

OZARKS TECHNICAL COMMUNITY COLLEGE

Facilities and Grounds
1001 E Chestnut Expressway
Springfield, MO 65802

Telephone: 417.447.4801
Facsimile: 417.447.4804
Email: webba@otc.edu

Invitation to Bid

Date: 4/12/2022

BPFY2301 Pest Control Services FY23

This document constitutes a request for **Sealed** bids from qualified offerors for Pest Control Services for Ozarks Technical Community College in accordance with the requirements, terms and conditions of this Invitation to Bid.

Date and Time Returnable: 5/3/2022 10:00am

Completed Invitation to Bid must be priced, signed, **SEALED**, and submitted electronically through ION Wave (<http://otc.ionwave.net/Login.aspx>.) Submissions will only be received through ION Wave.

Contact: Ashlee Webb

Email: webba@otc.edu

The offeror hereby agrees to furnish items and/or services pursuant to all requirements and specifications contained in this document, upon either the receipt of an authorized purchase order from Ozarks Technical Community College, or when this document is countersigned by Ozarks Technical Community College as a binding contract. The offeror further agrees that the language of this document shall govern in the event of a conflict with the offeror's bid. Payment will occur no sooner than 30 days after receipt and acceptance of items and/or services or receipt of correct invoice whichever is later.

Company Name		Date	
Mailing Address		Telephone	
City	State Code	Zip	Facsimile
Email			
Printed Name	Authorized Signature		Title

The College reserves the right to select the lowest responsible bid that serves the best interest of the college and to award a contract or to reject any and/or all bids. The College may also waive any informality in bids received. In the event of a tie the winning bid will be determined by the time bids were submitted. Any bids over \$9,999.99 will require additional information upon request. Bids submitted must be good for ninety (90) days after opened by Ozarks Technical Community College.

The Ozarks Technical Community College believes fully in equal opportunity in the provision of supplies, equipment, construction, and services. Positive steps should be taken to assure that small businesses, minority businesses, and women's businesses are given ample opportunity to provide the above-mentioned services when economically feasible.

General Requirements: Ozarks Technical Community College (the "College") requires that all bids be signed by a duly authorized representative of the bidder and received via submitting online through Ionwave at <https://otc.ionwave.net/Login.aspx> on or before the time and date of the bid opening specified or their BID MAY BE REJECTED.

The College retains the right to accept or reject any and all bids in part or in whole and to determine what constitutes the lowest responsible and responsive bid and is in the best interest of the College. "By virtue of statutory authority, a preference will be given to materials, products, supplies, provisions, and all other articles produced, manufactured, made or grown within the state of Missouri" RSMo. § 34.060. If bidders offer alternate products in their bid, they must include complete written specifications or their bid may be rejected. Bidders must also include copies of all applicable documents such as, but not limited to, contracts, sales agreements and licenses. The College retains the right to include these documents in the evaluation of the bid and to reject any bid where they are in conflict with the College's specifications, terms or conditions of purchase. Bidders may submit more than one response to this bid request. The College will accept no changes, additions or deletions to a bid after the time and date of the bid opening stated below. By signing and submitting this bid, the bidder is offering to provide the specified items and services at the price quoted, under the terms and conditions set forth in their bid response. If this bid is accepted by the College, it becomes a binding contract and the successful bidder will be required to honor all prices, terms and conditions specified therein. Failure to comply with this requirement will result in forfeiture of the bid award and may also result in suspension from the College's list of bidders in good standing.

Insurance Requirements: The Service Provider shall, at all times during the term of this Agreement and any extension(s), at Service Provider's sole cost and expense, obtain and maintain policies of insurance as shown in paragraphs (a) through (e) below. No such insurance policy is to be cancelled, non-renewed or materially changed without at least thirty (30) days written notice to OTC by Service Provider by certified mail to OTC's notice address specified herein. All policies of insurance required of Service Provider under this Agreement shall be obtained from reputable insurers licensed to do business in the State of Missouri and have an A.M. Best rating of at least A-VIII. A Certificate of Insurance on all insurance policies required

of Service Provider under this Agreement, shall be deposited with OTC promptly on or before the commencement of the term of this Agreement.

- (a) Commercial General Liability – with a limit of not less than \$2,000,000 (\$5,000,000 if any portion of the services to be performed by Service Provider hereunder involves or affects in any way the roof of any building) for each occurrence and a \$2,000,000 (\$5,000,000 if any portion of the services to be performed by Service Provider hereunder involves or affects in any way the roof of any building) general aggregate limit. The General Liability policy should name OTC Parties as Additional Insureds on a primary and non-contributing basis with respects to the Service Providers on-going and completed operations using the Insurance Services Office Additional Insured form or its equivalent. The General Liability policy should include an endorsement that includes property damage coverage for property in the care, custody or control of the Service Provider. In the instances where Service Provider’s services include the use of “pollutants” as defined by the General Liability policy, the policy must include an endorsement removing the absolute pollution exclusion and adding broadened pollution coverage for bodily injury and property damage resulting from the discharge, dispersal, seepage, migration, release or escape of “pollutants”, and providing coverage on behalf of the “additional insured” including ongoing and completed operations. In the absence of the General Liability carrier providing this coverage, this requirement may be met by the purchase of a Contractor’s Pollution Liability policy that provides Additional Insured status for OTC on a primary and non-contributing basis.
- (b) Commercial Automobile Liability – in the amount of \$1,000,000 combined single limit for bodily injury and property damage, covering all owned, non-owned, or hired automobiles used in the course of the Contractor’s business. The Automobile Liability policy should name OTC Parties as Additional Insureds on a primary and non-contributing basis with respects to the Service Providers operations using the Insurance Services Office Additional Insured form or its equivalent.
- (c) Workers’ Compensation – in compliance with any and all statues requiring such coverage in the State of Missouri.
- (d) Employer’s Liability – in a minimum amount of \$1,000,000 each accident, \$1,000,000 each employee, \$1,000,000 policy aggregate.
- (e) Such other insurance as may be required from time to time by Owner.

Waiver of Lien: Waiver of lien contractor, for himself and for all subcontractors, mechanics, journeymen, laborers, materialmen and suppliers, does hereby waive the right to hold, claim, assert, file or enforce any mechanic’s lien or materialmen’s lien or any lien rights whatsoever against Owner, any building, improvement, or real estate owned by Owner, nor cause, suffer or permit any mechanic’s lien, materialmen’s lien or any lien rights whatsoever to be filed against

the Owner. Contractor shall indemnify and hold Owner and any real estate, buildings and improvements owned by Owner harmless from and against any such liens for labor and materials. Neither contractor nor any subcontractor, mechanic, journeyman, laborer, materialman, supplier or any person, firm or corporation, for any cause whatsoever, shall have any right to hold, claim, assert, file or enforce any mechanic's lien, materialmen's lien, or any lien rights whatsoever against the Owner for any services, labor, materials, or equipment furnished therein.

The successful bidder shall require certificates of insurance from subcontractors. Subcontractors will carry limits of insurance equal to or greater than those carried by the contractor. These certificates shall evidence waivers of subrogation in favor of the contractor and the College, and shall be made available to the College upon request. Questions concerning insurance coverage may be directed to J'Neal McCoy, at (417) 447-4817.

The successful bidder must possess or obtain City, State and Local license appropriate to conduct business as required.

E-Verify: At the Bid Opening, Bidder shall furnish an affidavit affirming their company is enrolled in and participates in the Department of Homeland Security (DHS) E-Verify Program for Employment Verification and stating the business does not knowingly employ illegal aliens. At the award of Bid and at the Contract Execution, the successful Bidder shall provide the E-Verify Memorandum of Understanding (MOU) and the Company Profile Page.

Evaluation Factors for Award: Bids must be complete and convey all of the information requested in order to be considered responsive. If the bid fails to conform to the essential requirements of the IFB, the College will determine whether the variance is significant enough to consider the bid as susceptible to being made acceptable and therefore, a candidate for further consideration or award.

After review of the bids received, a request for additional information or clarification of ambiguity may be requested of one or more bidders. At the College's discretion, an award may be made without discussion on the basis of the bids initially submitted or after discussions with those bidders who, in the College's judgment, are within a competitive range.

The review of bids received based upon the following criteria:

- Total Cost-40%
- Support and Maintenance-20%
 - Criteria 1-Responsive to call-backs
- Installation, Training & Documentation-20%
- References-20%
 - Criteria 1-Experience
 - Criteria 2-Reliability

Submission of a bid indicates Vendor's acceptance of the College's evaluation factors and the Vendor's recognition that judgments will be made by the College during the evaluation process.

Law Governing this Contract: This contract shall be construed according to Missouri law, which is interpreted without regard to its conflicts of laws principles. The offeror is hereby advised that, upon completion of the evaluation process, all proposals and associated documentation will be made public pursuant to the “Open Records” law of the State of Missouri (RSMo 610.021). Please do not include statements of confidentiality or proprietary information in your bid. All bids are required to become a matter of public record according to state law. Allowable exclusions under state law are “software codes for electronic data processing and documentation thereof” and “records relating to scientific and technological innovations in which the College has a proprietary interest.”

The successful bidder will note that the College pays by invoice on each Friday of the month. If you have any questions concerning billing, contact our accounts payable office at (417) 447-4829.

PRE-BID MEETINGS

PRE-BID MEETING & SITE VISITS

Mandatory pre-bid meeting is required for first-time bidders to attend.

Sites will be available for pre-bid inspections using the following schedule:

Springfield Main Campus **Tuesday, April 19th, 2022 9:00am**
OTC Facilities Office located at 933 E. Central Springfield, MO to answer questions regarding the upcoming bids.

Republic Center **Tuesday, April 19th 2022 10:30am**
OTC Facilities Office located at 584 West US Hwy 60, Republic, MO to answer questions regarding the upcoming bids.

Richwood Valley Campus **Tuesday April 19th, 2022 1:00pm**
OTC Facilities Office located at 3369 West Jackson, Ozark, MO to answer questions regarding the upcoming bids.

Table Rock Campus **Tuesday, April 19th, 2022 2:30pm**
OTC Facilities Office located at 10698 Historic Hwy 165, Hollister, MO to answer questions regarding the upcoming bids.

Lebanon Education center **Thursday, April 21, 2022 9:00am**
OTC Facilities Office located at 22360 Hwy. MM, Lebanon, MO to answer questions regarding the upcoming bids.

Waynesville Center **Thursday, April 21, 2022 10:30am**
OTC Facilities Office located at 600 G.W. Lane Waynesville, MO to answer questions regarding the upcoming bids.

If you have any questions concerning this bid or site visits contact Ashlee Webb at (417) 447-4801.

GENERAL SPECIFICATIONS

QUALITY ASSURANCE

- Performance Reviews - OTC's College Director of Facilities and Grounds and contractor will perform quarterly performance reviews of all areas assigned to the contractor. The purpose of this review is to insure assigned task are being performed at least to a minimum college standard.

BIDDER'S STATEMENT OF QUALIFICATIONS

In addition to completing the Bidder Qualification Form below, the apparent low bidder must also:

- Upon request provide a Certificate of Insurance Document evidencing your insurance coverage and policy expiration date within five working days or less.

BIDDER QUALIFICATION FORM

(Firm must prepare this statement in the form shown)

The undersigned bidder certifies that the information herein is true, correct, complete and accurate. (Elaboration on the following information or additional information deemed to be useful for evaluation of bidder's capabilities or to prevent misleading representations may be attached to this form.)

Date: _____

Bidder: _____

(Legal Name of Firm)

State of Missouri current registration or license number: _____

Federal ID No. _____

Address: _____

Phone Number: _____/FAX Number _____

E-Mail Address _____

President: _____ (or Managing Partner, etc.)

Dun and Bradstreet No. (if any) _____

Years in business under present name: _____

List all other names under which your business has operated in last 10 years:

Insurance Company:

Insurance Agent:_____ Phone:

Total staff employed by firm:_____ (Break down by Managers and Trades.)

Contracting Specialty (indicate trades in which bidder performs.)

Union affiliations: Local_____ National _____

Years performing work specialty:

% work performed by Firm's own forces:

Is Bidder in compliance with all applicable EEO requirements?

Yes____ No____ (If the answer is no, please attach summary of details on a separate sheet.)

Bank references:

Address:

Contact name:

Contact phone #:

Has firm or predecessor firm been involved in a bankruptcy or reorganization?

Yes____ No____ (If the answer is yes, please attach summary of details on a separate sheet.)

Bidder should have successfully completed (substantially on-schedule, on-budget) at least three projects of similar size and nature for which they are submitting qualifications. (List projects on a separate sheet with the following information on each and attach hereto.)

List below any/all Contract(s) awarded to Bidder which it has failed to complete: (If applicable, attach separate sheet.)

Project: (Name & Location)

Contract w/:

Brief explanation of cause & resolution:

List on a sheet attached hereto all judgments, claims, arbitration proceedings, or suits pending or outstanding against bidder over the last five (5) years with amount of claim and brief description.

List on a sheet attached hereto all lawsuits or requested arbitration with regard to construction contracts which bidder has initiated within the last five (5) years and brief explanation of claim and outcome.

E-VERIFY AFFIDAVIT

Project Name: Pest Control Services
Ozarks Technical Community College
Springfield, Missouri (Greene)

Contractor

_____, being first
duly sworn, deposes and says that he/she is _____ of
_____ (sole owner, a partner, president, secretary, etc..) the
party making the foregoing Bid is a participating Employer in the Department of Homeland Security (DHS)
E-Verify program for Employment Verification. The Bidder has full understanding of the requirements set
forth in the E-Verify Memorandum of Understanding (MOU), and the Bidder does not knowingly employ
illegal aliens. Upon award of Bid and at the Contract Execution, the successful Bidder shall provide
Ozarks Technical Community College with the following documentation:

1. E-Verify Memorandum of Understanding (MOU)
2. E-Verify Company Profile Page

Signed:

Contractor

Title

Address

Company ID Number

State of

County of

On this _____ day of _____ in the year _____, before me, the undersigned notary public,
personally appeared _____, known to me to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged that he/she/they executed the same for the
purposes therein contained. In witness whereof, I hereunto set my hand and official seal.

Seal of Notary:

Notary Public

E-VERIFY AFFIDAVIT

Project Name: Pest Control Services
Ozarks Technical Community College
Ozark, Missouri (Christian)

Contractor

_____, being first
duly sworn, deposes and says that he/she is _____ of
_____ (sole owner, a partner, president, secretary, etc..) the
party making the foregoing Bid is a participating Employer in the Department of Homeland Security (DHS)
E-Verify program for Employment Verification. The Bidder has full understanding of the requirements set
forth in the E-Verify Memorandum of Understanding (MOU), and the Bidder does not knowingly employ
illegal aliens. Upon award of Bid and at the Contract Execution, the successful Bidder shall provide
Ozarks Technical Community College with the following documentation:

1. E-Verify Memorandum of Understanding (MOU)
2. E-Verify Company Profile Page

Signed:

Contractor

Title

Address

Company ID Number

State of

County of

On this _____ day of _____ in the year _____, before me, the undersigned notary public,
personally appeared _____, known to me to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged that he/she/they executed the same for the
purposes therein contained. In witness whereof, I hereunto set my hand and official seal.

Seal of Notary:

Notary Public

E-VERIFY AFFIDAVIT

Project Name: Pest Control Services
Ozarks Technical Community College
Hollister, Missouri (Taney)

Contractor

_____, being first
duly sworn, deposes and says that he/she is _____ of
_____ (sole owner, a partner, president, secretary, etc..) the
party making the foregoing Bid is a participating Employer in the Department of Homeland Security (DHS)
E-Verify program for Employment Verification. The Bidder has full understanding of the requirements set
forth in the E-Verify Memorandum of Understanding (MOU), and the Bidder does not knowingly employ
illegal aliens. Upon award of Bid and at the Contract Execution, the successful Bidder shall provide
Ozarks Technical Community College with the following documentation:

3. E-Verify Memorandum of Understanding (MOU)
4. E-Verify Company Profile Page

Signed:

Contractor

Title

Address

Company ID Number

State of

County of

On this _____ day of _____ in the year _____, before me, the undersigned notary public,
personally appeared _____, known to me to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged that he/she/they executed the same for the
purposes therein contained. In witness whereof, I hereunto set my hand and official seal.

Seal of Notary:

Notary Public

E-VERIFY AFFIDAVIT

Project Name: Pest Control Services
Ozarks Technical Community College
Republic, Missouri (Greene)

Contractor

_____, being first
duly sworn, deposes and says that he/she is _____ of
_____ (sole owner, a partner, president, secretary, etc..) the
party making the foregoing Bid is a participating Employer in the Department of Homeland Security (DHS)
E-Verify program for Employment Verification. The Bidder has full understanding of the requirements set
forth in the E-Verify Memorandum of Understanding (MOU), and the Bidder does not knowingly employ
illegal aliens. Upon award of Bid and at the Contract Execution, the successful Bidder shall provide
Ozarks Technical Community College with the following documentation:

5. E-Verify Memorandum of Understanding (MOU)
6. E-Verify Company Profile Page

Signed:

Contractor

Title

Address

Company ID Number

State of

County of

On this _____ day of _____ in the year _____, before me, the undersigned notary public,
personally appeared _____, known to me to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged that he/she/they executed the same for the
purposes therein contained. In witness whereof, I hereunto set my hand and official seal.

