



January 31, 2001

**TAC #106C
PEST CONTROL SERVICE
CITY OF TULSA**

ADDENDUM NO. 1

This Addendum No. 1, consisting of the following information, shall be made a part of the bid specifications for subject bid.

1. Page 14 The word "Kit" should read "It" on about line 4.
2. Page 14 The word "darted" should read "dated" in the last paragraph.
3. Page 15 The name "Fred Stowell" should read "Jim Long" in the second paragraph.
4. We need to add new Fire Station 7A to the contract located at 3005 E. 15th St.
5. We need to add new Fire Station 22A to the contract located at 7303 E. 15th St.
6. We need to add new Fire Station 20 to the contract located at 9827 E. 59th St. S.

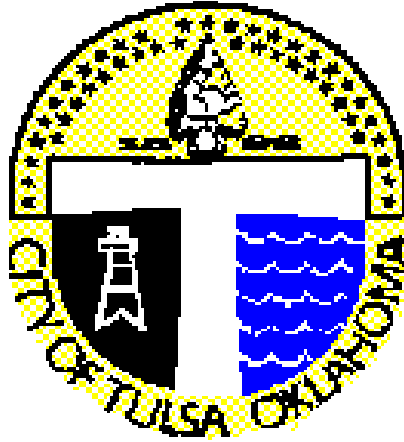
All other provisions remain the same.

Please include this addendum with your bid submittal.

COMPANY NAME

SIGNATURE

/ram



INVITATION FOR SEALED BID

TAC #106C

Description: PEST CONTROL SERVICE

Department: CITY OF TULSA

NIGP Commodity Code(s): 910-59-00-00-000-0

Total pages including this page is 17

NOTE: FAXING OF BID WILL NOT BE ACCEPTED

Important Instruction – Read Carefully:

**If you have obtained these bid specifications from either of:
City of Tulsa's Fax-on-Demand (918-596-1171) or
City of Tulsa's Web-site : www.cityoftulsapurchasing.org**

you must notify the buyer Laura Blades of your intent to bid by e-mail lblades@ci.tulsa.ok.us in order to receive addenda. The buyer will always acknowledge your e-mail for your records. All addenda will be posted on fax-on-demand and the web-site.

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Pay special attention to those pages with a reference to the following notes:

Note #1: Signature of authorized agent required

Note #2: Signature of an authorized agent and notarized required

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Your bid response should follow the same format listed above plus any additional format requested in the body of the bid invitation.

**INVITATION FOR SEALED BIDS
TO
City of Tulsa**

200 CIVIC CENTER, ROOM 109, TULSA, OKLAHOMA 74103

Bid number and date of bid opening must appear on the lower
left outside corner of bid envelopes and all related containers.

DATE OF OPENING: FEBRUARY 22, 2001

BID NUMBER: TAC 106C

BID MUST BE IN THE CITY CLERK'S OFFICE AT THE ABOVE ADDRESS BY 5:00 P.M. THE DAY PRECEDING THE "DATE OF OPENING" SHOWN ABOVE.

BIDS WILL BE OPENED AT 8:30 A.M. IN THE CITY COUNCIL ROOM ON THE DAY SPECIFIED UNDER "DATE OF OPENING."

PUBLISHED IN THE TULSA DAILY COMMERCE AND LEGAL [NEWS](#): January 15, 16, 17, 18, 19, 2001

Bid must be accompanied by bidder's bond, cashier's check or certified check in the amount of: \$1000.00

PLEASE READ TERMS AND CONDITIONS ON THE NEXT PAGE BEFORE COMPLETING BID DOCUMENTS

MANDATORY PRE-BID CONFERENCE PAGE 13

LAURA BLADES 596-7553

THE FOLLOWING SECTION MUST BE COMPLETED BY BIDDER

Delivery will be made in not more than _____ days after receipt of order.

Payment terms _____ % _____ days.

City of Tulsa may increase quantity of order at the unit price bid for _____ days. (Bidder to Specify Days)
I have examined the terms and specifications and the instructions to bidders herein and agree, provided I am awarded a contract, to provide the above described items for the sum shown in accordance with the terms and specifications stated herein. All deviations are in writing and attached hereto.

Enclosed is a BID BOND ; CASHIER'S CHECK; Certified Check in the amount of \$ _____, which I agree the City of Tulsa may retain as liquidated damages in the event of my failure to comply with the terms of this bid.

