release of hazardous materials. Coverage may also be satisfied by endorsement to the Commercial General Liability policy with minimum limits of \$1,000,000/\$2,000,000.

Additional Insured – Contractor agrees to endorse the City as an Additional Insured on the Commercial General Liability. The Additional Insured shall read 'City of Durham as its interest may appear'.

Certificate of Insurance – Contractor agrees to provide City of Durham a Certificate of Insurance evidencing that all coverage's, limits and endorsements required herein are maintained and in full force and effect, and Certificates of Insurance shall provide a minimum thirty (30) day endeavor to notify, when available, by Contractor's insurer. If Contractor receives a non-renewal or cancellation notice from an insurance carrier affording coverage required herein, or receives notice that coverage no longer complies with the insurance requirements herein, Contractor agrees to notify the City within five (5) business days with a copy of the non-renewal or cancellation notice, or written specifics as to which coverage is no longer in compliance. The Certificate Holder address should read:

City of Durham
Attn: General Services Department
101 City Hall Plaza
Durham, NC 27701

The Certificate of Insurance must be uploaded into On Base for Risk Management's approval.

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Umbrella or Excess Liability – Contractor may satisfy the minimum liability limits required above under an Umbrella or Excess Liability policy. There is no minimum Per Occurrence limit of liability under the Umbrella or Excess Liability, however, the Annual Aggregate limits shall not be less than the highest ‘Each Occurrence’ limit for required policies. Contractor agrees to endorse City of Durham as an ‘Additional Insured’ on the Umbrella or Excess Liability, unless the Certificate of Insurance states the Umbrella or Excess Liability provides coverage on a ‘Follow-Form’ basis.

All insurance companies must be authorized to do business in North Carolina and be acceptable to the City of Durham’s Risk Manager.

Sec. 8. Performance of Work by City. If the Contractor fails to perform the Work in accordance with the terms of the contract, the City may, in its discretion, in order to bring the project closer to the schedule, perform or cause to be performed some or all of the Work, and doing so shall not waive any of the City’s rights and remedies. Before doing so, the City shall give the Contractor notice of its intention. The Contractor shall reimburse the City for additional costs incurred by the City in exercising its right to perform or cause to be performed some or all of the Work pursuant to this section.

Sec. 9. Exhibits. The following exhibits are made a part of this contract:

Exhibit A *Scope of Services* containing 28 pages.

Exhibit B [*Insert title of exhibit*] containing [*insert number*] page(s).

In case of conflict between an exhibit and the text of this contract excluding the exhibit, the text of this contract shall control.

Sec. 10. Notice. (a) All notices and other communications required or permitted by this contract shall be in writing and shall be given either by personal delivery, fax, UPS, Federal Express, or certified United States mail, return receipt requested, addressed as follows. The parties are requested to send a copy by email.

To the City:

General Services Department

City of Durham

101 City Hall Plaza

Durham, NC 27701-3329

The fax number is (919) 560.4847.

Email: lisa.smith@durhamnc.gov

To the Contractor:

Clegg’s Termite & Pest Control, Inc.

2401 Reichard Street

Durham, NC 27705

The fax number is 919.477.5722

Email: pclegg@nc.rr.com

(b) Change of Address. Date Notice Deemed Given. A change of address, fax number,

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or person to receive notice may be made by either party by notice given to the other party. Any notice or other communication under this contract shall be deemed given and sent at the time of actual delivery, if it is personally delivered or sent by fax. If the notice or other communication is sent by United States mail, it shall be deemed given upon the third calendar day following the day on which such notice or other communication is deposited with the United States Postal Service or upon actual delivery, whichever first occurs.

Sec. 11. Indemnification. (a) To the maximum extent allowed by law, the Contractor shall defend, indemnify, and save harmless Indemnitees from and against all Charges that arise in any manner from, in connection with, or out of this contract as a result of acts or omissions of the Contractor or subcontractors or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. In performing its duties under this subsection "a," the Contractor shall at its sole expense defend Indemnitees with legal counsel reasonably acceptable to City. (b) Definitions. As used in subsections "a" above and "c" below -- "Charges" means claims, judgments, costs, damages, losses, demands, liabilities, duties, obligations, fines, penalties, royalties, settlements, and expenses (included without limitation within "Charges" are (1) interest and reasonable attorneys' fees assessed as part of any such item, and (2) amounts for alleged violations of sedimentation pollution, erosion control, pollution, or other environmental laws, regulations, ordinances, rules, or orders -- including but not limited to any such alleged violation that arises out of the handling, transportation, deposit, or delivery of the items that are the subject of this contract). "Indemnitees" means City and its officers, officials, independent contractors, agents, and employees, excluding the Contractor. (c) Other Provisions Separate. Nothing in this section shall affect any warranties in favor of the City that are otherwise provided in or arise out of this contract.

This section is in addition to and shall be construed separately from any other indemnification provisions that may be in this contract. (d) Survival. This section shall remain in force despite termination of this contract (whether by expiration of the term or otherwise) and termination of the services of the Contractor under this contract. (e) Limitations of the Contractor's Obligation. If this section is in, or is in connection with, a contract relative to the design, planning, construction, alteration, repair or maintenance of a building, structure, highway, road, appurtenance or appliance, including moving, demolition and excavating connected therewith, then subsection "a" above shall not require the Contractor to indemnify or hold harmless Indemnitees against liability for damages arising out of bodily injury to persons or damage to property proximately caused by or resulting from the negligence, in whole or in part, of Indemnitees.

Sec. 12. Miscellaneous

(a) Choice of Law and Forum; Service of Process. (i) This contract shall be deemed made in Durham County, North Carolina. This contract shall be governed by and construed in accordance with the law of North Carolina. The exclusive forum and venue for all actions arising out of this contract shall be the North Carolina General Court of Justice, in Durham County. Such actions shall neither be commenced in nor removed to federal court. This subsection (a) shall not apply to subsequent actions to enforce a judgment entered in actions heard pursuant to this subsection. (ii) If the Contractor is not a natural person (for instance, the Contractor is a corporation or limited liability company), this subsection (ii) applies. "Agent for Service of

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Process” means every person now or hereafter appointed by the

Contractor to be served or to accept service of process in any State of the United States. Without excluding any other method of service authorized by law, the Contractor agrees that every Agent for Service of Process is designated as its non-exclusive agent for service of process, summons, and complaint. The Contractor will instruct each Agent for Service of Process that after such agent receives the process, summons, or complaint, such agent shall promptly send it to the Contractor. This subsection (ii) does not apply while the Contractor maintains a registered agent in North Carolina with the office of the N. C. Secretary of State and such registered agent can be found with due diligence at the registered office.

(b) Waiver. No action or failure to act by the City shall constitute a waiver of any of its rights or remedies that arise out of this contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach thereunder, except as may be specifically agreed in writing.

(c) Performance of Government Functions. Nothing contained in this contract shall be deemed or construed so as to in any way estop, limit, or impair the City from exercising or performing any regulatory, policing, legislative, governmental, or other powers or functions.

(d) Severability. If any provision of this contract shall be unenforceable, the remainder of this contract shall be enforceable to the extent permitted by law.

(e) Assignment, Successors and Assigns. Without the City's written consent, the Contractor shall not assign (which includes to delegate) any of its rights (including the right to payment) or duties that arise out of this contract. The City Manager may consent to an assignment without action by the City Council. Unless the City otherwise agrees in writing, the Contractor and all assignees shall be subject to all of the City's defenses and shall be liable for all of the Contractor's duties that arise out of this contract and all of the City's claims that arise out of this contract. Without granting the Contractor the right to assign, it is agreed that the duties of the Contractor that arise out of this contract shall be binding upon it and its heirs, personal representatives, successors, and assigns.