Seal of Notary:

Notary Public

E-VERIFY AFFIDAVIT

Project Name: Pest Control Services
Ozarks Technical Community College
Lebanon, Missouri (Laclede)

Contractor

_____, being first
duly sworn, deposes and says that he/she is _____ of
_____ (sole owner, a partner, president, secretary, etc..) the
party making the foregoing Bid is a participating Employer in the Department of Homeland Security (DHS)
E-Verify program for Employment Verification. The Bidder has full understanding of the requirements set
forth in the E-Verify Memorandum of Understanding (MOU), and the Bidder does not knowingly employ
illegal aliens. Upon award of Bid and at the Contract Execution, the successful Bidder shall provide
Ozarks Technical Community College with the following documentation:

7. E-Verify Memorandum of Understanding (MOU)
8. E-Verify Company Profile Page

Signed:

Contractor

Title

Address

Company ID Number

State of

County of

On this _____ day of _____ in the year _____, before me, the undersigned notary public,
personally appeared _____, known to me to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged that he/she/they executed the same for the
purposes therein contained. In witness whereof, I hereunto set my hand and official seal.

Seal of Notary:

Notary Public

E-VERIFY AFFIDAVIT

Project Name: Pest Control Services
Ozarks Technical Community College
Waynesville, Missouri (Pulaski)

Contractor

_____, being first
duly sworn, deposes and says that he/she is _____ of
_____ (sole owner, a partner, president, secretary, etc..) the
party making the foregoing Bid is a participating Employer in the Department of Homeland Security (DHS)
E-Verify program for Employment Verification. The Bidder has full understanding of the requirements set
forth in the E-Verify Memorandum of Understanding (MOU), and the Bidder does not knowingly employ
illegal aliens. Upon award of Bid and at the Contract Execution, the successful Bidder shall provide
Ozarks Technical Community College with the following documentation:

9. E-Verify Memorandum of Understanding (MOU)
10. E-Verify Company Profile Page

Signed:

Contractor

Title

Address

Company ID Number

State of

County of

On this _____ day of _____ in the year _____, before me, the undersigned notary public,
personally appeared _____, known to me to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged that he/she/they executed the same for the
purposes therein contained. In witness whereof, I hereunto set my hand and official seal.

Seal of Notary:

Notary Public

Indicate below a minimum of three (3) references similar in size (public entities and/or education preferred) who may be contacted by Ozarks Technical Community College where Vendor has supplied services similar to the services requested in this RFP.

Entity Name	
Entity Contact Person	
Entity Address	
Entity Phone Number	
Date & Description of Services Provided	

Entity Name	
Entity Contact Person	
Entity Address	
Entity Phone Number	
Date & Description of Services Provided	

Entity Name	
Entity Contact Person	
Entity Address	
Entity Phone Number	
Date & Description of Services Provided	

SUMMARY OF THE WORK:

- Project Description Pest Control Services
- 1. The fundamental purpose of this program is pest prevention. In addition to the specific features outlined below, this may involve pesticide applications with compression sprayers and other pesticide delivery systems.
- 2. Service is to be performed Quarterly on the Second Tuesday of each month to begin before 5:00 a.m. to complete the kitchen areas and no later than 2:00 pm to complete the other assigned areas. Quarterly service shall include but not be limited to the exterminations of silverfish, fleas, flies, mice, roaches (German, Oriental, and all other roaches), and other general pests. Any questions concerning the definition of a general pest should be brought up by the vendor for clarification prior to contract submission. Otherwise OTC's definition of pest shall prevail.
- 3. Service is to be performed on the second and fourth Tuesday of each month to begin before 5:00 a.m. to complete the kitchen, Café 101 and ICW 218 on the Springfield Campus.
- 4. The Service technician must disclose what products are to be applied or in use and what precautions, if any, should be implemented to insure the safety of OTC staff and students.
- 5. Service technicians will be escorted by a member of the custodial staff at the Springfield and Ozark campus only.
- 6. Application of any pesticide is not permitted in any occupied areas.
- 7. Control of general pests as needed between scheduled service dates shall be included at no additional fee.
- 8. Service to sensitive areas, such as the Early Childhood Education Center, shall emphasize baits, insect growth regulators, and other "low impact" (IPM) methods.
- 9. Non-chemical alternatives are utilized whenever appropriate.
- 10. Insect monitor traps and outdoor rodent bait are to be maintained at every building.
- 11. No rodenticide is permitted inside classroom buildings.
- 12. Extensive exterior treatments shall be utilized to prevent pests from entering buildings. Every building on campus shall be treated with high-volume equipment not less than two times yearly. This service is included at no additional fee. Exterior supplemental treatments with hand-held equipment shall also be included as needed between high-volume applications.

13. Yearly all building interior rooms should be treated for general pest when buildings are unoccupied. This treatment will be performed in December following the conclusion of the fall semester. We will contact you to schedule this spraying two weeks in advance.
14. Termite control will be bid on as needed basis and is not part of this contract.
15. Additional requests for service shall be responded to with appropriate action within twenty-four hours of the request.
16. Contractor shall provide Safety Data Sheets (SDS) and labels for all products used on the OTC property.
17. Unusual pest control problems will be bid on an as needed basis.
18. A report shall be provided OTC custodial manager each time vendor provides service. The report shall delineate location, date, time, type of service, products used, and personnel with license number, and other pertinent information.
19. Bid shall include quarterly fee per building for service described above.
20. Detailed reports of review to be provided to OTC.

The Summary of Work shall be provided at each of the following main campus buildings:

1st Month (July) 4th Month (October) 7th Month (January) 10th Month (April)

Early Child Hood Ed. Ctr. 936 N. Hampton

Creative Services Ctr. – 910 N. Hampton

CWD – 1139 E. Central St.

ITTC – 1111 E. Brower St.

PMC – 722 N. Hampton

2nd Month (August) 5th Month (November) 8th Month (February) 11th Month (May)

IC – 1001 E. Brower St.

ICE – 1001 E. Brower St.

ICW – 1001 E. Brower St.

Bookstore – 903 E. Brower St.

NKM – 1020 E. Brower St.

3rd Month (September) 6th Month (December) 9th Month (March) 12th Month (June)

RPM – 933 E. Central St.

Maintenance – 931 E. Central St.

Community Enrichment Center – 800 E. Central St.

Graff Hall – 725 E. Brower St.

Lincoln Hall – 815 N. Sherman St.

Workforce Training Center (WTC) – 731 N. Clay, Springfield MO

The Summary of Work shall be provided at each of the following off main campus buildings:

1st Month (July) 4th Month (October) 7th Month (January) 10th Month (April)

Richwood Life Science Center – 3369 W. Jackson, Ozark, MO

- LSC (Life Science Center)
- RVA (Richwood Valley Annex)
- FSC (Facilities Service Center (no diagram available))
- AGC (Agriculture Center)
- Greenhouse

Hollister – 10698 Historic Highway 165, Hollister, MO

- RWP (Robert W. Plaster)
- TEC (Technical Education Center)

2nd Month (August) 5th Month (November) 8th Month (February) 11th Month (May)

Republic Education Center – 584 West US Hwy 60, Republic

- REC

3rd Month (September) 6th Month (December) 9th Month (March) 12th Month (June)

Lebanon Education Center – 22360 Highway MM, Lebanon, MO

- LEB-Lebanon Building
- RMC-Ruben Mary Casey Building

Waynesville Education Center – 600 G.W. Lane, Waynesville, MO

- WEC

CONTRACTOR USE OF PREMISES

- General: Limit use of the premises to immediate area being serviced; allow for owner occupancy and use by the public.
 - a) Premises available July 1, 2022 and continuing until June 30, 2024. Normal operating hours are weekdays 5:00 a.m. to 4:00 p.m., unless noted otherwise.
 - b) To obtain a room schedule contact Lesley Cash, Custodial Supervisor at (417) 447-4806.
 - c) Contractor shall coordinate with Owner for location of specific areas for parking, material storage, loading areas.

SMOKING AND TOBACCO POLICY

Smoking or the use of tobacco products in any form will not be allowed on any of the Ozarks Technical Community College owned properties.

IDENTIFICATION:

Each employee of the contractor assigned to perform work at any of the Ozarks Technical Community College locations must display a form of identification (I.D.) at all time. The I.D. must be displayed at all times. Photo identification must include a minimum of the following:

- Company name
- Employee photo
- First and last name

BILLING:

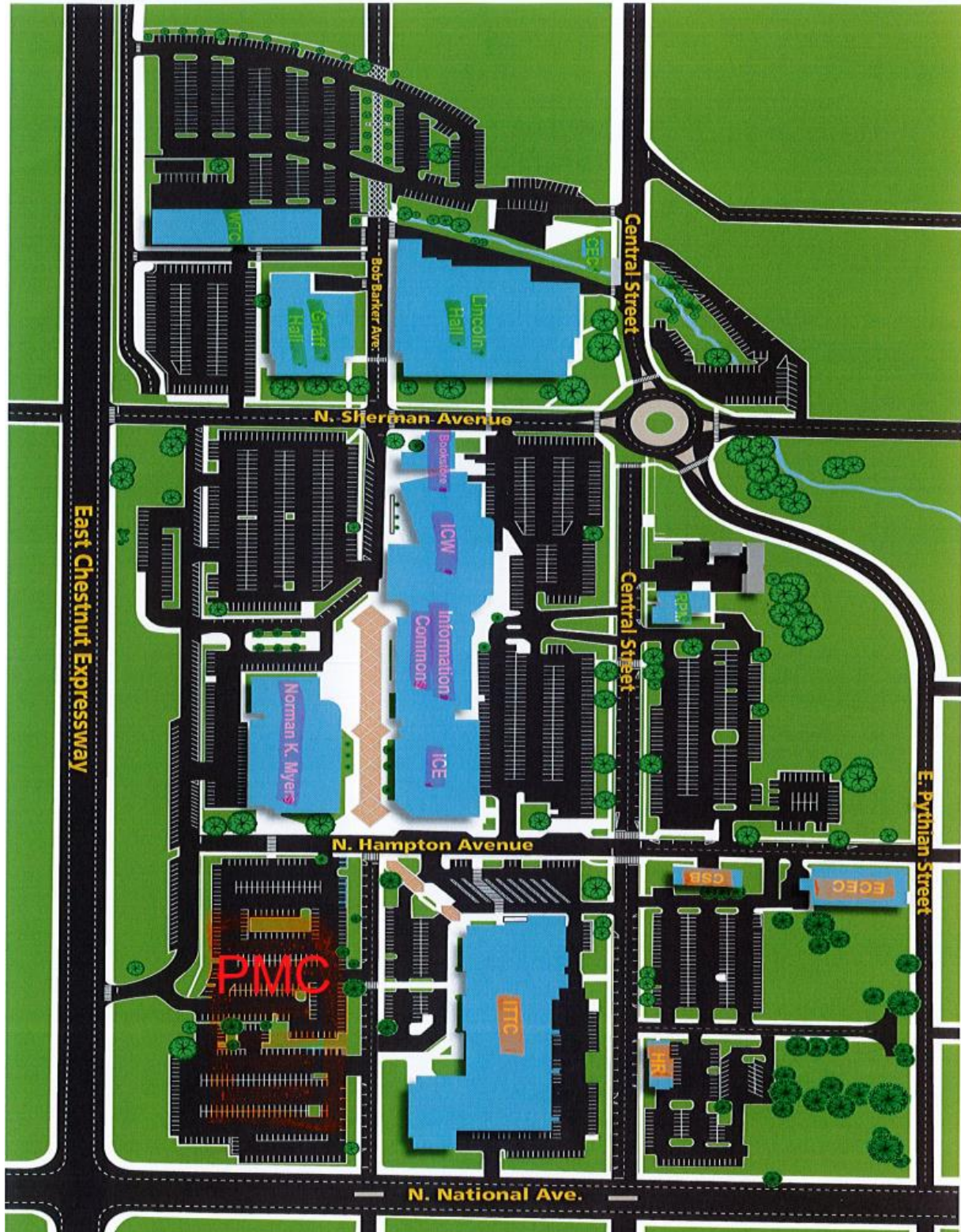
An Invoice shall be submitted after completion of inspections and required repairs. Individual invoices are required for each college location. Ozarks Technical Community College will pay by said statement.

Send to:

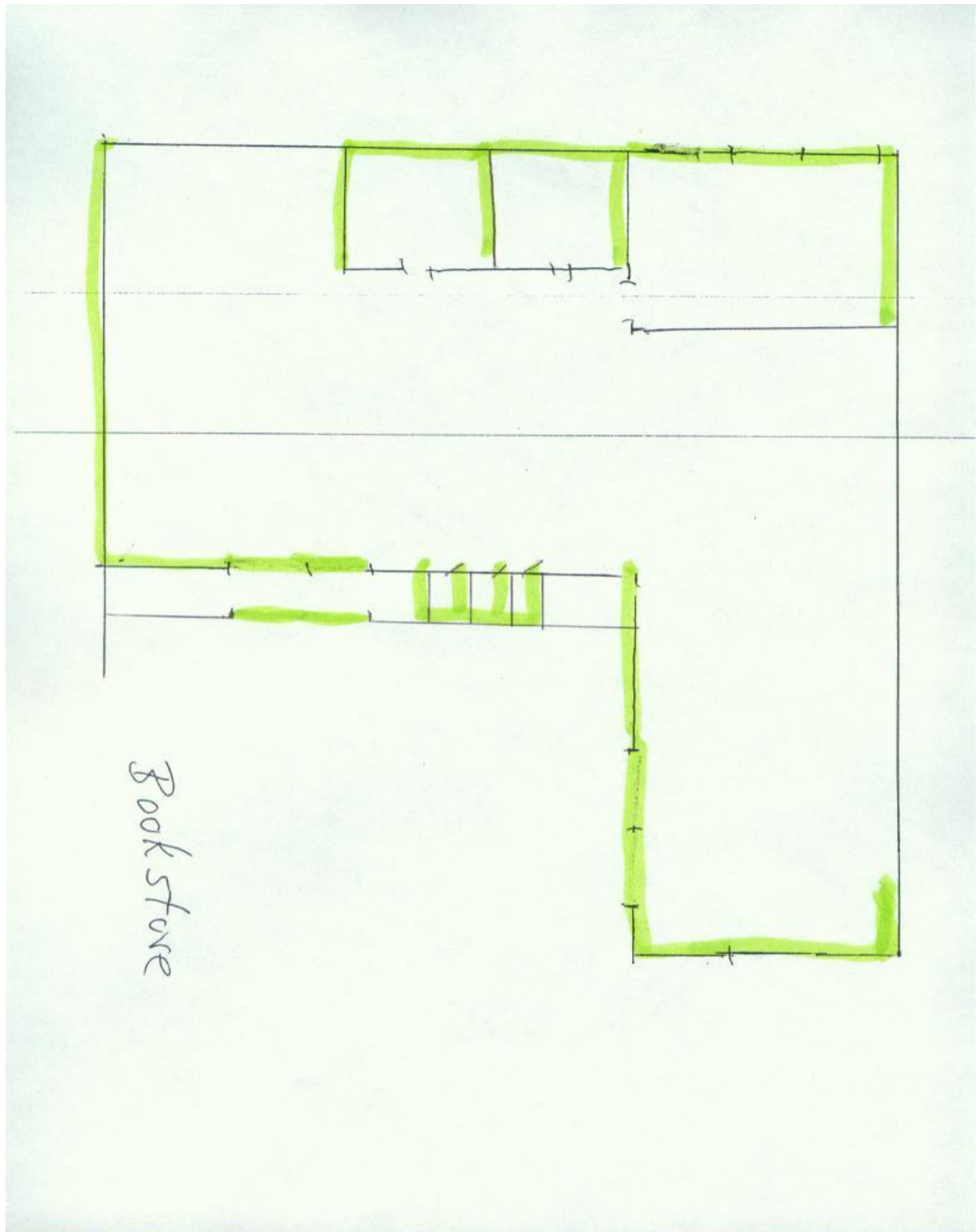
Ozarks Technical Community College
Facilities Office
1001 E. Chestnut Expressway
Springfield MO, 65802