MUST BE SIGNED BY AUTHORIZED AGENT TO BE VALID

FIRM NAME _____ by _____ (Signature)

STREET _____ TITLE _____

CITY STATE _____ ZIP CODE _____ PHONE NUMBER _____ DATE _____

GENERAL TERMS AND CONDITIONS OF BIDS

THESE ITEMS APPLY TO AND BECOME A PART OF THE BID.

NO EXCEPTIONS TO THESE TERMS & CONDITIONS WILL BE CONSIDERED.

1. **BIDS MUST BE SUBMITTED ON THIS FORM ONLY INCLUDING A SIGNATURE OF AN AUTHORIZED AGENT.** Each bid shall be placed in a separate envelope. Be sure envelope is completely and properly identified and sealed, showing the bid number and date in the lower left hand corner. Bids must be time stamped in the office of the City Clerk by 5:00 P.M. on the day before date of opening.
2. No bidder may withdraw his proposal for a period of thirty (30) days after the date and hour set for the opening of bids.
3. All prices shall be quoted F.O.B. Tulsa, Oklahoma, and delivery to City of Tulsa location shall be without additional charge.
4. The bidder shall attach the manufacturer's name of the equipment or material to be furnished, type, model numbers, manufacturer's descriptive bulletins and specifications. All guarantees and warranties should be clearly stated. This data shall be in sufficient detail to describe accurately the equipment or material to be furnished. Manufacturer's specifications, in respect to the successful bidder, shall be considered as part of his contract with the City of Tulsa.
5. The bidder shall show in the proposal both the unit prices and total amount, where required, of each item listed. In the event of error or discrepancy in the mathematics, the unit prices shall prevail.
6. Any exceptions or deviations from written specifications shall be shown in writing and attached to the bid form.
7. Each bidder agrees to comply with the terms of Title 5, Chapter 1, of Tulsa, Oklahoma Charter and revised ordinances relating to equal employment opportunity.
8. **THE ENCLOSED FORMS REGARDING NON-COLLUSION AND FINANCIAL INTEREST MUST BE SIGNED, NOTARIZED, AND RETURNED WITH THE BID.**
9. The City of Tulsa reserves the right to reject any and all bids, to waive any technicalities in the bidding, and to award each item to different bidders or all items to a single bidder.
10. All bids must be accompanied by bidders bond, cash, certified or cashier's check in the amount shown on the face of the bid form. This amount shall be retained by the City of Tulsa as liquidated damages in the event the successful bidder (or bidders) fails to execute a contract, if required. The bidder agrees that said amount is presumed to be the damages sustained by the City due to the impracticability and extreme difficulty in fixing the actual damages. The office of the City Clerk will return the bid deposits to the unsuccessful bidders, after a contract has been awarded or all bids have been rejected.
11. In the event cash discounts are offered by the bidder, the discount date shall begin with the date of invoice, the date of receipt of all material covered by the purchase order, or the date of receipt by the City of Tulsa of the original copy of the purchase order with properly executed Affidavit of Claimant, whichever is the later date.
12. Direct purchase of certain items of equipment or material by the City of Tulsa are exempt from Federal Excise Tax and Oklahoma Sales Tax. In such cases the bidder shall quote prices which do not include Federal Excise Tax and Oklahoma Sales Tax. The City of Tulsa will furnish executed exemption certificates upon presentation by the bidder at the time of purchase.
13. Bid must show number of days required for delivery under normal conditions. Failure to state delivery time obligates bidder to complete delivery in fourteen (14) calendar days. Unrealistically short or long delivery promises may cause bid to be disregarded. Contractor must keep Purchasing Department advised at all times of status of order. Default in promised delivery or failure to meet specifications authorizes the Purchasing Agent to purchase supplies elsewhere and charge full increase of cost and handling to defaulting contractor. Consistent failure to meet delivery promises without valid reason may cause removal from bid list.
14. Bidder agrees to defend and save City of Tulsa from and against all demands, claims, suits, costs, expenses, damages and judgments based upon infringement of any patent relating to goods specified in this order or the ordinary use or operation of such goods by City or use or operation of such goods in accordance with bidders direction.
15. If the bid requires a written contract, the successful bidder shall execute a written contract with the City of Tulsa and return the required bonds and insurance certificates within ten (10) days after submission of contracts to said bidder by the City.