(f) Compliance with Law. In performing all of the Work, the Contractor shall comply with all applicable law.

(g) Notice of City Policy. THE CITY OPPOSES DISCRIMINATION ON THE BASIS OF RACE AND SEX AND URGES ALL OF ITS CONTRACTORS TO PROVIDE A FAIR OPPORTUNITY FOR MINORITIES AND WOMEN TO PARTICIPATE IN THEIR WORK FORCE AND AS SUBCONTRACTORS AND VENDORS UNDER CITY CONTRACTS.

(h) EEO Provisions. During the performance of this Contract the Contractor agrees as follows: (1) The Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, political affiliation or belief, age, or handicap. The Contractor shall take affirmative action to insure that applicants are employed and that employees are treated equally during employment, without regard to race, color, religion, sex, national origin, political affiliation or belief, age, or handicap. Such action shall include but not be limited to the following: employment, upgrading, demotion, transfer, recruitment or advertising, layoff or termination, rates of pay or other forms of compensation, and selection for training, including apprenticeship. The Contractor shall post in conspicuous places, available to employees and applicants for employment, notices setting forth these EEO provisions. (2) The Contractor shall in all solicitations or advertisement for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, political affiliation or

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belief, age, or handicap. (3) The Contractor shall send a copy of the EEO provisions to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding. (4) In the event of the Contractor's noncompliance with these EEO provisions, the City may cancel, terminate, or suspend this contract, in whole or in part, and the City may declare the Contractor ineligible for further City contracts. (5) Unless exempted by the City Council of the City of Durham, the Contractor shall include these EEO provisions in every purchase order for goods to be used in performing this contract and in every subcontract related to this contract so that these EEO provisions will be binding upon such subcontractors and vendors.

(i) SDBE. The Contractor shall comply with all applicable provisions of Article III of Chapter 18 of the Durham City Code (Equal Business Opportunities Ordinance), as amended from time to time. The failure of the Contractor to comply with that article shall be a material breach of contract which may result in the rescission or termination of this contract and/or other appropriate remedies in accordance with the provisions of that article, this contract, and State law. The Participation Plan submitted in accordance with that article is binding on the Contractor. Section 18-59(f) of that article provides, in part, "If the City Manager determines that the Contractor has failed to comply with the provisions of the Contract, the City Manager shall notify the Contractor in writing of the deficiencies. The Contractor shall have 14 days, or such time as specified in the Contract, to cure the deficiencies or establish that there are no deficiencies." It is stipulated and agreed that those two quoted sentences apply only to the Contractor's alleged violations of its obligations under Article III of Chapter 18 and not to the Contractor's alleged violations of other obligations.

(j) No Third Party Rights Created. This contract is intended for the benefit of the City and the Contractor and not any other person.

(k) Principles of Interpretation and Definitions. (1) The singular includes the plural and the plural the singular. The pronouns "it" and "its" include the masculine and feminine. References to statutes or regulations include all statutory or regulatory provisions consolidating, amending, or replacing the statute or regulation. References to contracts and agreements shall be deemed to include all amendments to them. The words "include," "including," etc. mean include, including, etc. without limitation. (2) References to a "Section" or "section" shall mean a section of this contract. (3) "Contract" and "Agreement," whether or not capitalized, refer to this instrument. (4) "Duties" includes obligations. (5) The word "person" includes natural persons, firms, companies, associations, partnerships, trusts, corporations, governmental agencies and units, and other legal entities. (6) The word "shall" is mandatory. (7) The word "day" means calendar day. (8) The word "Work" is defined in Section 2. (9) A definition in this contract will not apply to the extent the context requires otherwise.

(l) Modifications. Entire Agreement. A modification of this contract is not valid unless signed by both parties and otherwise in accordance with requirements of law. Further, a modification is not enforceable against the City unless it is signed by the City Manager, a deputy or assistant City Manager, or, in limited circumstances, a City department director. This contract contains the entire agreement between the parties pertaining to the subject matter of this contract. With respect to that subject matter, there are no promises, agreements, conditions, inducements, warranties, or understandings, written or oral, expressed or implied, between the parties, other than as set forth or referenced in this contract.

(m) City's Manager's Authority. To the extent, if any, the City has the power to suspend or terminate this contract or the Contractor's services under this contract, that power may be

exercised by City Manager or a deputy or assistant City Manager without City Council action.

(n) Contract Extensions. The City reserves the right to extend the Contract upon the same terms and conditions for a period equal to the original contract. Such extensions of work may be at any point where extensions are authorized by agreement of both parties.

Sec. 13. Termination for Convenience ("TFC"). (a) *Procedure*. Without limiting any party's right to terminate for breach, the parties agree that the City may, without cause, and in its discretion, terminate this contract for convenience by giving the Contractor written notice that refers to this section. TFC shall be effective at the time indicated in the notice. (b) *Obligations*. Upon TFC, all obligations that are still executory on both sides are discharged except that any right based on prior breach or performance survives, and the indemnification provisions and the section of this contract titled Trade Secrets and Confidentiality, if any, shall remain in force. At the time of TFC or as soon afterwards as is practical, the Contractor shall give the City all Work, including partly completed Work. In case of TFC, the Contractor shall follow the City's instructions as to which subcontracts to terminate. (c) *Payment*. The City shall pay the Contractor an equitable amount for the costs and charges that accrue because of the City's decisions with respect to the subcontracts, but excluding profit for the Contractor.

Within 20 days after TFC, the City shall pay the Contractor one hundred dollars as a TFC fee and shall pay the Contractor for all Work performed except to the extent previously paid for. Work shall be paid for in accordance with the method (unit prices, hourly fees, etc.) to be used for payment had the Work been completed except to the extent it would be inequitable to either party, and if Work was to be paid for on a lump-sum basis, the City shall pay the part of the lump sum that reflects the percentage of completion attained for that Work. The Contractor shall not be entitled to any payment because of TFC except as stated in this section, whether on the basis of overhead, profit, damages, other economic loss, or otherwise.

Sec. 14. Trade Secrets; Confidentiality. The request for proposals (RFP) section titled "Trade Secrets and Confidentiality" shall apply to any Trade Secrets disclosed to the City during the process leading to the parties' entering into this Contract (including all of the Contractor's responses to the RFP). This section (titled "Trade Secrets; Confidentiality") shall remain in force despite termination of this contract (whether by expiration of the term or otherwise) and termination of the services of the Contractor under this contract. For purposes of this contract, the word "candidate" in the RFP section just cited shall mean the "Contractor."

IN WITNESS WHEREOF, the City and the Contractor have caused this contract to be executed under seal themselves or by their respective duly authorized agents or officers.

ATTEST:

Secretary
(Affix corporate seal)

By _____
President

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STATE OF NORTH CAROLINA CORPORATION ACKNOWLEDGMENT
COUNTY OF _____

I, _____, a notary public in and for said county and state, certify that _____ personally appeared before me this day and acknowledged that he or she is _____ Secretary of Clegg's Termite & Pest Control, Inc., a corporation, and that by authority duly given and as the act of the corporation, the foregoing contract with the City of Durham was signed in its name by its _____ President, whose name is _____, sealed with its corporate seal, and attested by him/herself as its said Secretary or Assistant Secretary.