or e-mail

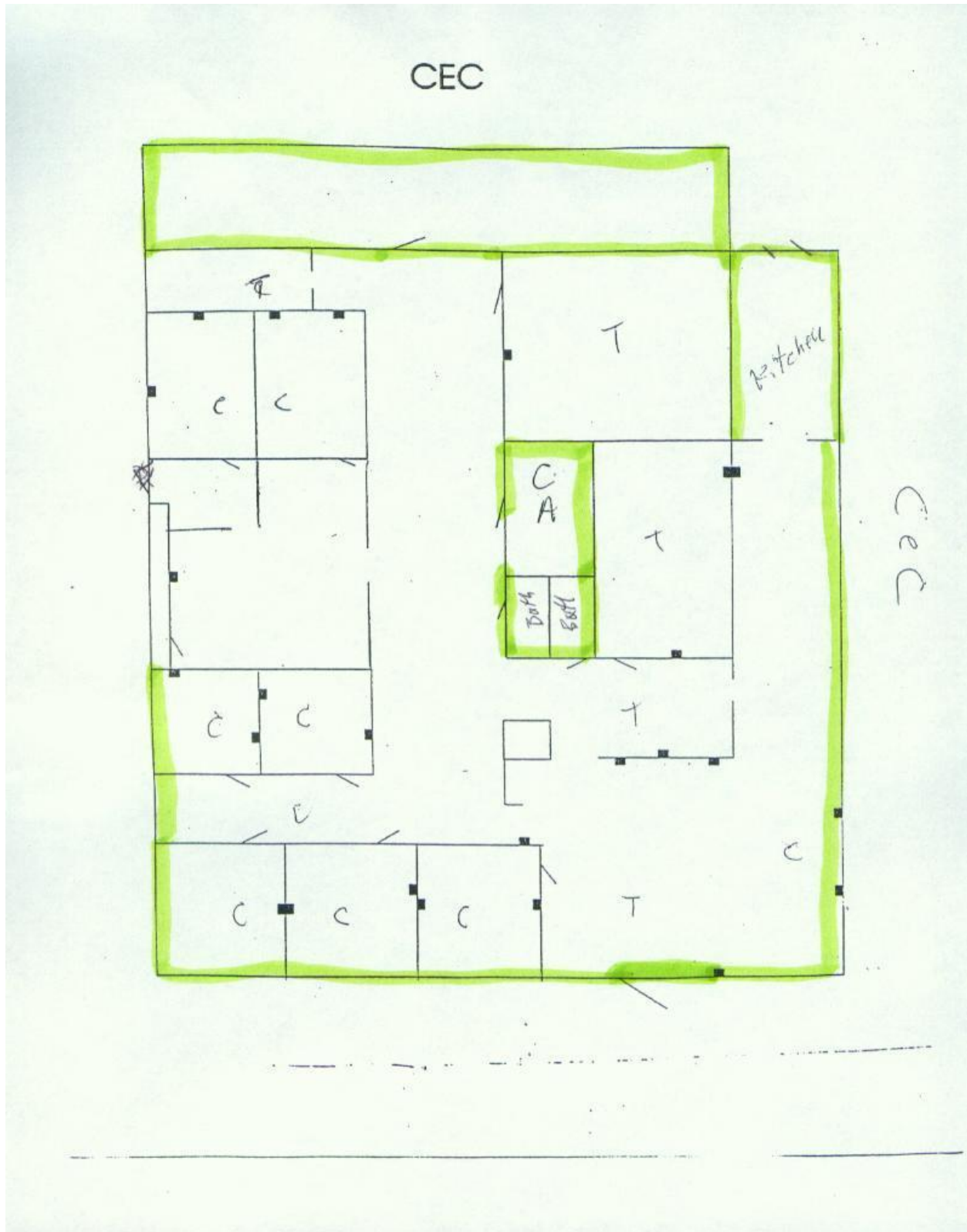
maintenance@otc.edu



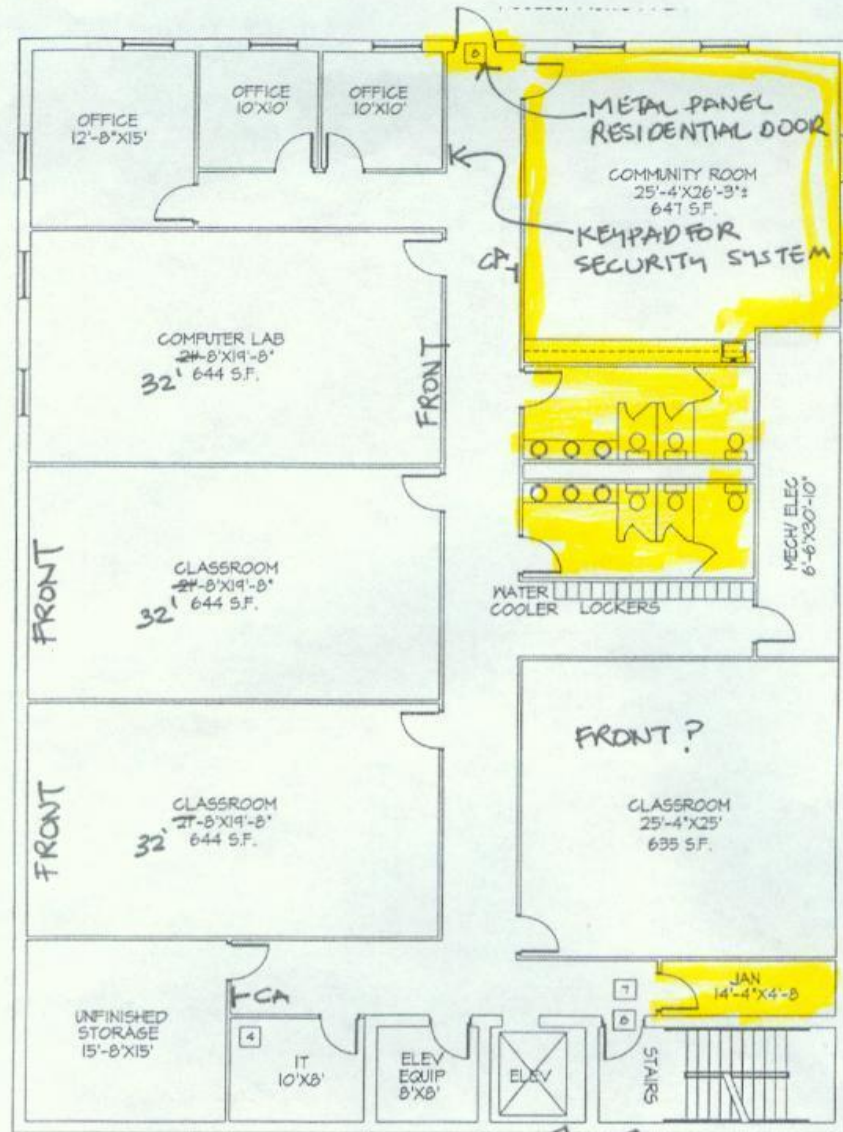
SPRINGFIELD CAMPUS



Bookstore



Community Enrichment Center



NON-SEPARATED MIXED USE
BUSINESS USE GROUP

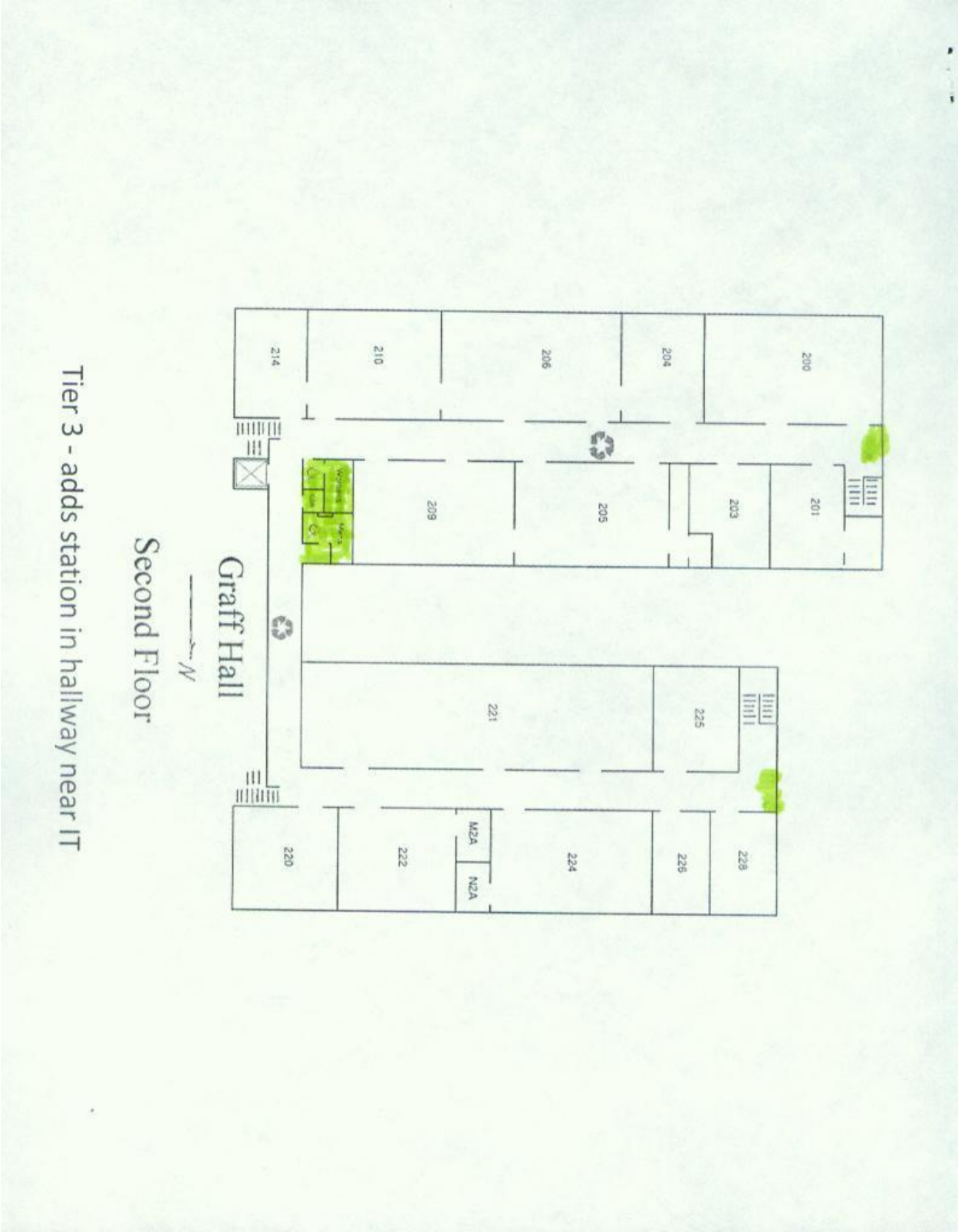
LOWER LEVEL

4-21-06

6176 S.F.

ECEC 1st floor

29



GRF 2nd Floor



Human Resources

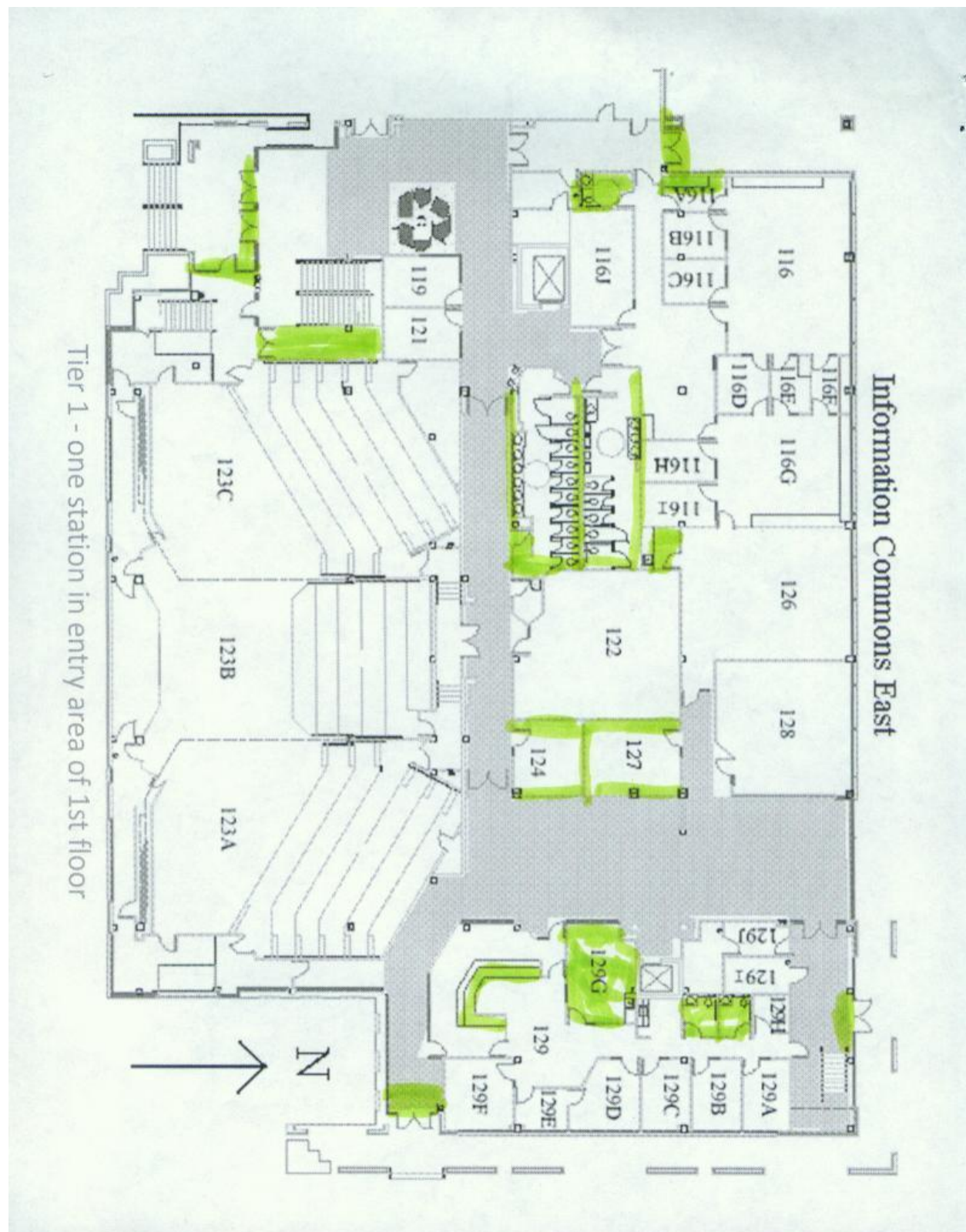