INTEREST AFFIDAVIT

STATE OF _____ }
 } ss
COUNTY OF _____ }

_____, of lawful age, being first duly sworn, states that s(he) is the agent authorized by the bidder to submit the attached bid. Affiant further states that no officer or employee of the City of Tulsa either directly or indirectly, owns a twenty-five percent (25%) interest in the bidder's business or such a percentage which constitutes a controlling interest. Affiant further states that the following officers and/or employees of the City of Tulsa have some direct or indirect interest in the bidder's business:

By _____
(Signature)

(Title)

Subscribed and sworn to before me this _____ day of _____, 19_____.

NOTARY PUBLIC SIGNATURE

My Commission Expires:

The Interest Affidavit must be completed, signed by an authorized agent, and notarized.

BIDDER AFFIDAVIT - TITLE 74 O.S. (1974 SUPP.) 85.22-85.25

STATE OF _____ COUNTY OF _____

_____, of lawful age, being first duly sworn on oath says

Authorized Agent

1. (s)he is the duly authorized agent of _____, the bidder submitting the competitive bid which is attached to this statement, for the purpose of certifying the facts pertaining to the existence of collusion among bidders and between bidders and municipal officials or employees, as well as facts pertaining to the giving or offering of things of value to government personnel in return for special consideration in the letting of any contract pursuant to the bid to which this statement is attached.
2. (s)he is fully aware of the facts and circumstances surrounding the making of the bid to which this statement is attached and has been personally and directly involved in the proceedings leading to the submission of such bid; and
3. neither the bidder nor anyone subject to the bidder's direction or control has been a party;
 - a. to any collusion among bidders in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding,
 - b. to any collusion with any municipal official or employee as to quantity, quality or price in the prospective contract, or as to any other terms of such prospective contract, nor
 - c. in any discussions between bidders and any municipal official concerning exchange of money or other thing of value for special consideration in the letting of a contract.

SIGNATURE OF AUTHORIZED AGENT

Subscribed and sworn to before me this _____ day of _____, 19_____.

Signature of Notary Public

MY COMMISSION EXPIRES

The Bidder Affidavit must be completed, signed by an authorized agent, and notarized.

CONTRACTOR/BIDDER INFORMATION SHEET

**To be completed by all Bidders
For Contracts with the City of Tulsa
(Please print or type)**

Project No. or Description _____

Full Name of Bidder _____

Legal Identity
(Corporation, Partnership,
Individual, etc.) _____

Address _____

Telephone No. _____

FAX No. _____

Taxpayer Identification Number _____

Contact Person _____

Phone No. _____

Fax No. _____

E-mail address _____

Webpage Address _____

Price Sheet Summary

Vendor Name: _____ Signature: _____

Date: _____

You will be able to obtain a copy of the Bid Summary on the City of Tulsa's Purchase-Net Fax-on-Demand and Website shortly after bid opening.

TAC #106C

AREAS TO BE EXTERMINATED

		<u>PER MONTH</u>
1. Fire Headquarters	411 South Frankfort	\$ _____
2. Fire Station #1	411 South Frankfort	\$ _____
3. Fire Station #2	524 W. Edison	\$ _____
4. Fire Station #3	61 N. Utica	\$ _____
5. Fire Station #4	524 W. 12 th Street	\$ _____
6. Fire Station #5	102 E. 18 th Street	\$ _____
7. Fire Station #6	7212 S. Union	\$ _____
8. Fire Station #7	601 N. Lewis	\$ _____
9. Fire Station #8	1402 S. Trenton	\$ _____
10. Fire Station #9	1420 Charles Page Blvd.	\$ _____
11. Fire Station #10	508 East Pine	\$ _____
12. Fire Station #11	5009 E. 15 th Street	\$ _____
13. Fire Station #12	3123 W. 40 th Street	\$ _____
14. Fire Station #13	345 S. 41 st W. Ave.	\$ _____
15. Fire Station #14	3602 S. Lewis	\$ _____
16. Fire Station #15	4162 E. Admiral	\$ _____
17. Fire Station #16	1402 N. Lewis	\$ _____
18. Fire Station #17	1351 N. Sheridan Road	\$ _____
19. Fire Station #18	4802 S. Peoria	\$ _____
20. Fire Station #19	509 E. 56 th St. N.	\$ _____