This the _____ day of _____, 2015

My commission expires:

Notary Public

ATTEST:

CITY OF DURHAM

_____ By: _____

preaudit certificate, if applicable _____

**EXHIBIT A
SCOPE OF SERVICES**

All pest control work shall be performed in a safe manner and in accordance with the most modern and effective scientific pest control procedures; and shall be under the direct supervision of a qualified locally licensed pest control operator, supervisor licensed by the State of North Carolina. The Contractor shall provide pest control services to be rendered covering the actual performance of insects and rodent control work in accordance with the following specifications.

- * The control of roaches, ants, silverfish, fleas, ticks, spiders and other insects not listed
- * The control of flies at Fire Station #9 by timed released sprays or equivalent
- * The control of rats, mice and snakes
- * The word "CONTROL" is defined as the periodic eradication of existing infestation within practical limits.
- * Fogging or onetime special treatment of facilities to control pests are included in the contract.
- * The materials used in pest control services shall conform to Federal, State and Local ordinances and laws, and shall be acceptable to the City. The Contractor shall comply in every respect with Federal, State and Local laws, ordinances, etc., relating to the performance of the contract.
- * Special care shall be exercised in the use of liquid insecticides in areas having an asphaltic, mastic, or linoleum floor surface. Professional care should be taken not to discolor or damage carpet or furniture in any buildings owned by the City of Durham, as specified in Exhibit A, Scope of Services.
- * The Contractor's pest control service technician shall provide pest control services once a month except for Fleet Maintenance. This area shall require two inspections per month during the months of April through November in order to achieve effective pest and rodent control. Rodenticide as well as other methods used pursuant to this contract shall be used with all due precaution to eliminate the possibility of risks to health and safety of humans, domestic animals. An odorless chemical is preferred.
- * The Contractor's pest control service technician shall make additional visits and treatments as they are deemed necessary. The Contractor is required to respond within thirty (30) minutes.

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- * The Contractor will provide a signed receipt of the results of the inspection to the following, who is defined as the “City Designee” for the purpose of this contract:

General Services Department
Lisa R. Smith, Construction Project Manager
919.560.4197 ext. 21273
919.560.4847 (fax number)

- * The buildings to be serviced under this agreement are specified on the proposal form with the individual contract price. Any building(s) added or deleted by the City from said proposal form will result in equitable adjustment to the contract price. If added, the price will be negotiated by the parties. If a building(s) is deleted, the price as then in effect on said individual building(s) will be prorated over the remainder of the terms of this agreement, and so subtracted from the monthly installment of the contract price that becomes payable thereafter.
- * The Contractor shall provide pest control services promptly when conducive to the breeding and harborage of pest(s) covered by this agreement are reported in writing, the Contractor shall take the necessary steps to correct such conditions.
- * The Contractor is to contact the City’s Designee for proper clearance to enter each facility to provide full performance of all the terms and conditions contained in these specifications and contract.
- * The City Manager may renew this contract for an additional three (3) year term with payment for each of the renewal term years to be \$60,211.86 annually.

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This proposal is requesting pricing for each location referenced below for pest control services for three years:

GENERAL SERVICES DEPARTMENT

YEAR ONE PRICING

<u>ITEM NO.</u>	<u>DESCRIPTION and LOCATION</u>	<u>YEAR ONE MONTHLY PRICE</u>	<u>YEAR ONE EXTENDED TOTAL (monthly price x 12)</u>
1.	Corcoran Street Parking Garage includes 2 booths, 2 offices, 1 bath, 2 stairwells and 2 storerooms 110 S. Corcoran Street	\$ <u>14.00</u>	\$ <u>168.00</u>
2.	Chapel Hill Street Parking Garage Includes 2 booths, 1 office, 2 stairwells and 1 storeroom 326 Chapel Hill Street	\$ <u>14.00</u>	\$ <u>168.00</u>
3.	Church Street Parking Garage Includes 1 booth, 1 office/booth, 3 stairwells and 3 storerooms 109 S. Mangum Street	\$ <u>11.00</u>	\$ <u>132.00</u>
4.	Parrish Street Parking Lot #8 (behind Courthouse) Includes 1 booth Parrish Street	\$ <u>9.00</u>	\$ <u>108.00</u>
5.	Centre Parking Garage 300 W. Morgan Street	\$ <u>14.00</u>	\$ <u>168.00</u>
6.	City Hall includes all offices, conference rooms and kitchens 101 City Hall Plaza	\$ <u>30.00</u>	\$ <u>360.00</u>
7.	City Hall Annex 101 City Hall Plaza	\$ <u>17.00</u>	\$ <u>204.00</u>
8.	Fire Administration Building & Training Classroom (Trailer) 2008 E. Club Blvd.	\$ <u>17.00</u>	\$ <u>204.00</u>
9.	Fire Station #1 includes a storage shed 139 E. Morgan Street	\$ <u>16.00</u>	\$ <u>192.00</u>
10.	Fire Station #2 includes a storage shed 1001 N. Ninth Street	\$ <u>16.00</u>	\$ <u>192.00</u>
11.	Fire Station #3 822 N. Miami Blvd.	\$ <u>16.00</u>	\$ <u>192.00</u>

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12.	Fire Station #4 includes a storage shed 2010 Fayetteville Street	\$ <u>17.00</u>	\$ <u>204.00</u>
13.	Fire Station #5 includes a storage shed 2212 Chapel Hill Road	\$ <u>17.00</u>	\$ <u>204.00</u>
14.	Fire Station #6 3700 Swarthmore Road	\$ <u>16.00</u>	\$ <u>192.00</u>
15.	Fire Station #7 includes a storage shed 3919 N. Duke Street	\$ <u>17.00</u>	\$ <u>204.00</u>
16.	Fire Station #8 includes a storage shed 225 Lick Creek Lane	\$ <u>17.00</u>	\$ <u>204.00</u>
17.	Fire Station #9 includes control of flies by time released sprays or equivalent 2012 E. Club Blvd.	\$ <u>21.00</u>	\$ <u>252.00</u>
18.	Fire Station #9 (Construction) 1648 Midland Terrace Avenue	\$ <u>17.00</u>	\$ <u>204.00</u>
19.	Fire Station #10 includes a storage shed 1805 Cole Mill Road	\$ <u>17.00</u>	\$ <u>204.00</u>
20.	Fire Station #11 2800 W. Cornwallis Road	\$ <u>16.00</u>	\$ <u>192.00</u>
21.	Fire Station #12 1230 Carpenter Fletcher Road	\$ <u>16.00</u>	\$ <u>192.00</u>
23.	Fire Station #14 1327 Umstead Road	\$ <u>16.00</u>	\$ <u>192.00</u>
24.	Fire Station #15 2060 Torredge Road	\$ <u>16.00</u>	\$ <u>192.00</u>