IC 1st Floor

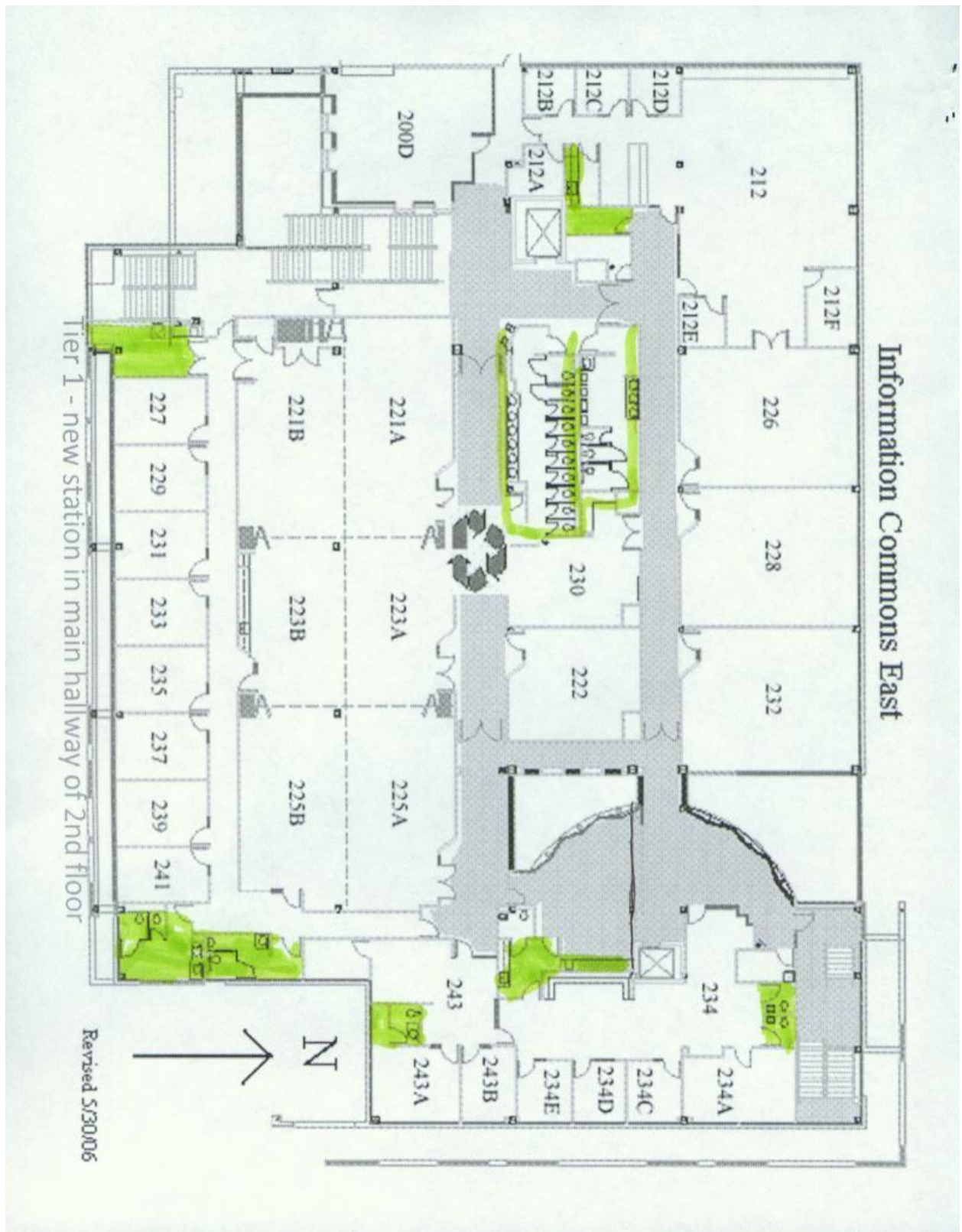
Information Commons 2nd Floor



Tier 1 - trial station in Finance plus one new station by Cashier's area



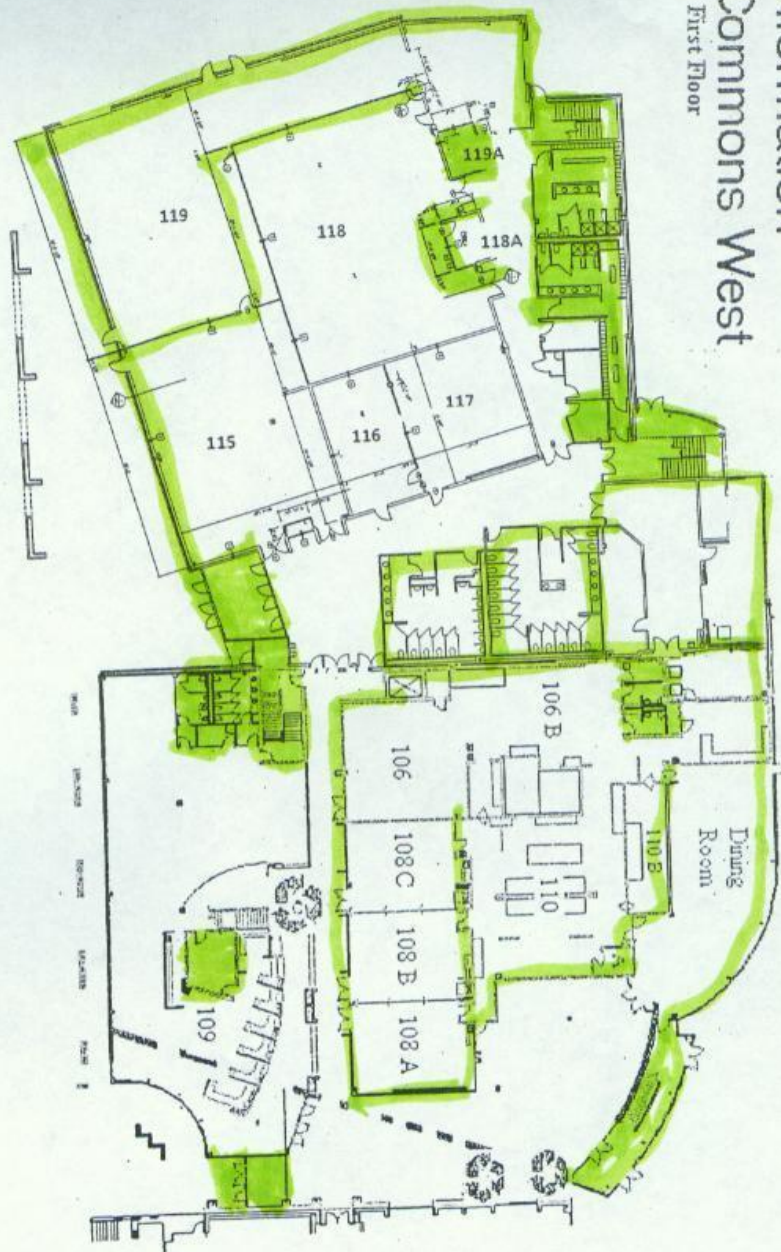
ICE 1st Floor



ICE 2nd Floor

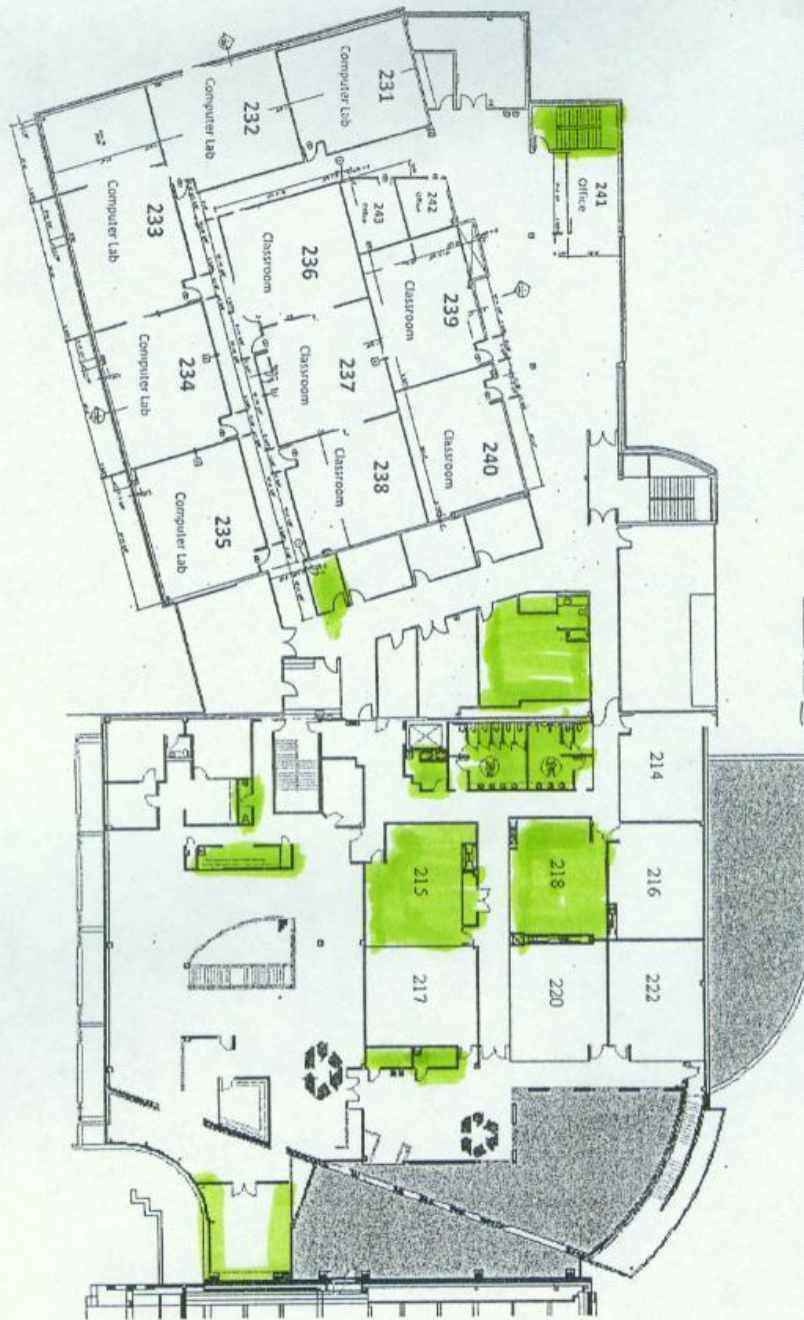
ICE 3rd Floor

Information Commons West First Floor



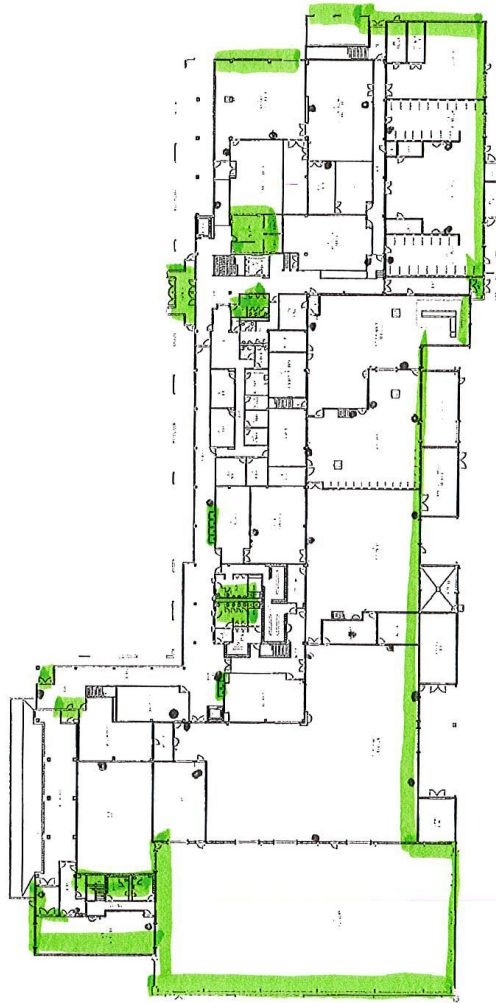