PER MONTH

21. Fire Station #21	4606 E. 31 st Street	\$ _____
22. Fire Station #22	616 S. 73 rd E. Ave.	\$ _____
23. Fire Station #23	4348 E. 51 st Street	\$ _____
24. Fire Station #24	3520 N. Peoria	\$ _____
25. Fire Station #25	7419 E. 42 nd Place	\$ _____
26. Fire Station #26	2170 W. 51 st Street	\$ _____
27. Fire Station #27	11707 E. 31 st Street	\$ _____
28. Fire Station #28	7310 e. 71 ST Street	\$ _____
29. Fire Station #29	7429 S. Lewis	\$ _____
30. Fire Station #30	14333 E. 11 th Street	\$ _____
31. Fire Station #31	3002 N. Mingo	\$ _____
32. Fire Station #32	6010 E. 91 st Street	\$ _____
33. Communications Bldg.	3411 N. Columbia	\$ _____
34. Animal Shelter	3031 N. Erie	\$ _____
35. East Satellite Service Station	1747 S. 101 st E. Ave.	\$ _____
36. Police Auto Theft	5953 E. 13 th	\$ _____
37. Police-Uniform Division South/West	7515 S. Riverside Dr.	\$ _____
38. Police-Uniform Division East	10122 E. 11 th Street	\$ _____
39. Police-Uniform Division North	3411 N. Columbia	\$ _____
40. Street Maint. North Satellite	3600 E. Mohawk Blvd.	\$ _____
41. Security	4122 E. Mohawk Blvd.	\$ _____
42. Street Maint. East Yard	5675 S. Garnett Road	\$ _____
43. Fire Supply Building	1790 Newblock Park Dr.	\$ _____
44. Facilities Maintenance	106 E. Archer	\$ _____
45. General Garage	1720 Newblock Park Dr.	\$ _____
46. Fire Training Annex	1760 Newblock Park Dr.	\$ _____
47. Fire and Police Training	1750 Newblock Park Dr.	\$ _____
48. Fire Communications	1740 South Phoenix	\$ _____

PER MONTH

49. Fire Garage	1790 Newblock Park Dr.	\$ _____
50. Environmental Opers./Vegetative	4502 S. Galveston	\$ _____
51. Solid Waste Management & Garage	470 W. 23 rd Street	\$ _____
52. Equipment Mgt.	480 W. 23 rd Street	\$ _____
53. Engineering	490 W. 23 rd Street	\$ _____
54. Transportation	450 W. 23 rd Street	\$ _____
55. Transportation Engr. Maintenance	440 W. 23 rd Street	\$ _____
56. Police-Academy	6066 E. 66 th St. N.	\$ _____
57. Police Firing Range	6066 E. 66 th St. N.	\$ _____
58. Police K-9 Facilities	6066 E. 66 th St. N.	\$ _____
59. Surplus Facility	108 N. Trenton	\$ _____
60. City Hall Building (Basement, Street Floor Rest Rooms, all janitor closes, all mechanical rooms)	200 Civic Center	\$ _____
61. Council Building (*Cafeteria, rest rooms, all equipment rooms)	200 Civic Center	\$ _____
62. Police Courts Building (Emergency Opers., lounge, all dispatch areas, all mechanical rooms, property room, forensic lab, jury rooms & lounge, al rest rooms)	600 Civic Center	\$ _____
63. Center Office Building (4 floors, plus basement), common areas	707 S. Houston	\$ _____
64. *Gilcrease Museum (*Concession areas, *Cafeteria, all exit areas, mechanical rooms, lounges, outside entrances	2500 W. Newton	\$ _____

PER MONTH

- | | | |
|---|-------------------------------|----------|
| 65. *Performing Arts (*All concession areas, all storage areas, rest rooms, other areas as directed) | 110 E. 2 nd Street | \$ _____ |
| 66. *Maxwell Convention Center (all rest rooms & Janitor Closets; all storage areas, including tunnels. *All concession areas; Dressing & locker rooms; Equipment rooms; Offices; Any other areas that may become infested; Rest rooms; Ticket offices; Ancillary support service areas; *Cafeteria | 100 Civic Center | \$ _____ |

(All bidders should inspect sites prior to bidding)

- * This service shall be TWICE monthly and one of which shall include applying liquid and other residuals, flushing agent to be utilized in a fogger to move bugs from hiding areas. This service shall be performed in all concession areas, storage areas, rest rooms, mechanical rooms, and janitor closets, lounge and kitchen areas.**

From time to time the successful bidder may be called upon to perform Pest Control Service in areas not specified in this bid.

This service will be performed ONLY at the request of Building Operations, Jim Lindsay, Room B-03, City Hall Building, 596-9387.

Resulting extra charges will be added to monthly contract per separate invoice.

TAC #106C
PEST CONTROL SERVICE
CITY OF TULSA

INTENT:

To secure sealed bids for complete **Pest Control Service** for the City of Tulsa as per attached list on an annual basis.