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25.	Fire Station #16 6303 Farrington Road	\$ <u>16.00</u>	\$ <u>192.00</u>
26.	Fire Equipment Maintenance Garage Camden Avenue	\$ <u>16.00</u>	\$ <u>192.00</u>
27.	Burn Building & Drill Tower 2012 E. Club Blvd.	\$ <u>13.00</u>	\$ <u>156.00</u>
28.	Fire Department Supply Building 2008 E. Club Blvd.	\$ <u>16.00</u>	\$ <u>192.00</u>
29.	Police Headquarters Building (6 ½ Floors) 505 W. Chapel Hill Street	\$ <u>41.00</u>	\$ <u>492.00</u>
30.	Police Cabin Casem Tilley Road Bahama, NC	\$ <u>17.00</u>	\$ <u>204.00</u>
31.	Substation No. 1 921 Holloway Street	\$ <u>16.00</u>	\$ <u>192.00</u>
32.	Substation No. 2 - Northgate 5285 N. Roxboro Road	\$ <u>16.00</u>	\$ <u>192.00</u>
33.	Substation No. 3 8 Consultant Place	\$ <u>16.00</u>	\$ <u>192.00</u>
34.	Substation No. 4 2945 S. Miami Blvd.	\$ <u>16.00</u>	\$ <u>192.00</u>
35.	Corcoran Street – Downtown Patrol 110 S. Corcoran Street	\$ <u>16.00</u>	\$ <u>192.00</u>
36.	Domestic Violence Unit 3022-B Fayetteville Street	\$ <u>16.00</u>	\$ <u>192.00</u>
37.	Solid Waste Facility and Administrative Annex Building	\$ <u>18.00</u>	\$ <u>216.00</u>

PEST CONTROL SERVICES CONTRACT

	1833 Camden Avenue		
38.	Solid Waste Transfer Station, Scale House and Office Booth 2115 E. Club Blvd.	\$ <u>17.00</u>	\$ <u>204.00</u>
39.	Lyon Park Teen Center 1101 Cornell Street	\$ <u>17.00</u>	\$ <u>204.00</u>
40.	Police Department District 5 Substation & Forensic Unit 516 Rigsbee Street	\$ <u>20.00</u>	\$ <u>240.00</u>
41.	General Services Department 2011 Fay Street	\$ <u>25.00</u>	\$ <u>300.00</u>
42.	Maplewood Cemetery includes office and assembly buildings 1621 Duke University Road	\$ <u>14.00</u>	\$ <u>168.00</u>
43.	Beechwood Cemetery Office Building Fayetteville Street	\$ <u>14.00</u>	\$ <u>168.00</u>
44.	Fleet Management Department One (1) additional inspection during the months of April – November for Fleet Maintenance 1900 Camden Avenue	\$ <u>18.00</u>	\$ <u>216.00</u>
45.	Impact Team Facility Includes a storage shed 808 E. Main Street	\$ <u>18.00</u>	\$ <u>216.00</u>
46.	Durham Athletic Park includes 4 bathrooms, locker rooms and concession areas 428 Morris Street	\$ <u>25.00</u>	\$ <u>300.00</u>
47.	Durham Area Transit Authority 1907 Fay Street	\$ <u>40.00</u>	\$ <u>480.00</u>
48.	East Durham Recreation Center 2615 Harvard Street	\$ <u>18.00</u>	\$ <u>216.00</u>

PEST CONTROL SERVICES CONTRACT

49.	Edison Johnson Recreation Center includes an indoor swimming pool 500 W. Murray Avenue	\$ <u>18.00</u>	\$ <u>216.00</u>
50.	E. D. Mickle Recreation Center 1200 N. Alston Avenue	\$ <u>18.00</u>	\$ <u>216.00</u>
51.	Forest Hills Neighborhood Clubhouse (year round) (includes an outdoor pool and bath house which open June - August) 1639 University Drive	\$ <u>15.00</u>	\$ <u>180.00</u>
52.	Hillside Park (includes an outdoor pool and bath house which open June - August) 1221 Sawyer Street	\$ <u>18.00</u>	\$ <u>216.00</u>
53.	Long Meadow Park (includes an outdoor pool and bath house which open June - August) 917 Liberty Street	\$ <u>19.00</u>	\$ <u>228.00</u>
54.	DPR Operations Facility 301 S. Archdale Drive	\$ <u>20.00</u>	\$ <u>240.00</u>
55.	Police HQ Complex (In Design) Main Street	\$ <u>40.00</u>	\$ <u>480.00</u>
56.	Walltown Recreation Center 1308 W. Club Blvd.	\$ <u>20.00</u>	\$ <u>240.00</u>
57.	W. D. Hill Recreation Center 1308 Fayetteville Street	\$ <u>20.00</u>	\$ <u>240.00</u>
58.	Weaver Street Recreation Center 3000 E. Weaver Street	\$ <u>20.00</u>	\$ <u>240.00</u>
59.	Irwin R. Holmes Sr. Recreation Center at Campus Hills and Wellness Center 2000 S. Alston Avenue	\$ <u>20.00</u>	\$ <u>240.00</u>

PEST CONTROL SERVICES CONTRACT

60.	Morreene Road Recreation Center 1102 Morreene Road	\$ <u>17.00</u>	\$ <u>204.00</u>
61.	W. I. Patterson Recreation Center 2614 Crest Street	\$ <u>17.00</u>	\$ <u>204.00</u>
62.	The Durham Armory 212 Foster Street	\$ <u>18.00</u>	\$ <u>216.00</u>
63.	Lake Michie Boat House includes 2 bathrooms U. S. 15-501 North, Recreation Area 2802 Bahama Road	\$ <u>17.00</u>	\$ <u>204.00</u>
64.	Spruce Pine Lodge (exclude carport and Caretaker residence) 2235 Bahama Road	\$ <u>17.00</u>	\$ <u>204.00</u>
65.	Birchwood Heights Community Center 416 Walton Street	\$ <u>17.00</u>	\$ <u>204.00</u>
66.	Transportation/Sign Shop 1100 N. Alston Avenue	\$ <u>16.00</u>	\$ <u>192.00</u>
67.	Sign and Signal Shop 302 Muldee Street (Relocation)	\$ <u>16.00</u>	\$ <u>192.00</u>
68.	Transportation/Signal Shop (includes a shed) 1100 N. Alston Avenue	\$ <u>15.00</u>	\$ <u>180.00</u>
69.	Parks and Recreation Department 400 Cleveland Street	\$ <u>17.00</u>	\$ <u>204.00</u>
70.	Fire Station #17 (In Design) 5503 Leesville Road	\$ <u>16.00</u>	\$ <u>192.00</u>
71.	West Point on the Eno Park McCowan-Mangum House, Mill Photography Museum, and EE Center 5101 N. Roxboro Road	\$ <u>20.00</u>	\$ <u>240.00</u>
72.	Durham Station 515 W. Pettigrew Street	\$ <u>25.00</u>	\$ <u>300.00</u>

PEST CONTROL SERVICES CONTRACT

73.	Fleet Management Department Communications Division 1840 Camden Avenue	\$ <u>18.00</u>	\$ <u>216.00</u>
74.	Fleet Management Department Radio Operations Building 1811 Camden Avenue	\$ <u>16.00</u>	\$ <u>192.00</u>
75.	City of Durham – Real Estate Rat Control Downtown 101 City Hall Plaza	\$ <u>30.00</u>	\$ <u>360.00</u>
76.	Leigh Farm Park 350 & 370 Leigh Farm Road (includes Visitor Center, Main Leigh House and Wildlife Center)	\$ <u>18.00</u>	\$ <u>216.00</u>
77.	911 Backup Call Center 2400 Pratt Street	\$ <u>25.00</u>	\$ <u>300.00</u>
78.	Fire Station #18 (TBD)	\$ <u>16.00</u>	\$ <u>192.00</u>
79.	Little River Lake Boathouse 1500 Orange Factory Road	\$ <u>17.00</u>	\$ <u>204.00</u>