ICW 1st Floor

Information Commons West Second Floor

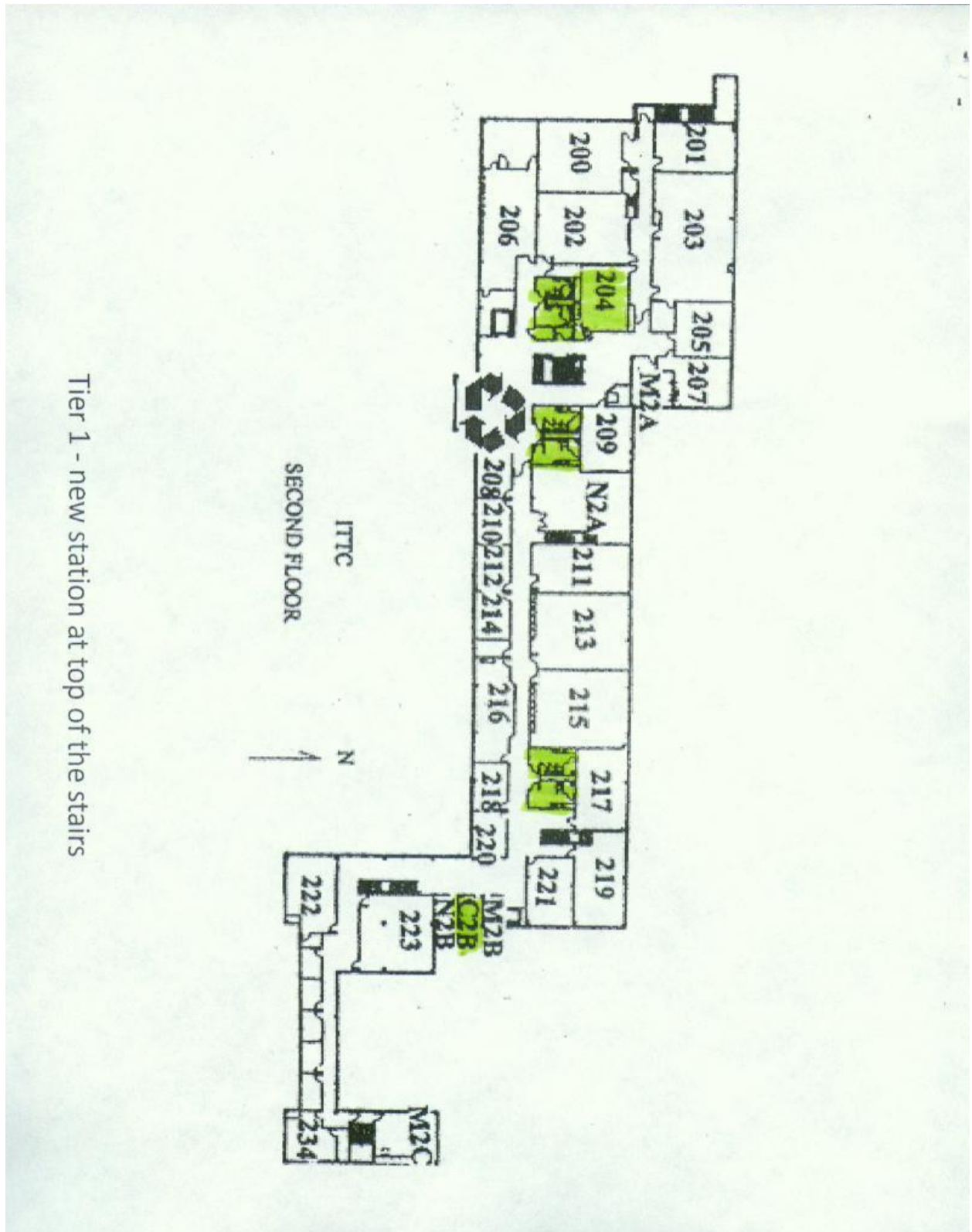


ICW 2nd Floor

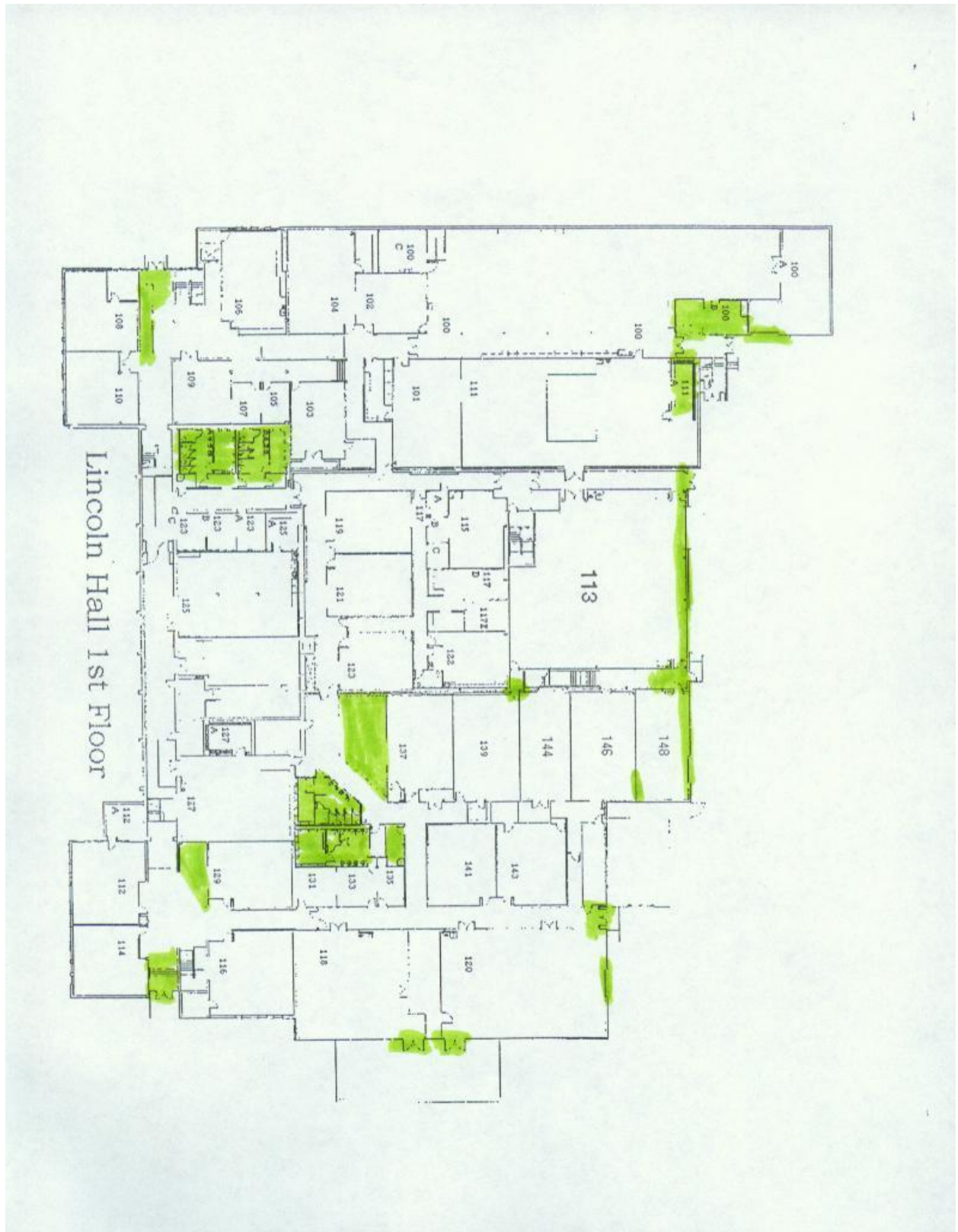
ITTC



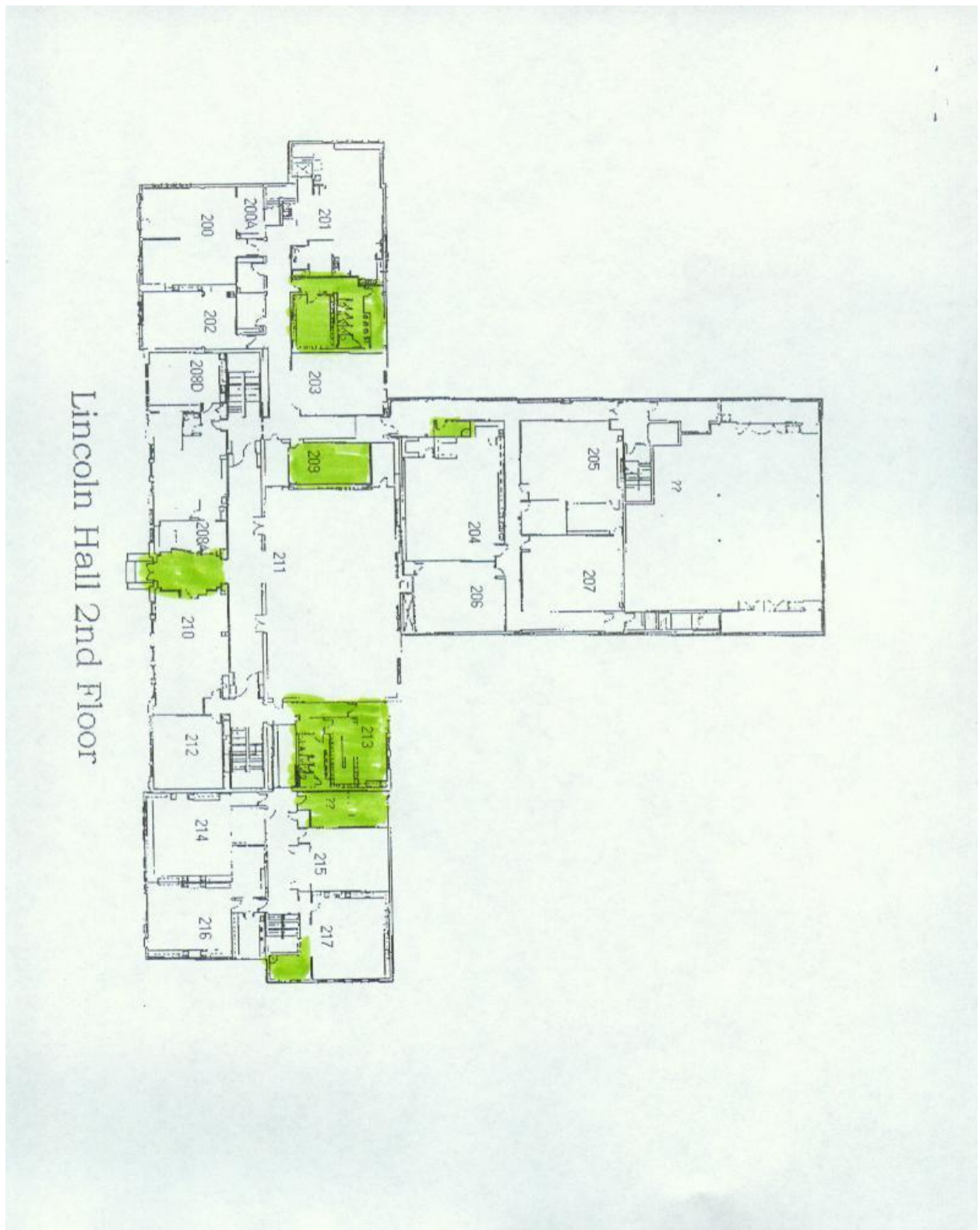
ITTC 1st Floor



ITTC 2nd Floor



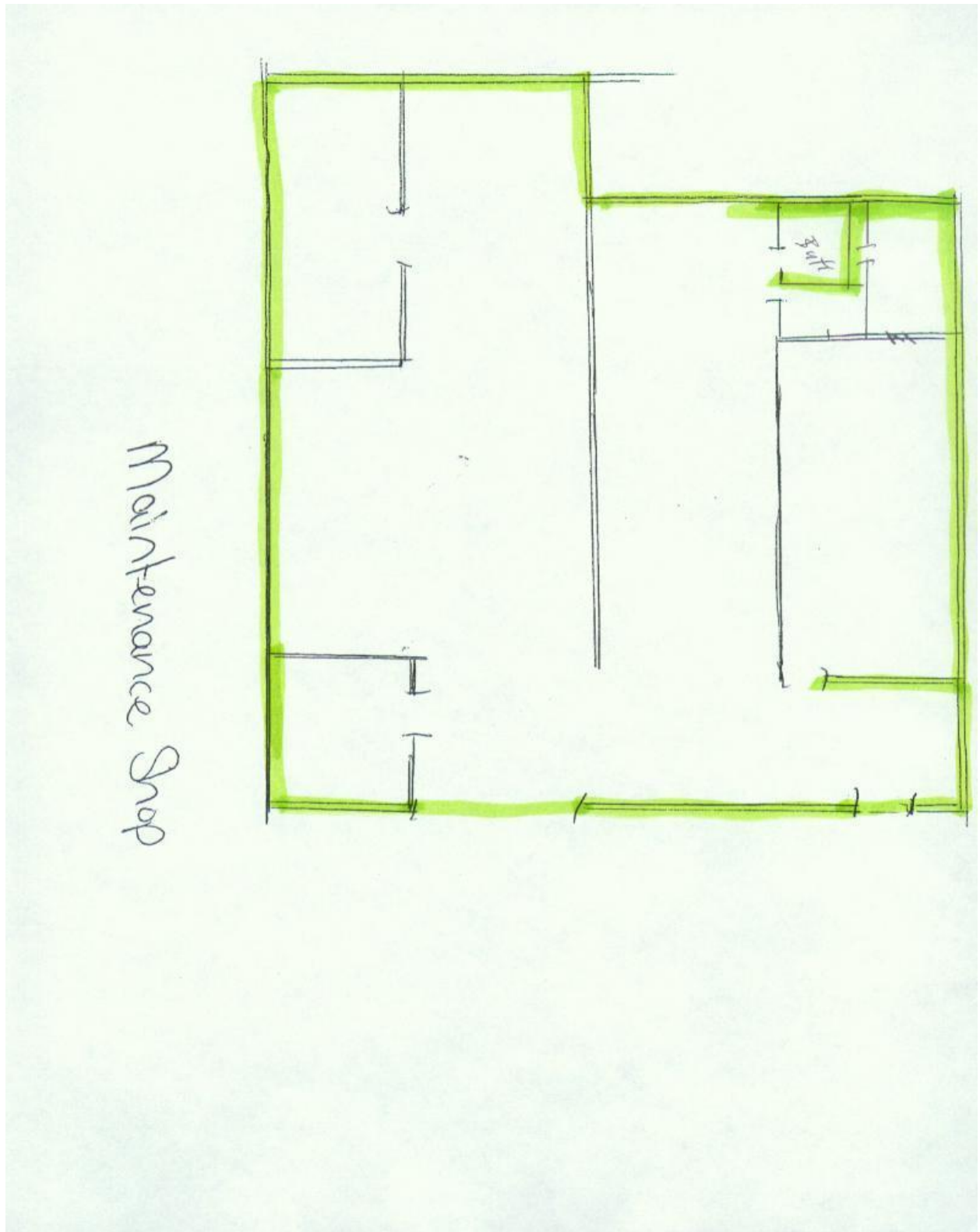
LCN 1st Floor



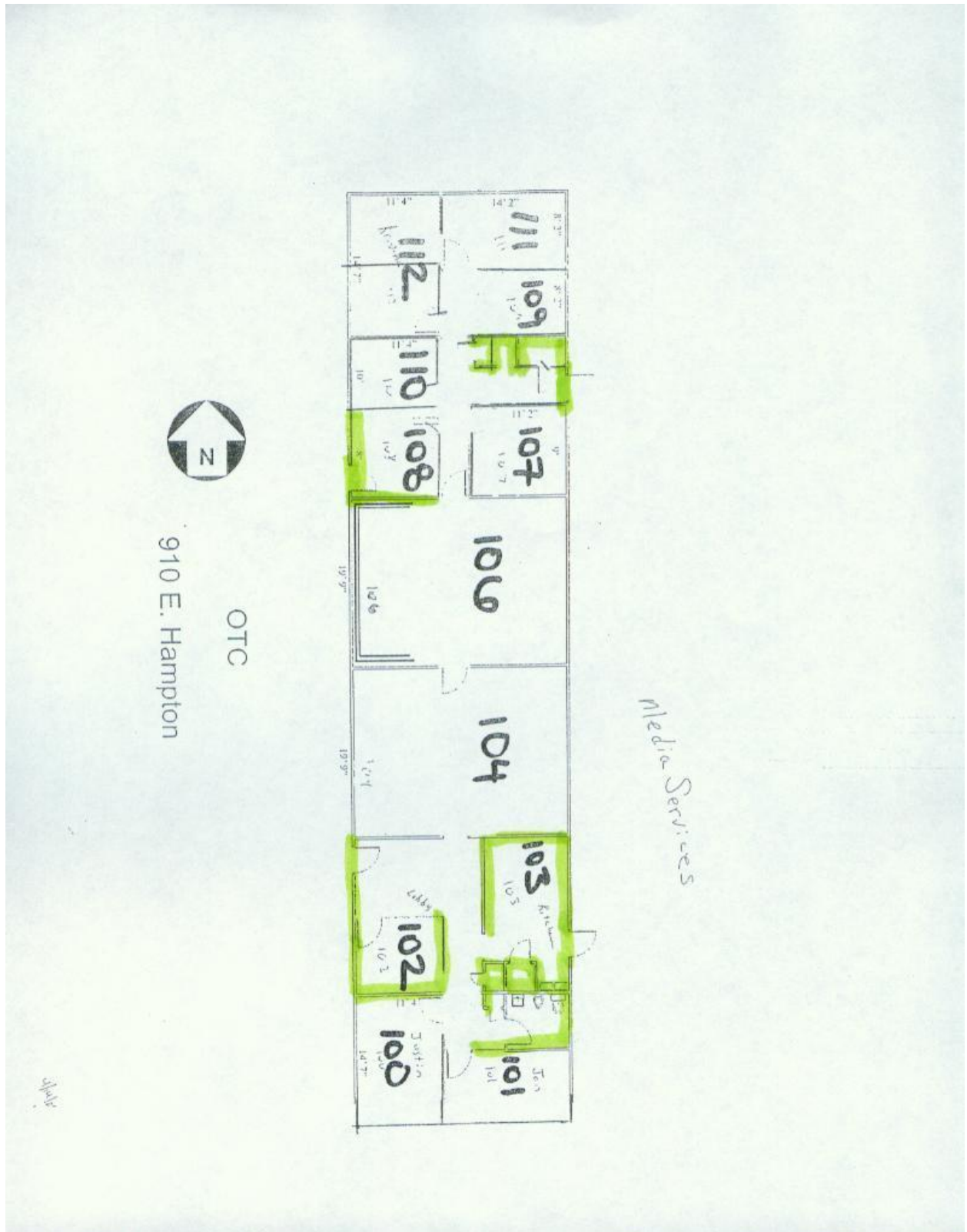
LCN 2nd Floor



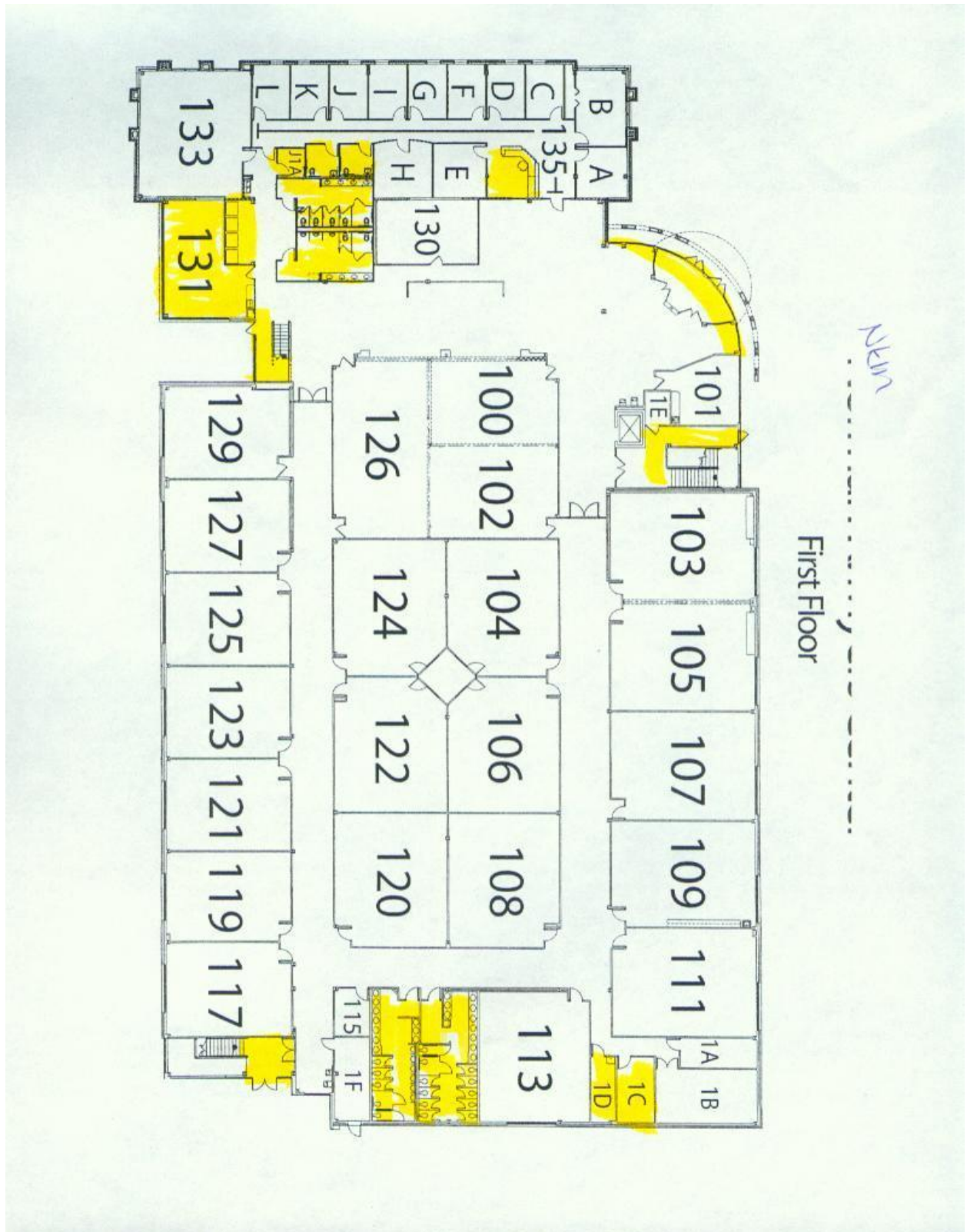
