



**BID-SJR-09-2018
Pest Control Services
Intent to Award**

August 24, 2018

Bid Opening: August 23, 2018 at 2:30pm

Intent to Recommend Award:

St. Johns River State College intends to award Pest Control Services to **Florida Pest Control** for annual cost of **\$7,668.00**

Award Protest Information:

Please be aware under state purchasing laws, unsuccessful bidders may protest the intent to award decision. Therefore, this intent to award is conditional upon the review and resolution of any and all protests filed. Failure to file a protest within the time prescribed in section 120.57 (3), Florida Statutes, which is 72 hours, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes. Saturdays, Sundays and state holidays shall be excluded in the computation of the 72 hour time periods.

Any protest to this decision or intended decision must be delivered prior to the Protest End Date/Time specified in this Notice.

Protests must be delivered to: Julianne Young, Purchasing Coordinator St. Johns River State College delivered to 5001 St. Johns Avenue Palatka, FL 32177

Intent To Award Distributed: August 28, 2018 by or before 5:00pm, EST

Protest Period End Date / Time: August 31, 2018 by or before 5:00pm, EST

Notice Posted by: Julianne Young, Director of Purchasing & Auxiliary Services

Bid Opening Results

| | | | |
|-------------------------------|--------------------|----------------------------|-----------------|
| Florida Pest Control | \$7,668.00 | Category | Rate |
| | | Standard Rate / HR | \$60.00 |
| | | Standard Overtime Rate/HR | \$90.00 |
| | | Holiday Rate / HR | \$125.00 |
| | | One Time Trip Charge | \$40.00 |
| | | Material Mark-up Over Cost | 20.00% |
| Gregory Pest Solutions | \$7,896.00 | Category | Rate |
| | | Standard Rate / HR | \$75.00 |
| | | Standard Overtime Rate/HR | \$125.00 |
| | | Holiday Rate / HR | \$150.00 |
| | | One Time Trip Charge | \$0.00 |
| | | Material Mark-up Over Cost | 10.00% |
| Goliath Pest Control | \$10,763.40 | Category | Rate |
| | | Standard Rate / HR | \$45.00 |
| | | Standard Overtime Rate/HR | \$55.00 |
| | | Holiday Rate / HR | \$65.00 |
| | | One Time Trip Charge | \$85.00 |
| | | Material Mark-up Over Cost | 0.00% |
| Massey Services | \$8,940.00 | Category | Rate |
| | | Standard Rate / HR | \$55.00 |
| | | Standard Overtime Rate/HR | \$55.00 |
| | | Holiday Rate / HR | \$55.00 |
| | | One Time Trip Charge | \$55.00 |
| | | Material Mark-up Over Cost | 20.00% |
| McCall Service | \$9,180.00 | Category | Rate |
| | | Standard Rate / HR | \$85.00 |
| | | Standard Overtime Rate/HR | \$125.00 |
| | | Holiday Rate / HR | \$125.00 |
| | | One Time Trip Charge | \$0.00 |
| | | Material Mark-up Over Cost | 25.00% |
| Pestmaster Services | \$10,250.00 | Category | Rate |
| | | Standard Rate / HR | \$75.00 |
| | | Standard Overtime Rate/HR | \$105.00 |
| | | Holiday Rate / HR | \$105.00 |
| | | One Time Trip Charge | \$150.00 |
| | | Material Mark-up Over Cost | 10.00% |
| Terminix Commercial | \$8,784.00 | Category | Rate |
| | | Standard Rate / HR | \$50.00 |
| | | Standard Overtime Rate/HR | \$50.00 |
| | | Holiday Rate / HR | \$50.00 |
| | | One Time Trip Charge | \$0.00 |
| | | Material Mark-up Over Cost | 15.00% |