**WATER MANAGEMENT DEPARTMENT
YEAR ONE PRICING**

Item No.	DESCRIPTION and LOCATION	YEAR ONE MONTHLY PRICE	YEAR ONE EXTENDED TOTAL (monthly price x 12)
80.	North Durham Water Reclamation Facility Sludge Concentration Building (includes backroom) 1900 E. Club Blvd.	\$ <u>18.00</u> —	\$ <u>216.00</u>
81.	North Durham Water Reclamation Facility Building #3 (New Building) 1900 E. Club Blvd.	\$ <u>18.00</u>	\$ <u>216.00</u>
82.	Water Management Department Administration & Maintenance Facility 1600 Mist Lake Drive	\$ <u>18.00</u>	\$ <u>216.00</u>
83.	Williams Water Treatment Plant includes Booster Pump Building & Solids Dewatering Facility		

PEST CONTROL SERVICES CONTRACT

	1405 Hillandale Road	\$ <u>18.00</u>	\$ <u>216.00</u>
84.	Brown Water Treatment Plant 1615 Infinity Road	\$ <u>18.00</u>	\$ <u>216.00</u>
85.	South Durham Water Reclamation Facility 6605 Farrington Road	\$ <u>18.00</u>	\$ <u>216.00</u>

**PUBLIC WORKS DEPARTMENT
YEAR ONE PRICING**

Item No.	DESCRIPTION and LOCATION	YEAR ONE MONTHLY PRICE	YEAR ONE EXTENDED TOTAL (monthly price x 12)
86.	Public Works Operation Center 1100 Martin Luther King, Jr. Parkway	\$ <u>16.00</u>	\$ <u>192.00</u>
87.	Rehab & Meter Building 1100 Martin Luther King, Jr. Parkway	\$ <u>16.00</u>	\$ <u>192.00</u>
88.	Maintenance Shop Building 1100 Martin Luther King, Jr. Parkway	\$ <u>16.00</u>	\$ <u>192.00</u>
89.	Stockroom Building 1100 Martin Luther King, Jr. Parkway	\$ <u>15.00</u>	\$ <u>180.00</u>
90.	Heated Storage Building 1100 Martin Luther King, Jr. Parkway	\$ <u>15.00</u>	\$ <u>180.00</u>

YEAR ONE EXTENDED TOTAL:

(\$ 19,608.00) Nineteen Thousand Six Hundred Eight and 00/100 Dollars

PEST CONTROL SERVICES CONTRACT

This proposal is requesting pricing for each location referenced below for pest control services for three years:

GENERAL SERVICES DEPARTMENT

YEAR TWO PRICING

ITEM NO.	DESCRIPTION and LOCATION	YEAR TWO MONTHLY PRICE	YEAR TWO EXTENDED TOTAL (monthly price x 12)
1.	Corcoran Street Parking Garage includes 2 booths, 2 offices, 1 bath, 2 stairwells and 2 storerooms 110 S. Corcoran Street	<u>\$14.28</u>	<u>\$ 171.36</u>
2.	Chapel Hill Street Parking Garage Includes 2 booths, 1 office, 2 stairwells and 1 storeroom 326 Chapel Hill Street	<u>\$ 14.28</u>	<u>\$ 171.36</u>
3.	Church Street Parking Garage Includes 1 booth, 1 office/booth, 3 stairwells and 3 storerooms 109 S. Mangum Street	<u>\$ 11.22</u>	<u>\$134.64</u>
4.	Parrish Street Parking Lot #8 (behind Courthouse) Includes 1 booth Parrish Street	<u>\$ 9.18</u>	<u>\$ 110.16</u>
5.	Centre Parking Garage 300 W. Morgan Street	<u>\$ 14.28</u>	<u>\$ 171.36</u>
6.	City Hall includes all offices, conference rooms and kitchens 101 City Hall Plaza	<u>\$ 30.60</u>	<u>\$ 367.20</u>
7.	City Hall Annex 101 City Hall Plaza	<u>\$17.34</u>	<u>\$ 208.08</u>
8.	Fire Administration Building & Training Classroom (Trailer) 2008 E. Club Blvd.	<u>\$ 17.34</u>	<u>\$ 208.00</u>
9.	Fire Station #1 includes a storage shed 139 E. Morgan Street	<u>\$ 16.32</u>	<u>\$ 195.84</u>
10.	Fire Station #2 includes a storage shed 1001 N. Ninth Street	<u>\$16.32</u>	<u>\$195.84</u>

PEST CONTROL SERVICES CONTRACT

11.	Fire Station #3 822 N. Miami Blvd.	\$16.32	\$195.84
12.	Fire Station #4 includes a storage shed 2010 Fayetteville Street	\$17.34	\$ 208.08
13.	Fire Station # 5 includes a storage shed 2212 Chapel Hill Road	\$ 17.34	\$ 208.08
14.	Fire Station #6 3700 Swarthmore Road	\$ 16.32	\$ 195.84
15.	Fire Station #7 includes a storage shed 3919 N. Duke Street	\$ 17.34	\$ 208.08
16.	Fire Station #8 includes a storage shed 225 Lick Creek Lane	\$ 17.34	\$ 208.08
17.	Fire Station #9 includes control of flies by time released sprays or equivalent 2012 E. Club Blvd.	\$21.42	\$ 257.04
18.	Fire Station #9 (Construction) 1648 Midland Terrace Avenue	\$17.34	\$ 208.08
19.	Fire Station #10 includes a storage shed 1805 Cole Mill Road	\$17.34	\$208.08
20.	Fire Station #11 2800 W. Cornwallis Road	\$16.32	\$ 195.84
21.	Fire Station #12 1230 Carpenter Fletcher Road	\$ 16.32	\$ 195.84
22.	Fire Station #13 2901 S. Miami Blvd.	\$ 16.32	\$ 195.84

PEST CONTROL SERVICES CONTRACT

23.	Fire Station #14 1327 Umstead Road	<u>\$16.32</u>	<u>\$ 195.84</u>
24.	Fire Station #15 2060 Torredge Road	<u>\$16.32</u>	<u>\$195.84</u>
25.	Fire Station #16 6303 Farrington Road	<u>\$16.32</u>	<u>\$195.84</u>
26.	Fire Equipment Maintenance Garage Camden Avenue	<u>\$ 16.32</u>	<u>\$ 195.84</u>
27.	Burn Building & Drill Tower 2012 E. Club Blvd.	<u>\$ 13.26</u>	<u>\$ 159.12</u>
28.	Fire Department Supply Building 2008 E. Club Blvd.	<u>\$16.32</u>	<u>\$ 195.84</u>
29.	Police Headquarters Building (6 ½ Floors) 505 W. Chapel Hill Street	<u>\$ 41.82</u>	<u>\$ 501.84</u>
30.	Police Cabin Casem Tilley Road Bahama, NC	<u>\$ 17.34</u>	<u>\$ 208.08</u>
31.	Substation No. 1 921Holloway Street	<u>\$ 16.32</u>	<u>\$ 195.84</u>
32.	Substation No. 2 - Northgate 5285 N. Roxboro Road	<u>\$ 16.32</u>	<u>\$ 195.84</u>
33.	Substation No. 3 8 Consultant Place	<u>\$ 16.32</u>	<u>\$ 195.84</u>
34.	Substation No. 4 2945 S. Miami Blvd.	<u>\$ 16.32</u>	<u>\$ 195.84</u>
35.	Corcoran Street – Downtown Patrol		