GENERAL:

Bidders are to bid a complete control program consisting of furnishing all equipment, labor, pesticides and other material necessary to perform services as set forth in this bid.

All chemicals and pesticides used must comply with the Latest State and Federal Environmental Protection Agency standards governing the health and safety of humans and animals. Material Safety Data Sheets on pesticides and chemicals to be used under this contract **must** be supplied as part of the bid submittal. (In areas where City personnel work on a 24-hour schedule, an **odorless** chemical **must** be utilized. **Bids failing to supply M.S. Sheets will not be accepted.** The City of Tulsa reserves the right to specify certain types of chemicals, if deemed necessary.

The successful bidder must be licensed by the City and State for all services performed under this contract.

BID DEPOSIT:

A Bidder's Bond, Cashier Check or Certified Check must accompany bid in the amount of \$1,000.00.

CONTRACT:

The successful bidder will be required to enter into contract with the City of Tulsa within ten (10) days after submission of such and to post a Performance Bond in the amount of \$5,000.00.

INSURANCES:

The contractor (and any subcontractors) shall carry and keep in force during this contract policies of public liability insurance including any contractual liability assumed under this contract in the minimum amounts set forth below and worker's compensation and employer's liability insurance in the amounts required by law. The contractor shall also furnish an owner's protective policy in the same amounts with the City of Tulsa as the

named assured by the same insurance company as the insurer of contractor's liability coverage.

- A. Personal Injury, each person - \$175,000
- B. Personal Injury, each occurrence - \$1,000,000
- C. Automobile Liability Insurance - \$1,000,000
- D. Property Damage, each occurrence - \$100,000

The policy shall provide a clause stating that it cannot be cancelled by the insurer first giving the City ten (10) days written notice of cancellation. The successful bidder shall furnish the City a certificate of insurance showing such coverage within ten (10) days following the acceptance of the bid by the City.

Contractor, performing as an independent Contractor hereunder shall be fully responsible for providing Workmen's Compensation and General Liability coverage as follows:

<u>Type of Coverage</u>	<u>Limits of Liability (Minimum):</u>
Workmen's Compensation: Comprehensive General Liability	Statutory
Bodily Injury	\$175,000 Each person per occurrence
Bodily Injury	\$2,000,000 each occurrence
Property Damage	\$25,000 each claimant

The City shall have **NO** responsibility of liability for such insurance coverage.

Contractor must provide a certificate of insurance compliance within ten (10) calendar days after notification of award and prior to starting work. The City of Tulsa shall be listed as an additional insured on all certificates of insurance, to read as follows. **“The City of Tulsa, a municipal corporation, is an additional insured for work performed under TAC 106C and must be notified thirty (30) days in advance of insurance cancellation or termination.”**

PRE-BID CONFERENCE: MANDATORY

Attendance at the Pre-Bid Conference is mandatory. The conference will be scheduled and held at the following date, time and location: **Wednesday, February 07, 2001, at 10:00 AM in Room B-02 of City Hall, located at 200 Civic Center, Tulsa Oklahoma.**

SCOPE OF SERVICE:

There will be a one time initial kill of all pests in each facility.

Basic control on a monthly basis for such pests as:

{1} Roaches; {2} Ants; {3} Spiders; {4} Mice; {5} Rats and {6} Flies

Prices quoted shall include **call back service** should it be necessary for particularly troublesome or spontaneous outbreaks of pests.

Kit should be understood that any future facilities could be added to this contract with proportionate fee adjustment.

Fogging shall be included annually on Assembly Center Arena and underground parking area immediately following the annual circus and rodeo events. Fly control may be necessary at other times on request.

Fogging at any area where problems may be consistent will be accomplished as directed. The contractor shall have a business telephone where he can be reached if and when problems occur. **Contractor must respond** to calls of complaints within twenty-four (24) hours after receiving notification.

Pest control shall be performed in office type areas upon request at no additional charge. If Building Operations request spraying on outside of facility, this will be done at no extra charge.

Bidders **shall** inspect all areas to be governed by this contract prior to submitting their bid. Arrangements to inspect unoccupied areas shall be made by contacting Facilities Maintenance at 596-1265 for items 1-59, Building Operations at 596-9385 for items 60-63, Mark Zumwalt at 596-2775 for item 64, Warren Houtz at 596-7122 for item 65, and Rick Melton at 596-7177 for item 66

Contract for this service shall be for one (1) year period, with a two (2) year renewal option.