LCN 3rd Floor



Maintenance Shop

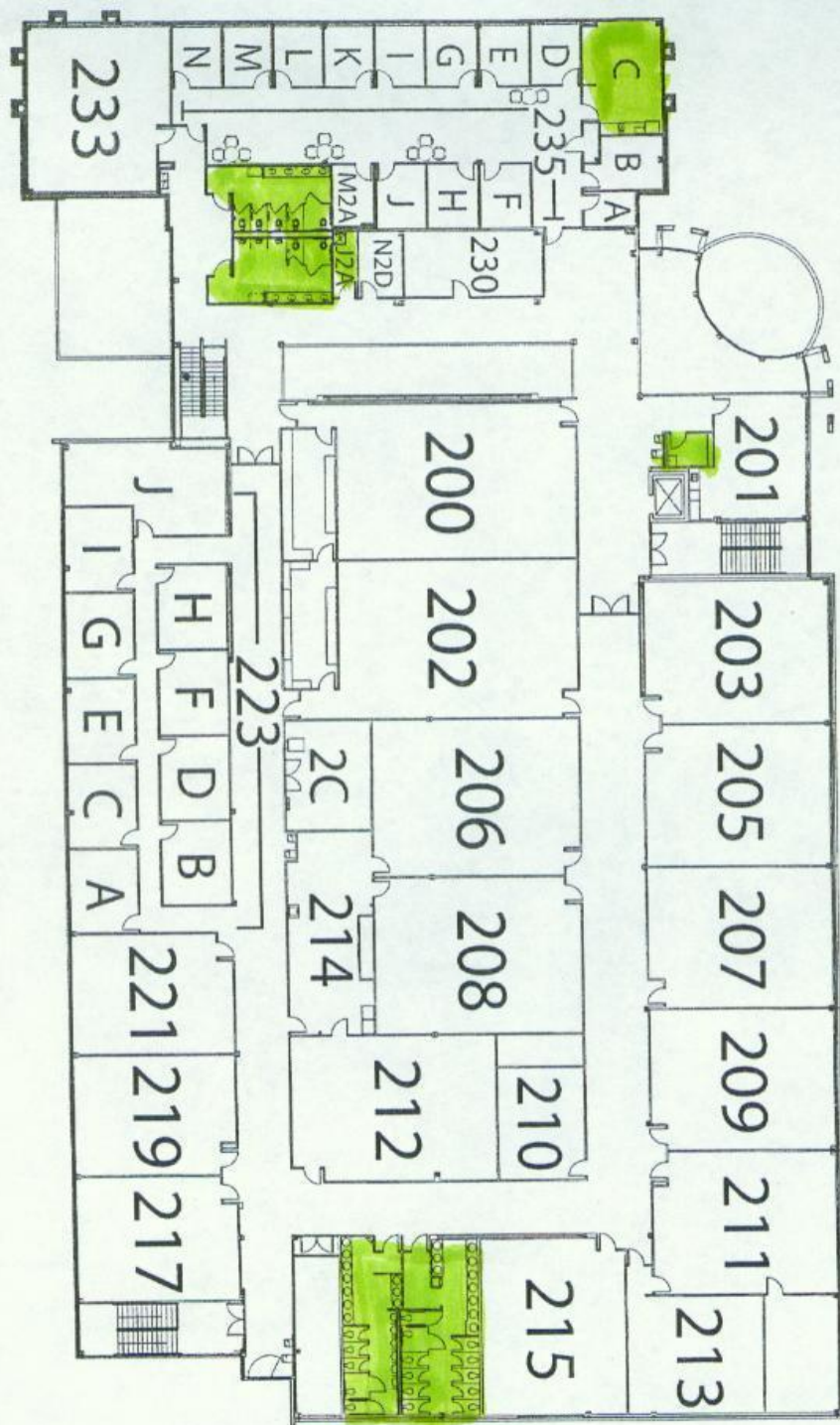


Creative Services Building

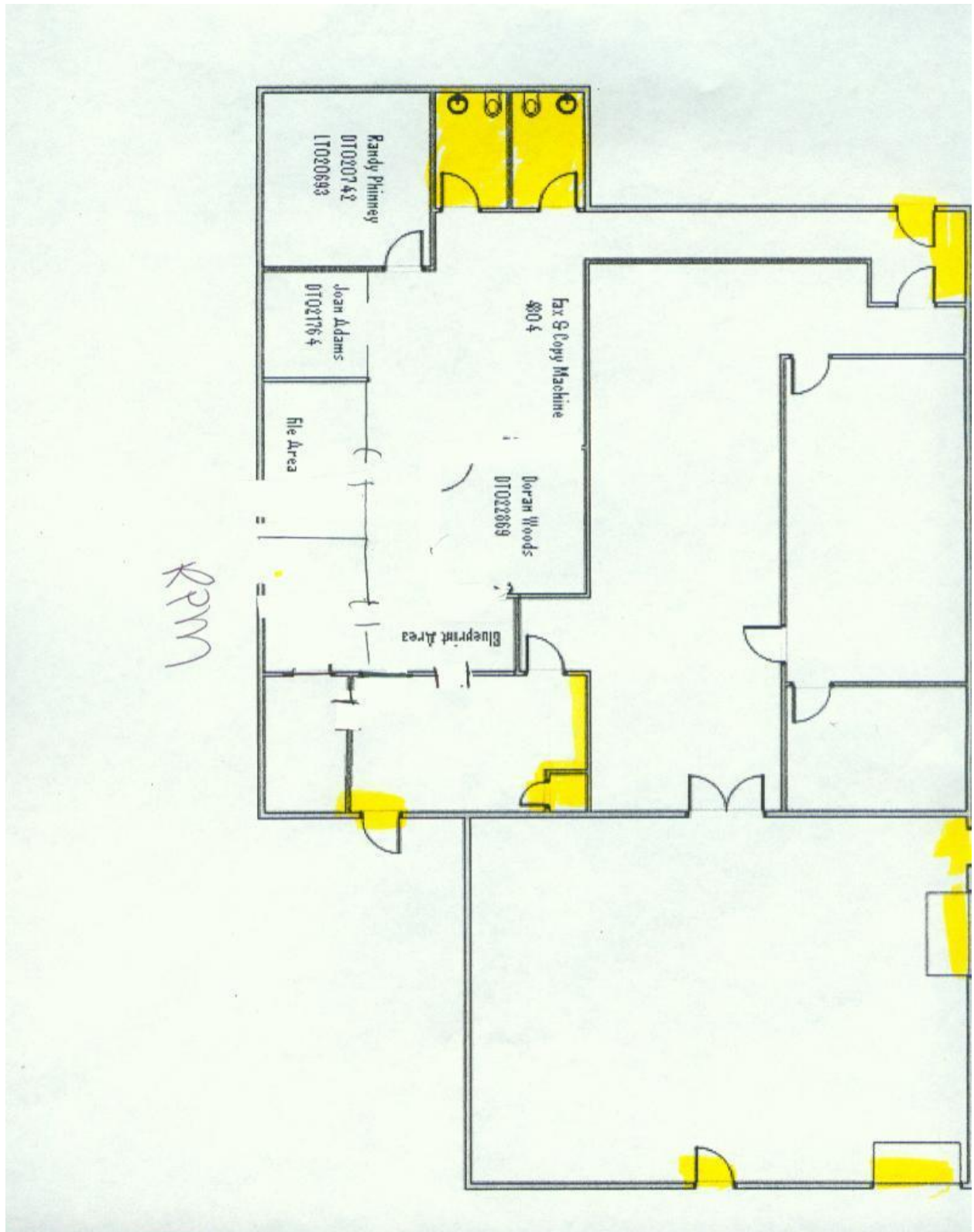


NKM 1st Floor

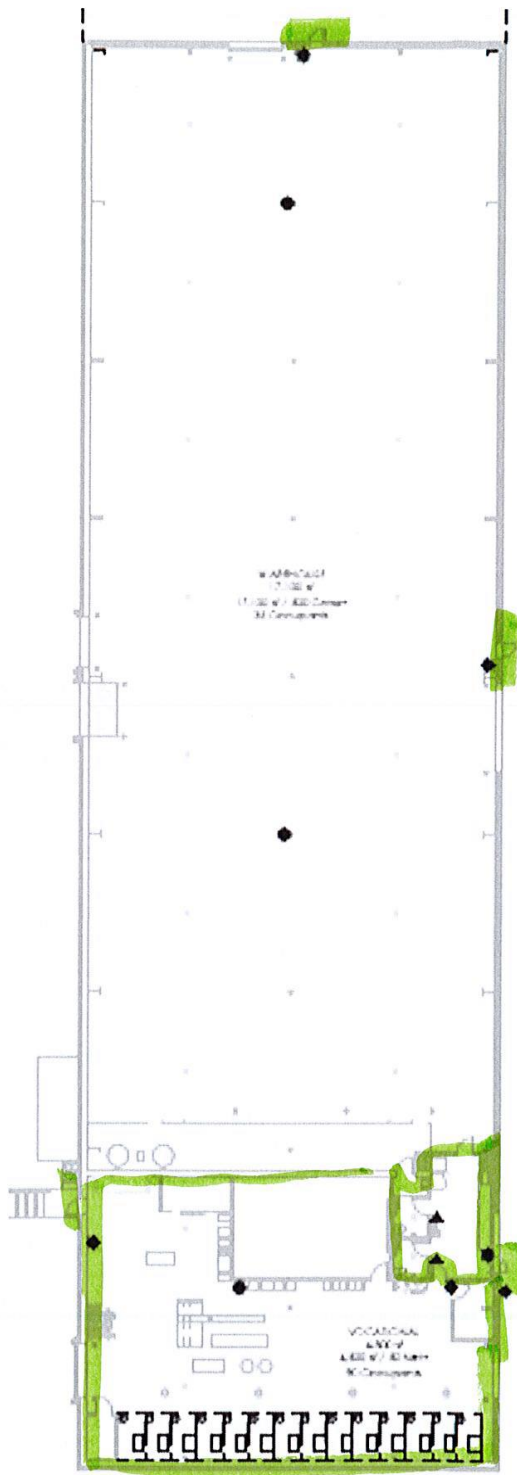
Norman K. Myers Center Second Floor



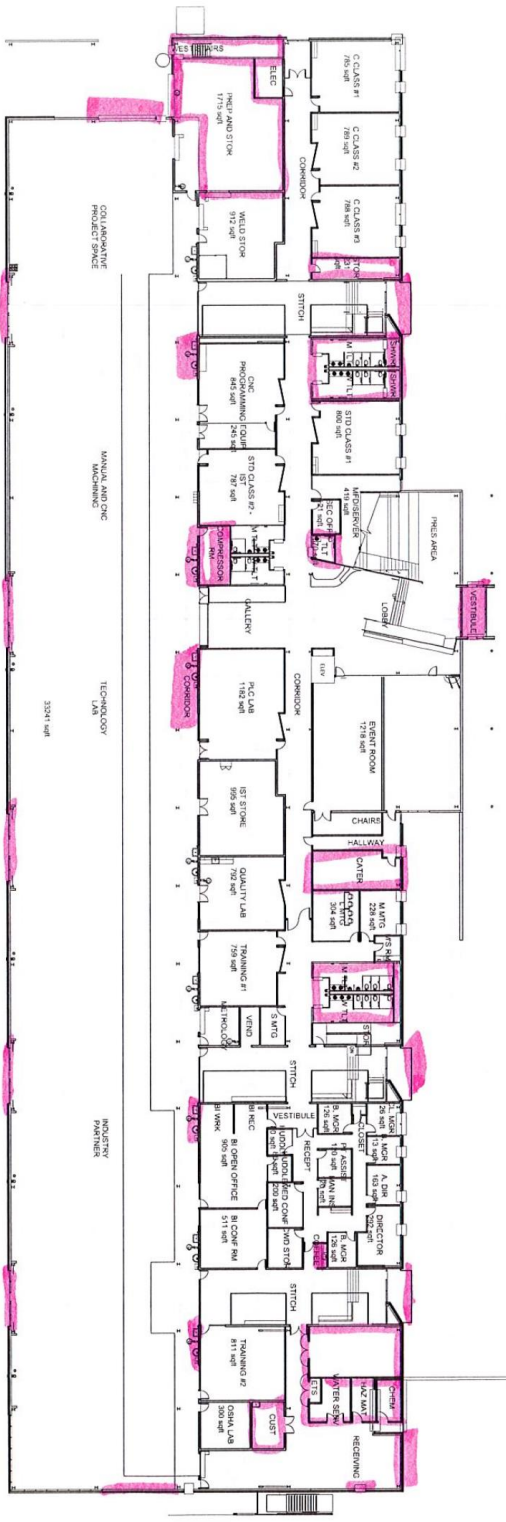
NKM 2nd Floor



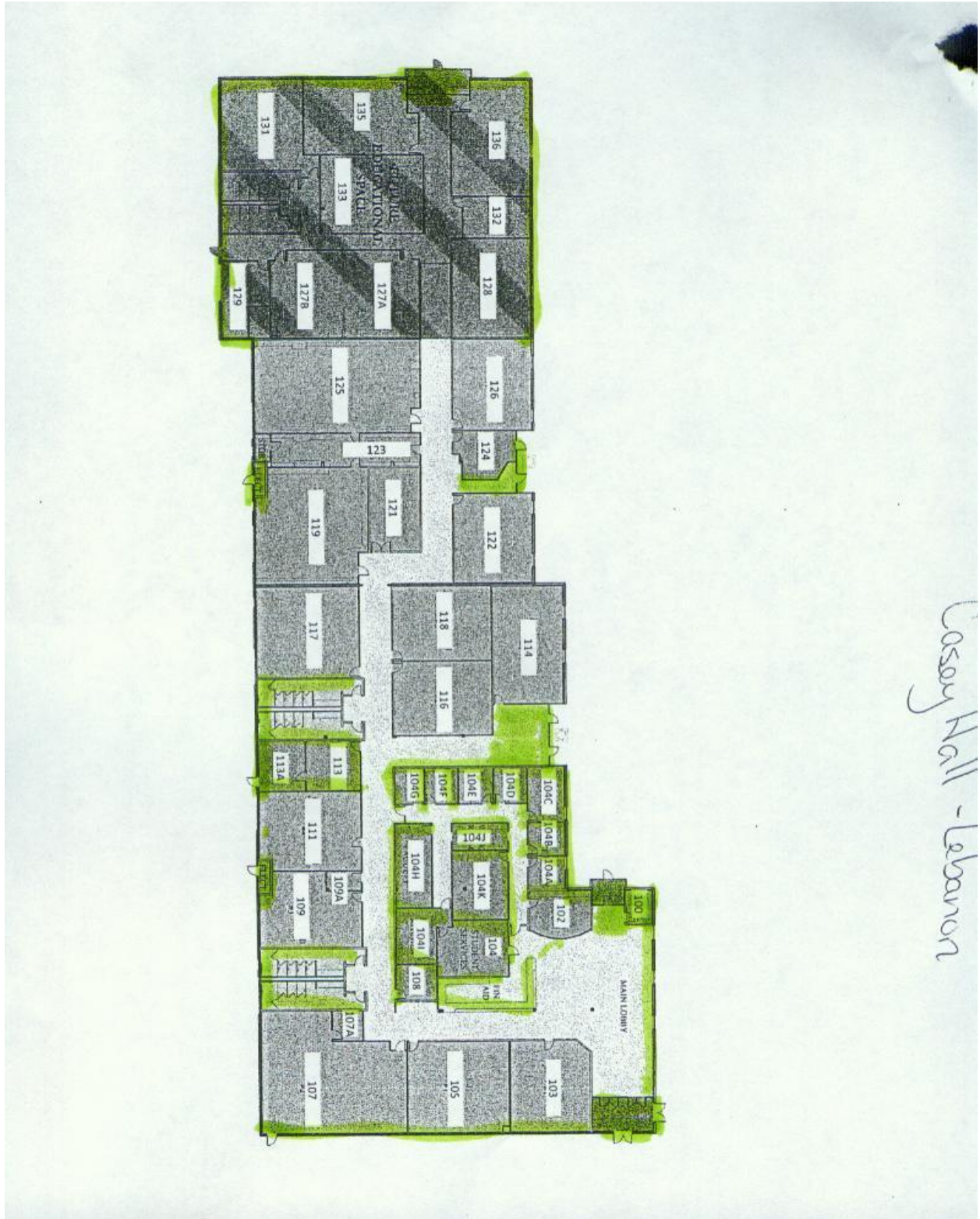
RPM Building



Workforce Training Center (WTC)