PEST CONTROL SERVICES CONTRACT

	110 S. Corcoran Street	\$ <u>16.32</u>	\$ <u>195.84</u>
36.	Domestic Violence Unit 3022-B Fayetteville Street	\$ <u>16.32</u>	\$ <u>195.84</u>
37.	Solid Waste Facility and Administrative Annex Building 1833 Camden Avenue	\$ <u>18.36</u> -	\$ <u>220.32</u> -
38.	Solid Waste Transfer Station, Scale House and Office Booth 2115 E. Club Blvd.	\$ <u>17.34</u>	\$ <u>208.08</u>
39.	Lyon Park Teen Center 1101 Cornell Street	\$ <u>17.34</u>	\$ <u>208.08</u>
40.	Police Department District 5 Substation & Forensic Unit 516 Rigsbee Street	\$ <u>20.40</u>	\$ <u>244.80</u>
41.	General Services Department 2011 Fay Street	\$ <u>25.50</u>	\$ <u>306.00</u>
42.	Maplewood Cemetery includes office and assembly buildings 1621 Duke University Road	\$ <u>14.28</u>	\$ <u>171.36</u>
43.	Beechwood Cemetery Office Building Fayetteville Street	\$ <u>14.28</u>	\$ <u>171.36</u>
44.	Fleet Management Department One (1) additional inspection during the months of April – November for Fleet Maintenance 1900 Camden Avenue	\$ <u>18.36</u> -	\$ <u>220.32</u> -
45.	Impact Team Facility Includes a storage shed 808 E. Main Street	\$ <u>18.36</u>	\$ <u>220.32</u>
46.	Durham Athletic Park includes 4 bathrooms, locker rooms and concession areas 428 Morris Street	\$ <u>25.50</u>	\$ <u>306.00</u>

PEST CONTROL SERVICES CONTRACT

47.	Durham Area Transit Authority 1907 Fay Street	\$ 40.80	\$ 489.60
48.	East Durham Recreation Center 2615 Harvard Street	\$ 18.36	\$ 220.32
49.	Edison Johnson Recreation Center includes an indoor swimming pool 500 W. Murray Avenue	\$18.36	\$ 220.32
50.	E. D. Mickle Recreation Center 1200 N. Alston Avenue	\$ 18.36	\$220.32
51.	Forest Hills Neighborhood Clubhouse (year round) (includes an outdoor pool and bath house which open June - August) 1639 University Drive	\$ 15.30	\$ 183.60
52.	Hillside Park (includes an outdoor pool and bath house which open June - August) 1221 Sawyer Street	\$ 18.36	\$220.32
53.	Long Meadow Park (includes an outdoor pool and bath house which open June - August) 917 Liberty Street	\$ 19.38	\$232.56
54.	DPR Operations Facility 301 S. Archdale Drive	\$ 20.40	\$ 244.80
55.	Police HQ Complex (In Design) Main Street	\$ 40.80	\$ 489.60
56.	Walltown Recreation Center 1308 W. Club Blvd.	\$ 20.40	\$ 244.80
57.	W. D. Hill Recreation Center 1308 Fayetteville Street	\$ 20.40	\$ 244.80
58.	Weaver Street Recreation Center	\$ 20.40	\$ 244.80

PEST CONTROL SERVICES CONTRACT

	3000 E. Weaver Street		
59.	Irwin R. Holmes Sr. Recreation Center at Campus Hills and Wellness Center 2000 S. Alston Avenue	\$ 20.40 —	\$ 244.80 —
60.	Morreene Road Recreation Center 1102 Morreene Road	\$ 17.34 —	\$ 208.08 —
61.	W. I. Patterson Recreation Center 2614 Crest Street	\$ 17.34 —	\$ 208.08 —
62.	The Durham Armory 212 Foster Street	\$ 18.36 —	\$ 220.32 —
63.	Lake Michie Boat House includes 2 bathrooms U. S. 15-501 North, Recreation Area 2802 Bahama Road	\$ 17.34 —	\$ 208.08 —
64.	Spruce Pine Lodge (exclude carport and Caretaker residence) 2235 Bahama Road	\$ 17.34 —	\$ 208.08 —
65.	Birchwood Heights Community Center 416 Walton Street	\$ 17.34 —	\$ 208.08 —
66.	Transportation/Sign Shop 1100 N. Alston Avenue	\$ 16.32 —	\$ 195.84 —
67.	Sign and Signal Shop 302 Muldee Street (Relocation)	\$ 16.32 —	\$ 195.84 —
68.	Transportation/Signal Shop (includes a shed) 1100 N. Alston Avenue	\$ 15.30 —	\$ 183.60 —
69.	Parks and Recreation Department 400 Cleveland Street	\$ 17.34 —	\$ 208.08 —
70.	Fire Station #17 (In Design) 5503 Leesville Road	\$ 16.32 —	\$ 195.84 —

PEST CONTROL SERVICES CONTRACT

71.	West Point on the Eno Park McCowan-Mangum House, Mill Photography Museum, and EE Center 5101 N. Roxboro Road	\$ 20.40	\$ 244.80
72.	Durham Station 515 W. Pettigrew Street	\$ 25.50	\$ 306.00
73.	Fleet Management Radio Operations Building 1811 Camden Avenue	\$ 18.36	\$ 220.32
74.	Fleet Management Department Communications Division 1840 Camden Avenue	\$ 16.32	\$ 195.84
75.	City of Durham – Real Estate Rat Control Downtown 101 City Hall Plaza	\$30.60	\$ 367.20
76.	Leigh Farm Park 350 & 370 Leigh Farm Road (includes Visitor Center, Main Leigh House and Wildlife Center)	\$ 18.36	\$ 220.32
77.	911 Backup Call Center 2400 Pratt Street	\$ 25.50	\$ 306.00
78.	Fire Station #18 (TBD)	\$ 16.32	\$ 195.84
79.	Little River Lake Boathouse 1500 Orange Factory Road	\$ 17.34	\$ 208.08

**WATER MANAGEMENT DEPARTMENT
YEAR TWO PRICING**

Item No.	DESCRIPTION and LOCATION	YEAR TWO MONTHLY PRICE	YEAR TWO EXTENDED TOTAL (monthly price x 12)
80.	North Durham Water Reclamation Facility Sludge Concentration Building (includes backroom) 1900 E. Club Blvd.	\$ <u>18.36</u>	\$ <u>220.32</u> -
81.	North Durham Water Reclamation Facility Building #3 (New Building) 1900 E. Club Blvd.	\$ <u>18.36</u>	\$ <u>220.32</u>
82.	Water Management Department Administration & Maintenance Facility 1600 Mist Lake Drive	\$ <u>18.36</u>	\$ <u>220.32</u>
83.	Williams Water Treatment Plant includes Booster Pump Building & Solids Dewatering Facility 1405 Hillandale Road	\$ <u>18.36</u>	\$ <u>220.32</u>
84.	Brown Water Treatment Plant 1615 Infinity Road	\$ <u>18.36</u>	\$ <u>220.32</u>
85.	South Durham Water Reclamation Facility 6605 Farrington Road	\$ <u>18.36</u>	\$ <u>220.32</u>

**PUBLIC WORKS DEPARTMENT
YEAR TWO PRICING**

Item No.	DESCRIPTION and LOCATION	YEAR TWO MONTHLY PRICE	YEAR TWO EXTENDED TOTAL (monthly price x 12)
86.	Public Works Operation Center 1100 Martin Luther King, Jr. Parkway	\$ <u>16.32</u>	\$ <u>195.84</u>
87.	Rehab & Meter Building 1100 Martin Luther King, Jr. Parkway	\$ <u>16.32</u>	\$ <u>195.84</u>
88.	Maintenance Shop Building 1100 Martin Luther King, Jr.		