An escalation and de-escalation clause shall be in effect for each of the two- (2) year renewal options; any escalation or de-escalation of prices shall be based according to the **Price Adjustment Option** supplied with bid.

First year contract to become effective April 06, 2001 and include April 05, 2002.

Upon award, contractor shall provide a schedule of all work to be performed under this contract before the contract will take effect.

Contractor will utilize this schedule as the work is being performed. This schedule **must** be signed and dated at each facility by City personnel indicating the work was performed. Said schedule to be attached to monthly invoice. If all areas have not been signed off as work performed, payment will be delayed or unapproved for payment.

Specific designated time for service may be directed for certain areas and/or facilities.

Contractor shall be responsible for seeing that all work is performed and shall bear all liability for any falsification of records by Contractor's employees, which may entail performance as specified or withholding of payment for the work not actually performed.

Contract will be awarded to the lowest secure bidder(s) meeting specifications. Call back and extra service will be performed **ONLY** at the request of Building Operations, Jim Lindsay, Room B-03, City Hall Building, 596-9387. Call back and extra service for Fire Department, contact Chief Fred Stowell at 596-1250.

ADDENDA AND INTERPRETATIONS:

If it becomes necessary to revise any part of this bid, a written addendum will be provided to all the bidders. The City of Tulsa is not bound by any oral representations, clarifications or changes made in the written specifications by City of Tulsa employees unless such clarification or change is provided to bidders in written addendum form from the Purchasing Division.

AMERICANS WITH DISABILITIES ACT:

Bidder shall take the necessary actions to ensure its facilities and employment practices are in compliance with the applicable requirements of the Americans with Disabilities Act. Any costs of such compliance will be the sole responsibility of Bidder.

AWARD OF BID:

The bid shall be awarded to the firm whose proposal is responsive to the bid and is most advantageous to the City, considering the factors identified in the bid and Section 406E of Title 6, The Purchasing Ordinance set forth below:

406E. AWARD OF CONTRACT

1. Authority in the Mayor. The Mayor shall have the authority to award contracts within the purview of this chapter.
2. Lowest Secure Bidder. Contracts shall be awarded to the lowest secure bidder meeting specifications. Bid Specifications may include a point system for evaluating the lowest secure bid. In determining "lowest secure bidder", in addition to price, the following factors shall be considered:
 - a. The ability, capacity and skill of the bidder to perform the contract or provide the service required;
 - b. whether the bidder can perform the contract or provide the service promptly or within the time specified, without delay or interference;
 - c. the character, integrity, reputation, judgment, experience and efficiency of the bidder;

- d. the quality of performance of previous contracts or services;
- e. the previous and existing compliance by the bidder with laws and ordinances relating to the contract or service;
- f. the sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;
- g. the quality, availability and adaptability of the supplies or contractual services to the particular use required;
- h. the ability of the bidder to provide future maintenance and service for the use of the subject of the contract;
- i. where an earlier delivery date would be of great benefit to the requisitioning agency, the date and terms of delivery may be considered in the bid award, and
- j. the number and scope of conditions attached to the bid.
- k. if a point system has been utilized in the bid specifications, the number of points earned by the bidder.

Terms and conditions shown on page four- (4) apply to this transaction.

PRICE ADJUSTMENT OPTION:

The price paid for a commodity under this contract shall not change during the term of this contract. However, if the bidder anticipates that it will not be able to maintain firm prices for any renewal period, a change in price may be allowed in a renewal of this contract if the following criteria are met:

- (1) The bidder includes a formula, to be used to calculate a change in price at the time of renewal, **in the bid for the initial contract.** Such formula shall be reasonable, objective and capable of measurement.
- (2) The contractor notifies the City, in writing, no later than 30 days prior to the expiration of the initial contract period, or any renewal period, of its intent to exercise the right to escalate or de-escalate prices under the contract. The notice shall include a calculation of the price increase or decrease requested including the formula used.

REFERENCES:

Contractor's bid shall include Three – (3) commercial references as part of the submission. This page must accompany your bid submittal.

COMPANY NAME: _____

ADDRESS: _____

REFERENCE: _____

TELEPHONE: _____ CONTRACT ENGTH _____

COMPANY NAME: _____

ADDRESS: _____

REFERENCE: _____

TELEPHONE: _____ CONTRACT ENGTH _____

COMPANY NAME: _____

ADDRESS: _____

REFERENCE: _____

TELEPHONE: _____ CONTRACT ENGTH _____