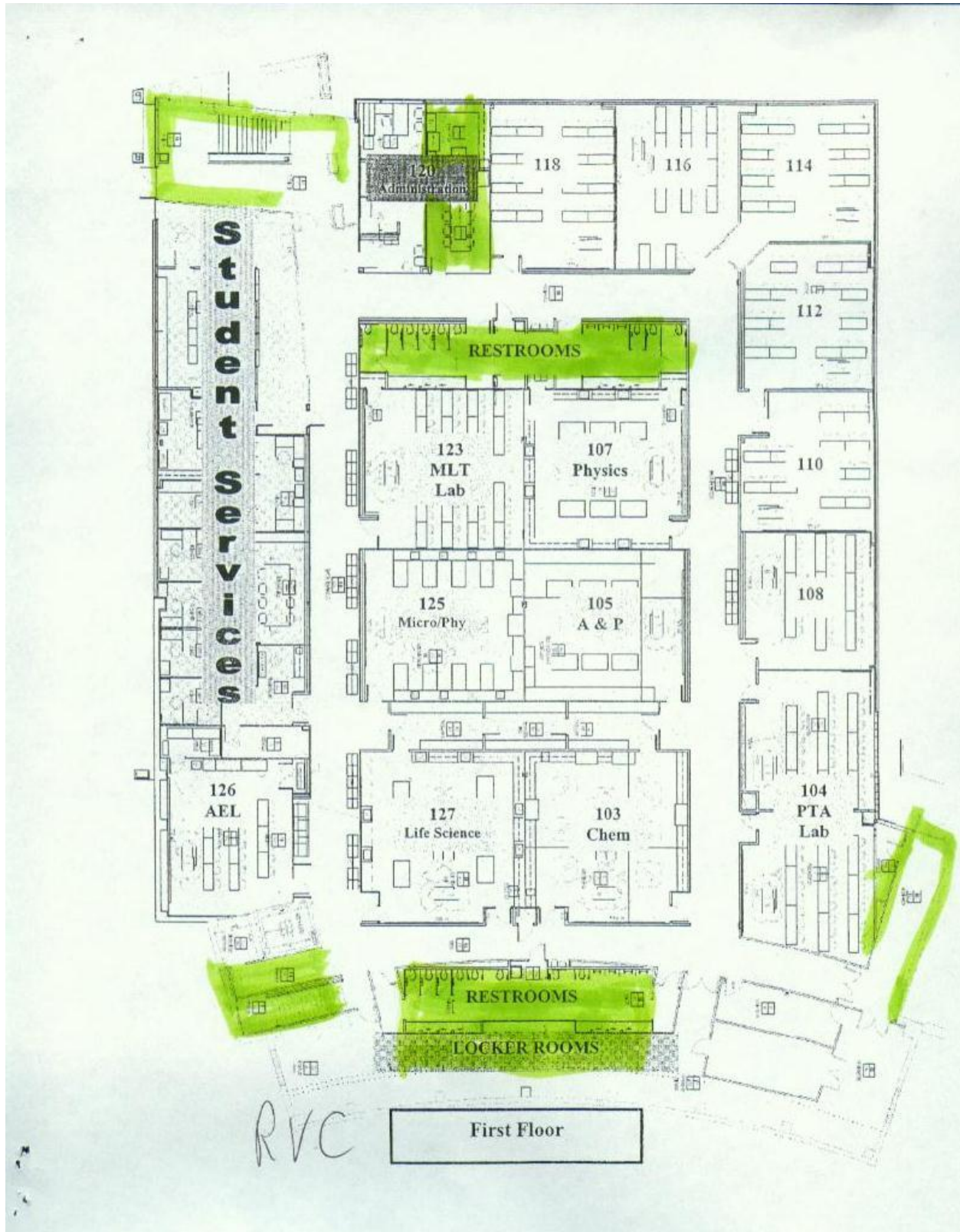


Plaster Manufacturing Center (PMC) 1st floor

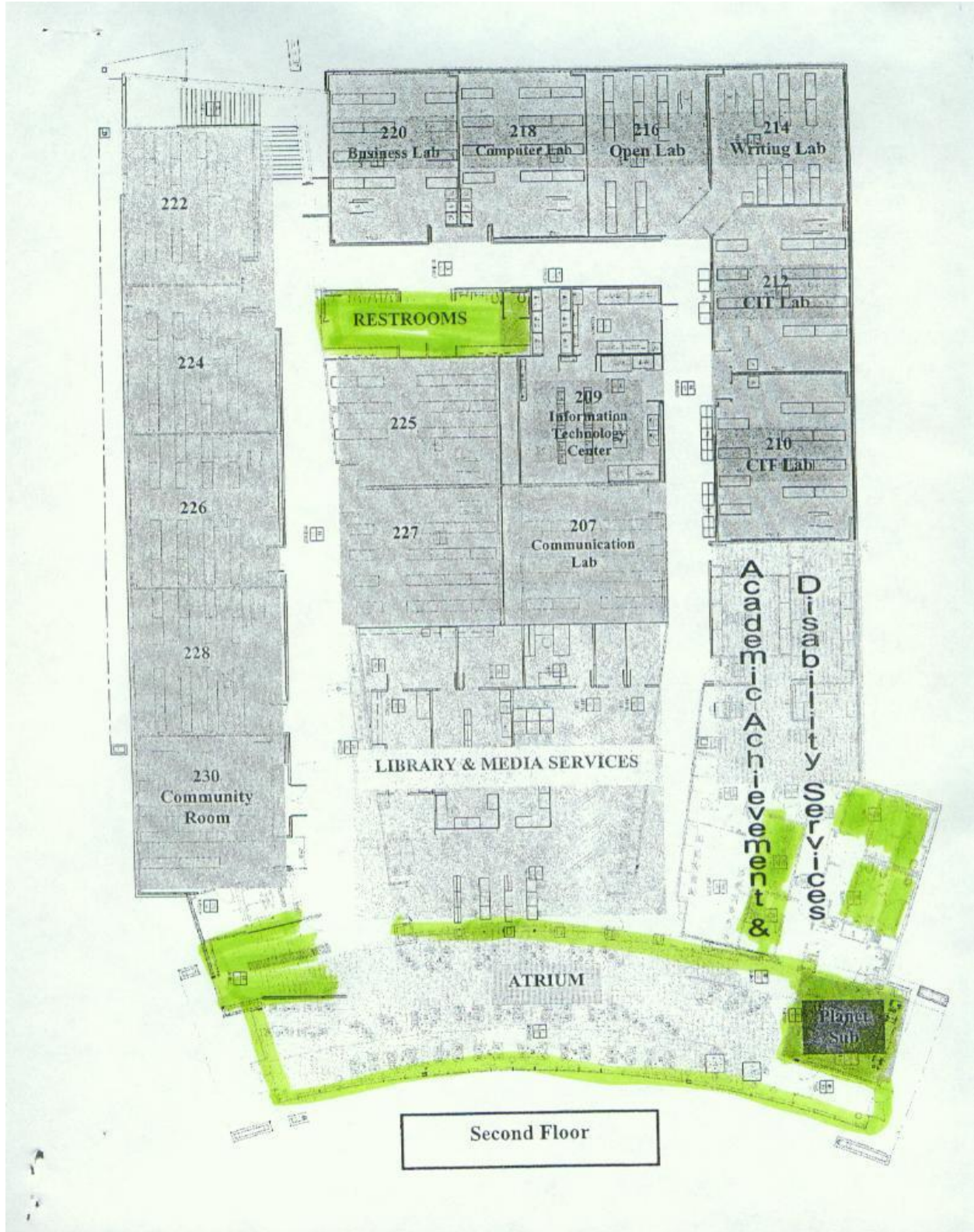


RMC-Casey Hall (Lebanon)

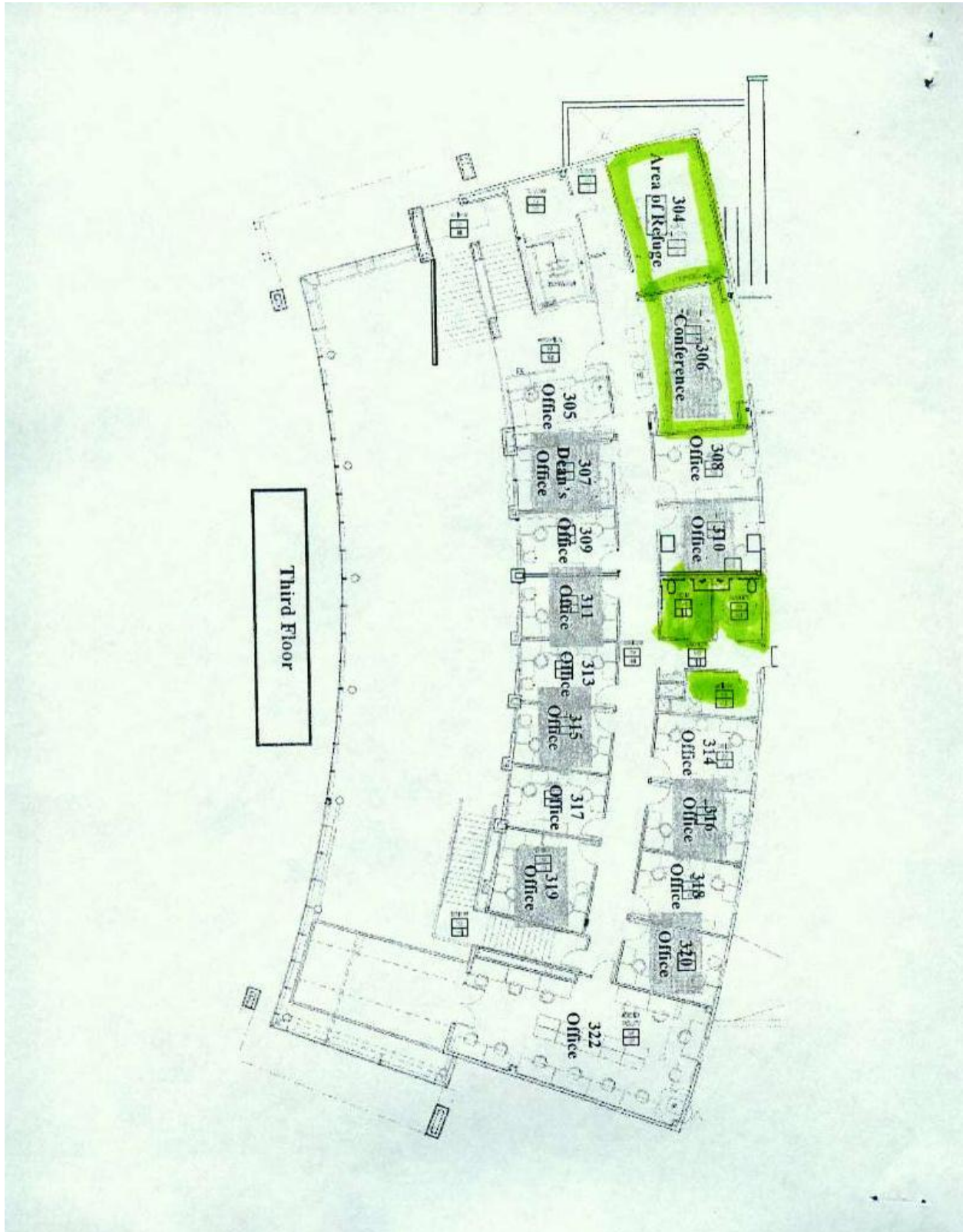
LEB-St. Louis (Lebanon)