PEST CONTROL SERVICES CONTRACT

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	Parkway	\$ <u>16.32</u>	\$ <u>195.84</u>
89.	Stockroom Building 1100 Martin Luther King, Jr. Parkway	\$ <u>15.30</u>	\$ <u>183.60</u>
90.	Heated Storage Building 1100 Martin Luther King, Jr. Parkway	\$ <u>15.30</u>	\$ <u>183.60</u>

YEAR TWO EXTENDED TOTAL:

(\$ 20,006.16) Twenty Thousand Six and 16/100 Dollars

GENERAL SERVICES DEPARTMENT

YEAR THREE PRICING

ITEM NO.	DESCRIPTION and LOCATION	YEAR THREE MONTHLY PRICE	YEAR THREE EXTENDED TOTAL (monthly price x 12)
1.	Corcoran Street Parking Garage includes 2 booths, 2 offices, 1 bath, 2 stairwells and 2 storerooms 110 S. Corcoran Street	\$ <u>14.71</u>	\$ <u>176.52</u>
2.	Chapel Hill Street Parking Garage Includes 2 booths, 1 office, 2 stairwells and 1 storeroom 326 Chapel Hill Street	\$ <u>14.71</u>	\$ <u>176.52</u>
3.	Church Street Parking Garage Includes 1 booth, 1 office/booth, 3 stairwells and 3 storerooms 109 S. Mangum Street	\$ <u>11.56</u>	\$ <u>138.72</u>
4.	Parrish Street Parking Lot #8 (behind Courthouse) Includes 1 booth Parrish Street	\$ <u>9.46</u>	\$ <u>113.52</u>
5.	Centre Parking Garage 300 W. Morgan Street	\$ <u>14.71</u>	\$ <u>176.52</u>
6.	City Hall includes all offices, conference rooms and kitchens 101 City Hall Plaza	\$ <u>31.52</u>	\$ <u>378.24</u>
7.	City Hall Annex 101 City Hall Plaza	\$ <u>17.86</u>	\$ <u>214.32</u>
8.	Fire Administration Building & Training Classroom (Trailer) 2008 E. Club Blvd.	\$ <u>17.86</u>	\$ <u>214.32</u>
9.	Fire Station #1 includes a storage shed 139 E. Morgan Street	\$ <u>16.81</u>	\$ <u>201.72</u>
10.	Fire Station #2 includes a storage shed 1001 N. Ninth Street	\$ <u>16.81</u>	\$ <u>201.72</u>

PEST CONTROL SERVICES CONTRACT

11.	Fire Station #3 822 N. Miami Blvd.	\$ <u>16.81</u>	\$ <u>201.72</u>
12.	Fire Station #4 includes a storage shed 2010 Fayetteville Street	\$ <u>17.86</u>	\$ <u>214.32</u>
13.	Fire Station #5 includes a storage shed 2212 Chapel Hill Road	\$ <u>17.86</u>	\$ <u>214.32</u>
14.	Fire Station #6 3700 Swarthmore Road	\$ <u>16.81</u>	\$ <u>201.72</u>
15.	Fire Station #7 includes a storage shed 3919 N. Duke Street	\$ <u>17.86</u>	\$ <u>214.32</u>
16.	Fire Station #8 includes a storage shed 225 Lick Creek Lane	\$ <u>17.86</u>	\$ <u>214.32</u>
17.	Fire Station #9 includes control of flies by time released sprays or equivalent 2012 E. Club Blvd.	\$ <u>22.07</u>	\$ <u>264.84</u>
18.	Fire Station #9 (Construction) 1648 Midland Terrace Avenue	\$ <u>17.86</u>	\$ <u>214.32</u>
19.	Fire Station #10 includes a storage shed 1805 Cole Mill Road	\$ <u>17.86</u>	\$ <u>214.32</u>
20.	Fire Station #11 2800 W. Cornwallis Road	\$ <u>16.81</u>	\$ <u>201.72</u>
21.	Fire Station #12 1230 Carpenter Fletcher Road	\$ <u>16.81</u>	\$ <u>201.72</u>
22.	Fire Station #13 2901 S. Miami Blvd.	\$ <u>16.81</u>	\$ <u>201.72</u>

PEST CONTROL SERVICES CONTRACT

23.	Fire Station #14 1327 Umstead Road	\$ 16.81	\$ 201.72
24.	Fire Station #15 2060 Torredge Road	\$ 16.81	\$ 201.72
25.	Fire Station #16 6303 Farrington Road	\$ 16.81	\$ 201.72
26.	Fire Equipment Maintenance Garage Camden Avenue	\$ 16.81	\$ 201.72
27.	Burn Building & Drill Tower 2012 E. Club Blvd.	\$ 13.66	\$ 163.92
28.	Fire Department Supply Building 2008 E. Club Blvd.	\$ 16.81	\$ 201.72
29.	Police Headquarters Building (6 ½ Floors) 505 W. Chapel Hill Street	\$ 43.08	\$ 516.96
30.	Police Cabin Casem Tilley Road Bahama, NC	\$ 17.86	\$ 214.32
31.	Substation No. 1 921 Holloway Street	\$ 16.81	\$ 201.72
32.	Substation No. 2 - Northgate 5285 N. Roxboro Road	\$16.81	\$201.72
33.	Substation No. 3 8 Consultant Place	\$ 16.81	\$201.72
34.	Substation No. 4 2945 S. Miami Blvd.	\$ 16.81	\$201.72

PEST CONTROL SERVICES CONTRACT

35.	Corcoran Street – Downtown Patrol 110 S. Corcoran Street	\$ 16.81	\$ 201.72
36.	Domestic Violence Unit 3022-B Fayetteville Street	\$ 16.81	\$ 201.72
37.	Solid Waste Facility and Administrative Annex Building 1833 Camden Avenue	\$ 18.91 –	\$ 226.92 –
38.	Solid Waste Transfer Station, Scale House and Office Booth 2115 E. Club Blvd.	\$17.86	\$214.32
39.	Lyon Park Teen Center 1101 Cornell Street	\$17.86	\$ 214.32
40.	Police Department District 5 Substation & Forensic Unit 516 Rigsbee Street	\$21.02	\$252.24
41.	General Services Department 2011 Fay Street	\$26.27	\$315.24
42.	Maplewood Cemetery includes office and assembly buildings 1621 Duke University Road	\$14.71	\$176.52
43.	Beechwood Cemetery Office Building Fayetteville Street	\$ 14.71	\$176.52
44.	Fleet Management Department One (1) additional inspection during the months of April – November for Fleet Maintenance 1900 Camden Avenue	\$ 18.91 –	\$ 226.92 –
45.	Impact Team Facility Includes a storage shed 808 E. Main Street	\$ 18.91	\$ 226.92
46.	Durham Athletic Park includes 4 bathrooms, locker		

PEST CONTROL SERVICES CONTRACT

	rooms and concession areas 428 Morris Street	\$26.27 _____ —	\$315.24 _____
47.	Durham Area Transit Authority 1907 Fay Street	_____ \$42.03 _____ —	_____ \$504.36 _____ —
48.	East Durham Recreation Center 2615 Harvard Street	_____ \$18.91 _____ —	_____ \$225.92 _____ —
49.	Edison Johnson Recreation Center includes an indoor swimming pool 500 W. Murray Avenue	_____ \$ 18.91 _____ —	_____ \$225.92 _____ —
50.	E. D. Mickle Recreation Center 1200 N. Alston Avenue	_____ \$18.91 _____ —	_____ \$225.92 _____ —
51.	Forest Hills Neighborhood Clubhouse (year round) (includes an outdoor pool and bath house which open June - August) 1639 University Drive	_____ \$15.76 _____ —	_____ \$189.12 _____ —
52.	Hillside Park (includes an outdoor pool and bath house which open June - August) 1221 Sawyer Street	_____ \$18.91 _____ —	_____ \$ 225.92 _____ —
53.	Long Meadow Park (includes an outdoor pool and bath house which open June - August) 917 Liberty Street	_____ \$ 19.97 _____ —	_____ \$ 239.64 _____ —
54.	DPR Operations Facility 301 S. Archdale Drive	_____ \$ 21.02 _____ —	_____ \$ 252.24 _____ —
55.	Police HQ Complex (In Design) Main Street	_____ \$ 42.03 _____ —	_____ \$ 504.34 _____ —
56.	Walltown Recreation Center 1308 W. Club Blvd.	_____ \$ 21.02 _____ —	_____ \$ 252.24 _____ —
57.	W. D. Hill Recreation Center 1308 Fayetteville Street	_____ \$ 21.02 _____ —	_____ \$ 252.24 _____ —
		_____	_____

PEST CONTROL SERVICES CONTRACT

58.	Weaver Street Recreation Center 3000 E. Weaver Street	\$ 21.02	\$ 252.24
59.	Irwin R. Holmes Sr. Recreation Center at Campus Hills and Wellness Center 2000 S. Alston Avenue	\$ 21.02	\$ 252.24
60.	Morreene Road Recreation Center 1102 Morreene Road	\$17.86	\$214.32
61.	W. I. Patterson Recreation Center 2614 Crest Street	\$17.86	\$214.32
62.	The Durham Armory 212 Foster Street	\$ 18.91	\$ 226.92
63.	Lake Michie Boat House includes 2 bathrooms U. S. 15-501 North, Recreation Area 2802 Bahama Road	\$ 17.86	\$ 214.32
64.	Spruce Pine Lodge (exclude carport and Caretaker residence) 2235 Bahama Road	\$ 17.86	\$ 214.32
65.	Birchwood Heights Community Center 416 Walton Street	\$ 17.86	\$ 214.32
66.	Transportation/Sign Shop 1100 N. Alston Avenue	\$16.81	\$ 201.72
67.	Sign and Signal Shop 302 Muldee Street (Relocation)	\$ 16.81	\$ 201.72
68.	Transportation/Signal Shop (includes a shed) 1100 N. Alston Avenue	\$ 15.76	\$ 189.12

PEST CONTROL SERVICES CONTRACT

69.	Parks and Recreation Department 400 Cleveland Street	\$ <u>17.86</u>	\$ <u>214.32</u>
70.	Fire Station #17 (In Design) 5503 Leesville Road	\$ <u>16.81</u>	\$ <u>201.72</u>
71.	West Point on the Eno Park McCowan-Mangum House, Mill Photography Museum, and EE Center 5101 N. Roxboro Road	\$ <u>21.02</u>	\$ <u>252.24</u>
72.	Durham Station 515 W. Pettigrew Street	\$ <u>26.27</u>	\$ <u>315.24</u>
73.	Fleet Management Department Radio Operations Building 1807 Camden Avenue	\$ <u>18.91</u>	\$ <u>226.92</u>
74.	Fleet Management Department Communications Division 1840 Camden Avenue	\$ <u>16.81</u>	\$ <u>201.72</u>
75.	City of Durham – Real Estate Rat Control Downtown 101 City Hall Plaza	\$ <u>31.52</u>	\$ <u>378.24</u>
76.	Leigh Farm Park 350 & 370 Leigh Farm Road (includes Visitor Center, Main Leigh House and Wildlife Center)	\$ <u>18.91</u>	\$ <u>226.92</u>
77.	911 Backup Call Center 2400 Pratt Street	\$ <u>26.27</u>	\$ <u>315.24</u>
78.	Fire Station #18 (TBD)	\$ <u>16.81</u>	\$ <u>201.72</u>
79.	Little River Lake Boathouse 1500 Orange Factory Road	\$ <u>17.86</u>	\$ <u>214.32</u>

**WATER MANAGEMENT DEPARTMENT
YEAR THREE PRICING**

Item No.	DESCRIPTION and LOCATION	YEAR THREE MONTHLY PRICE	YEAR THREE EXTENDED TOTAL (monthly price x 12)
80.	North Durham Water Reclamation Facility Sludge Concentration Building (includes backroom) 1900 E. Club Blvd.	<u>\$18.91</u> -	<u>\$226.92</u> -
81.	North Durham Water Reclamation Facility Building #3 (New Building) 1900 E. Club Blvd.	<u>\$18.91</u>	<u>\$226.92</u>
82.	Water Management Department Administration & Maintenance Facility 1600 Mist Lake Drive	<u>\$ 18.91</u>	<u>\$ 226.92</u>
83.	Williams Water Treatment Plant includes Booster Pump Building & Solids Dewatering Facility 1405 Hillandale Road	<u>\$18.91</u>	<u>\$ 226.92</u>
84.	Brown Water Treatment Plant 1615 Infinity Road	<u>\$ 18.91</u>	<u>\$ 226.92</u>
85.	South Durham Water Reclamation Facility 6605 Farrington Road	<u>\$18.91</u>	<u>\$ 226.92</u>

**PUBLIC WORKS DEPARTMENT
YEAR THREE PRICING**

Item No.	DESCRIPTION and LOCATION	YEAR THREE MONTHLY PRICE	YEAR THREE EXTENDED TOTAL (monthly price x 12)
86.	Public Works Operation Center 1100 Martin Luther King, Jr. Parkway	<u>\$16.81</u>	<u>\$201.72</u>
		-	-

PEST CONTROL SERVICES CONTRACT

87.	Rehab & Meter Building 1100 Martin Luther King, Jr. Parkway	\$ <u>16.81</u>	\$ <u>201.72</u>
88.	Maintenance Shop Building 1100 Martin Luther King, Jr. Parkway	\$ <u>16.81</u>	\$ <u>201.72</u>
89.	Stockroom Building 1100 Martin Luther King, Jr. Parkway	\$ <u>15.76</u>	\$ <u>189.12</u>
90.	Heated Storage Building 1100 Martin Luther King, Jr. Parkway	\$ <u>15.76</u>	\$ <u>189.12</u>

YEAR THREE EXTENDED TOTAL:

(\$20,597.70) Twenty Thousand Five Hundred Ninety Seven and 70/100 Dollars

YEAR ONE EXTENDED TOTAL+ YEAR TWO EXTENDED TOTAL + YEAR THREE EXTENDED = TOTAL

(\$60,211.86) Sixty Thousand, Two Hundred Eleven and 86/100 Dollars

Authorized Company Representative

Date 4/8/2015

ALTERNATE: Inspections and treatment for TERMITES:

Please include a unit price for termite inspections and treatment.

\$ 75.00 per inspection _____ Unit Price

\$ 5.00 per linear foot for treatment