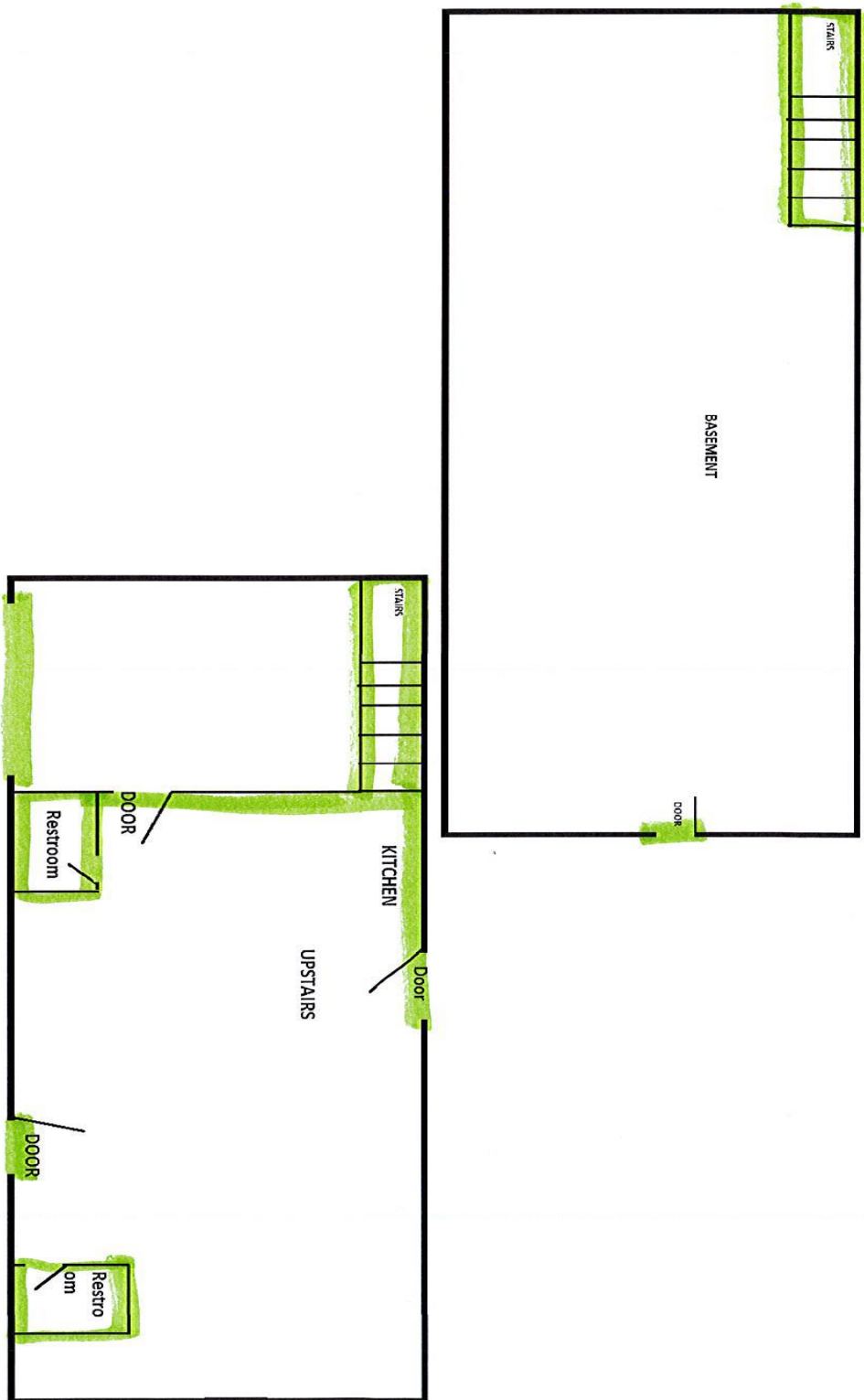
LSC 1st Floor



LSC 2nd Floor



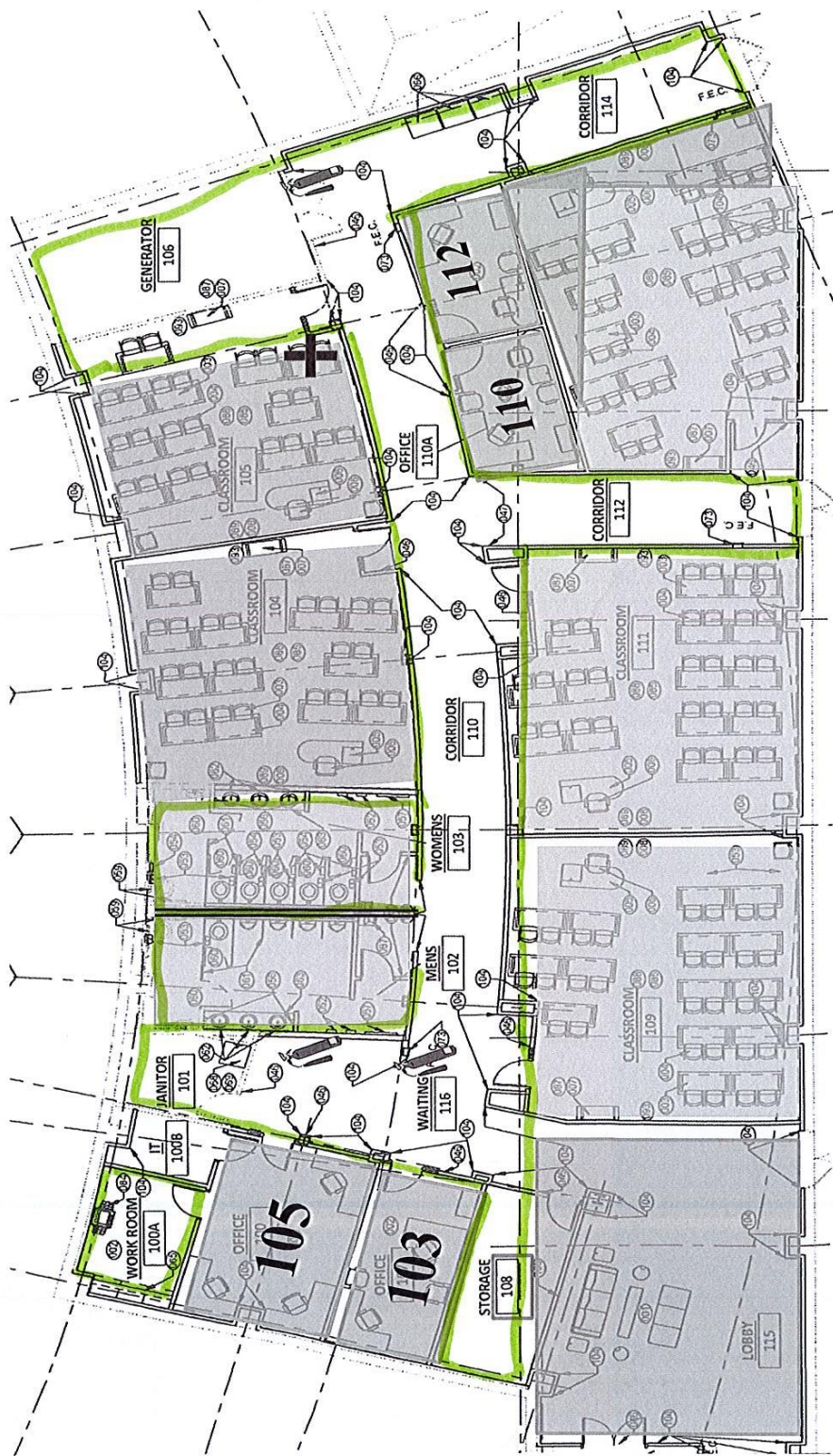
LSC 3rd Floor



FSC-Facilities Service Center



AGC-Agricultural Center and Greenhouse



ANNEX

TABLE ROCK CAMPUS – FIRST FLOOR PLAN
Scale: Scaled to fit

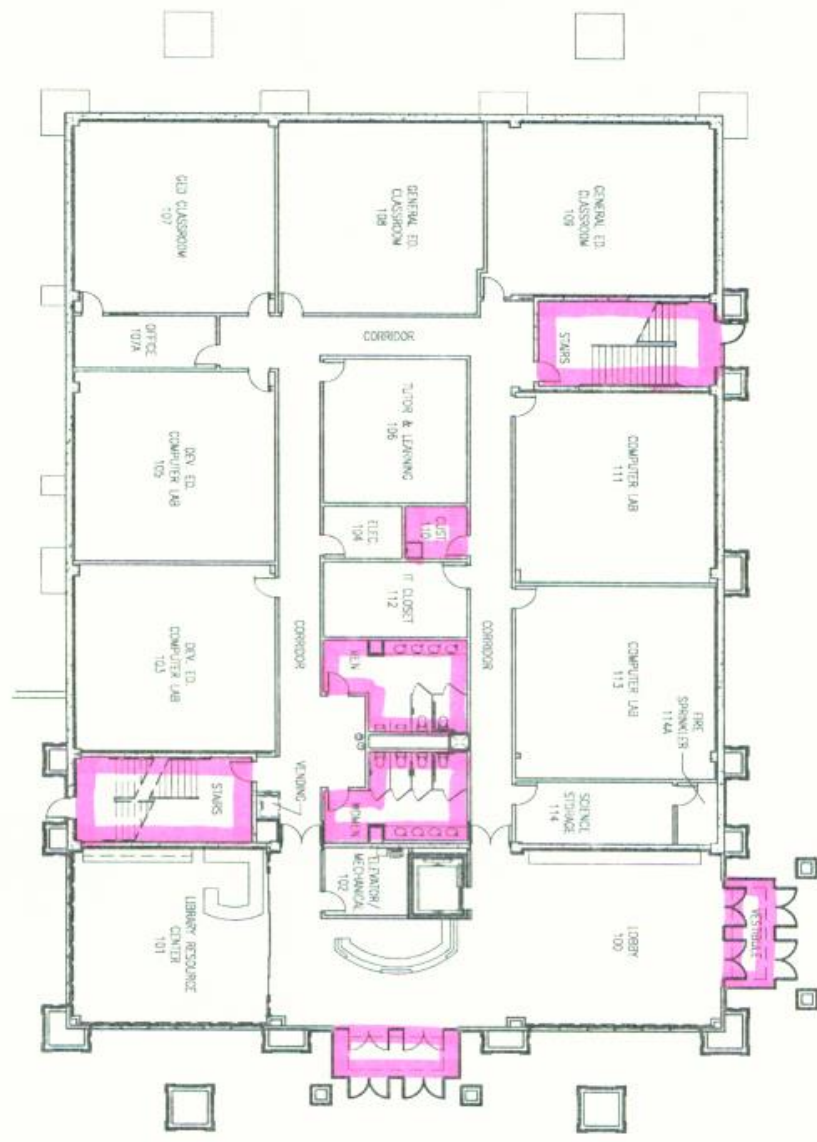


Table Rock 1st Floor

TABLE ROCK CAMPUS – SECOND FLOOR PLAN
Scale: Scaled to Fit

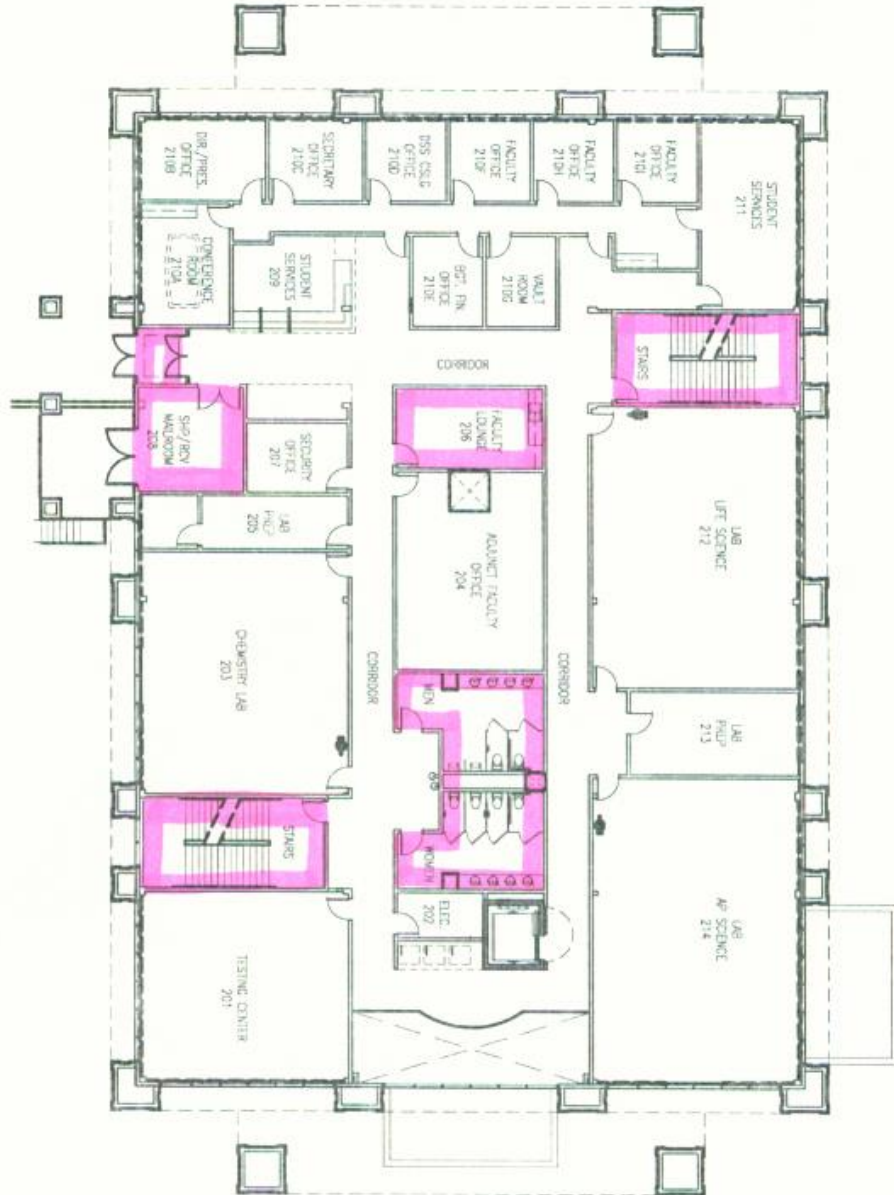


Table Rock 2nd Floor

TABLE ROCK CAMPUS — THIRD FLOOR PLAN

Scale: Scaled to Fit

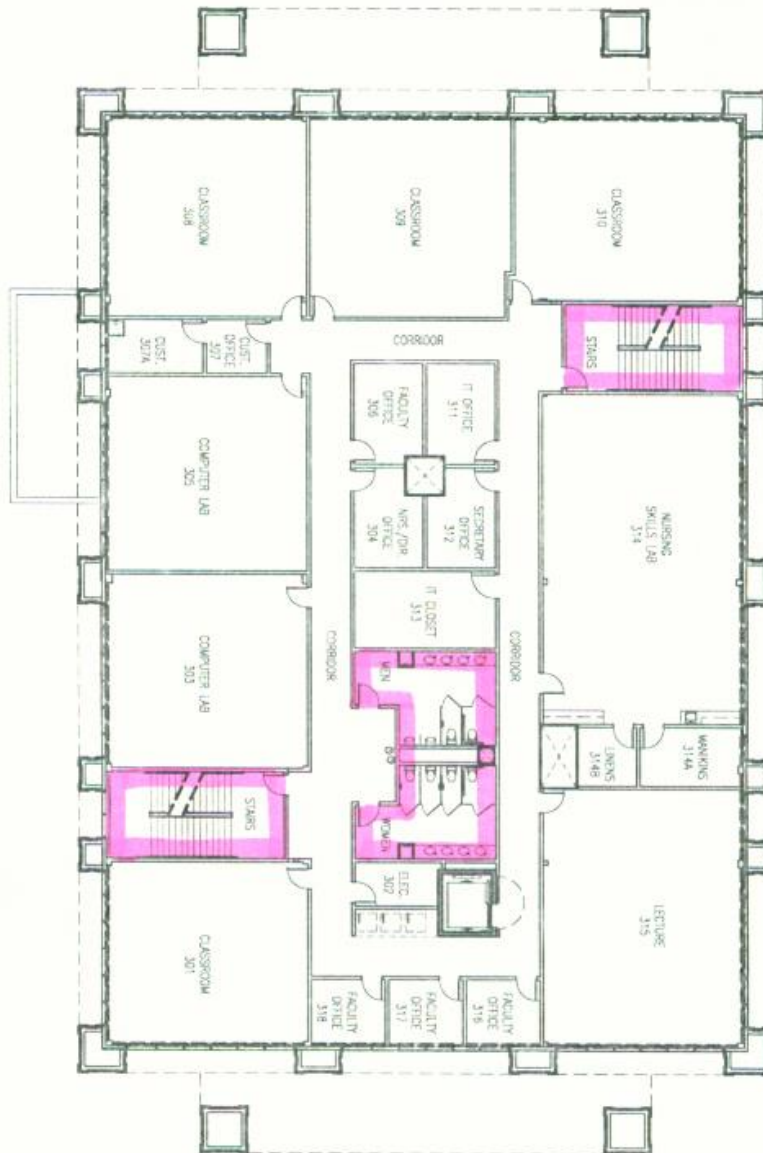


Table Rock 3rd Floor

Table Rock 4th Floor

TEC

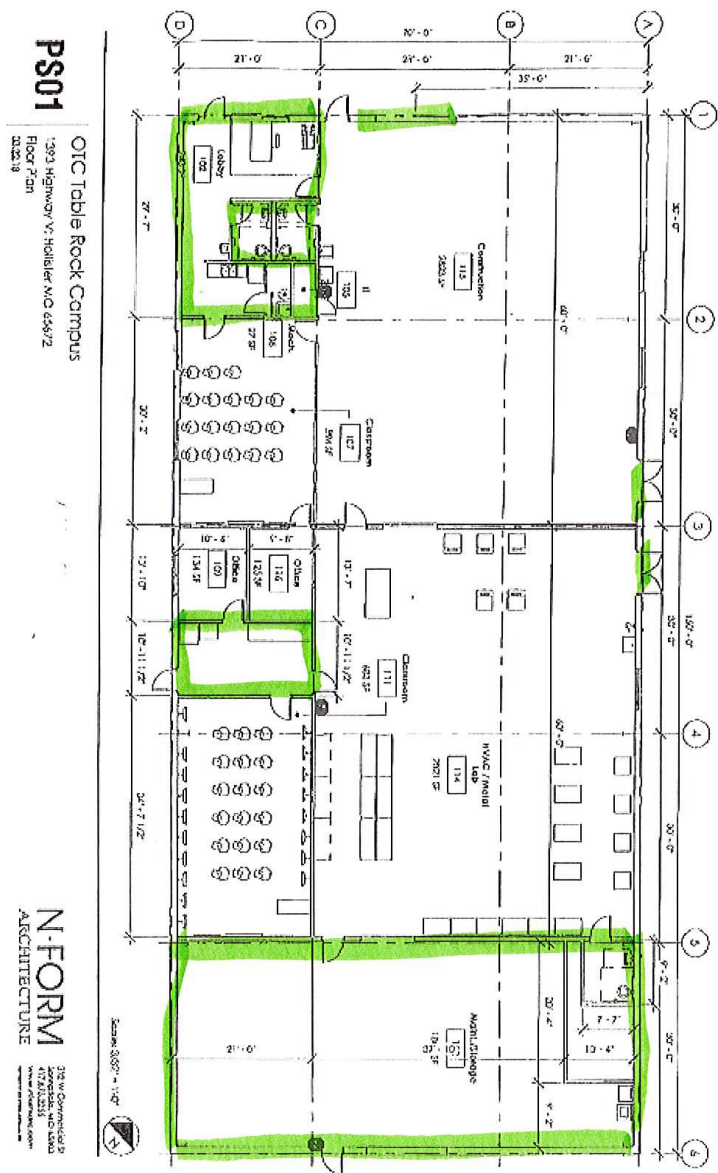


Table Rock TEC Building

Republic



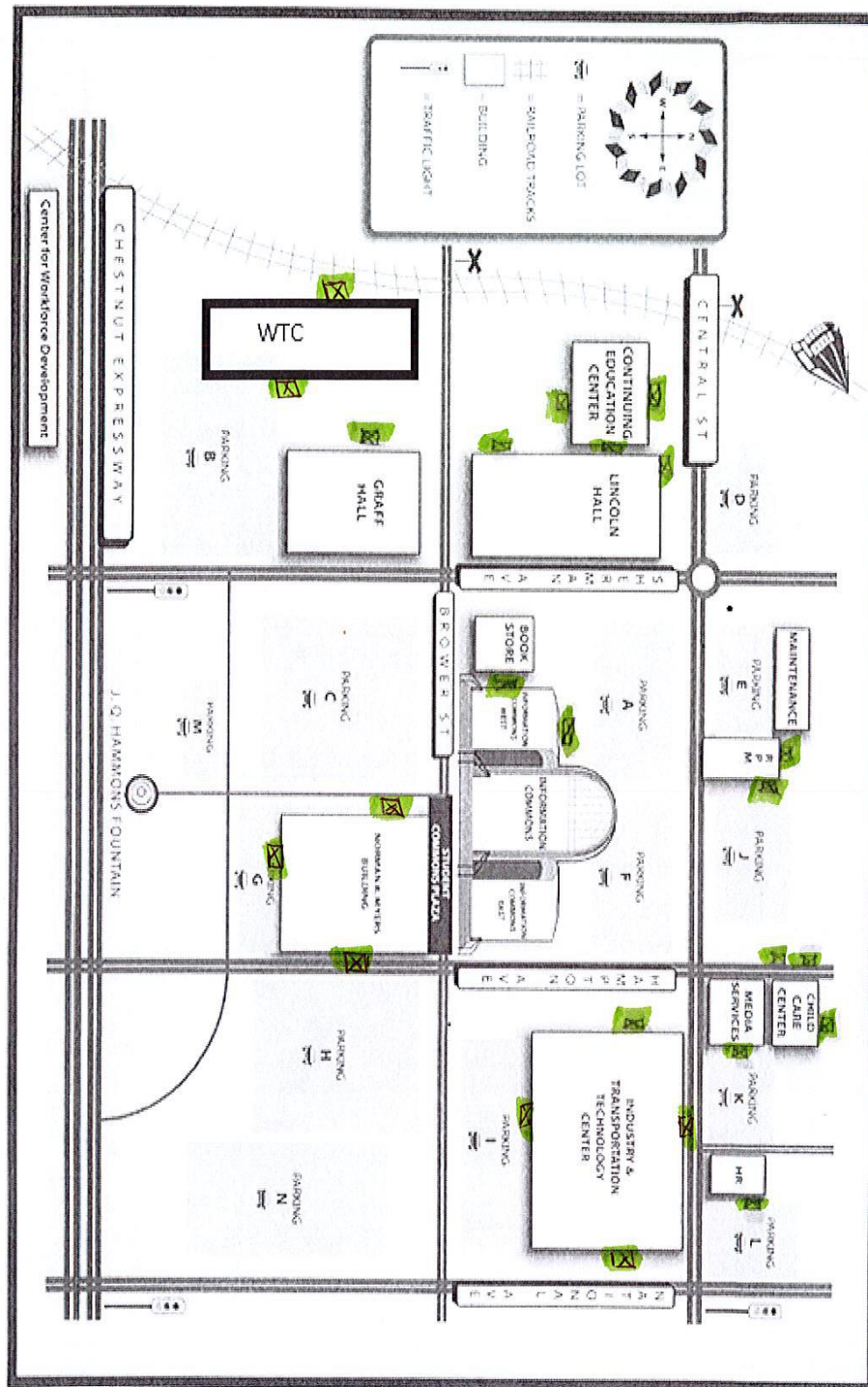
Storage Room does not have room number

Legend:

- 1 SW ENTRY
- 2 FACULTY
- 3 NW ENTRY
- 4 NE ENTRY
- 5 E-STORE
- 6 N-MECH RM

Room Numbers:

100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888,



Springfield Campus Bait Stations

BID PROPOSAL # 1

TO: OZARKS TECHNICAL COMMUNITY COLLEGE (*Main campus in Springfield, MO*)

We, the undersigned propose to furnish the service listed below and guarantee that if we are awarded the bid, we will furnish this service in accordance with the attached specifications, unless otherwise indicated below:

Provide: Pest Control Services for a period of two years beginning July 1, 2022 and continuing until June 30, 2024.

Quarterly Fee Bid \$ _____ Total

Yearly Fee Bid \$ _____ Total

ECEC price \$ _____

CSB price \$ _____

CWD price \$ _____

ITTC price \$ _____

PMC Price \$ _____

IC price \$ _____

ICW price \$ _____

ICE price \$ _____

Bookstore price \$ _____

NKM price \$ _____

RPM price \$ _____

MNT price \$ _____

CEC price \$ _____

GRF price \$ _____

LCN price \$ _____

WTC price \$ _____

-NO MINIMUM CHARGES

-NO FUEL SURCHARGES

-NO MISCELLANEOUS CHARGES ON BILLING THAT HAVE NOT BEEN PRE-AUTHORIZED BY
SIGNATURE OF THE DEPARTMENTAL SUPERVISOR

**SATISFACTION OF SERVICE IS REQUIRED TO MAINTAIN CONTRACT; THIRTY DAY (30)
NOTICE IS REQUIRED FOR CANCELLATION OF CONTRACT BY EITHER PARTY.**

IF THE SUCCESSFUL BIDDER DOES NOT MAINTAIN THE REQUIRED QUALIFICATIONS AS SPECIFIED FOR THE TERM OF THIS CONTRACT OR FAILS TO PROVIDE A SATISFACTORY LEVEL OF SERVICE, THE CONTRACT MAY BE CANCELLED WITH NO PENALTIES ASSESSED AGAINST THE COLLEGE AFTER A **THIRTY (30) DAY** WRITTEN NOTICE.

NAME OF FIRM

ADDRESS

AUTHORIZED SIGNATURE

PHONE/FAX NO.

BID PROPOSAL # 2

TO: OZARKS TECHNICAL COMMUNITY COLLEGE (*Richwood Valley Campus Ozark, MO*)

We, the undersigned propose to furnish the service listed below and guarantee that if we are awarded the bid, we will furnish this service in accordance with the attached specifications, unless otherwise indicated below:

Provide: Pest Control Services for a period of two years beginning July 1, 2022 and continuing until June 30, 2024.

Quarterly Fee Bid \$_____ Total

Yearly Fee Bid \$_____ Total

LSC price \$_____

RVA price \$_____

FSC price \$_____

AGC price \$_____

Greenhouse Price \$_____

-NO MINIMUM CHARGES

-NO FUEL SURCHARGES

-NO MISCELLANEOUS CHARGES ON BILLING THAT HAVE NOT BEEN PRE-AUTHORIZED BY
SIGNATURE OF THE DEPARTMENTAL SUPERVISOR

**SATISFACTION OF SERVICE IS REQUIRED TO MAINTAIN CONTRACT; THIRTY DAY (30)
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SPECIFIED FOR THE TERM OF THIS CONTRACT OR FAILS TO PROVIDE A SATISFACTORY LEVEL OF
SERVICE, THE CONTRACT MAY BE CANCELLED WITH NO PENALTIES ASSESSED AGAINST THE
COLLEGE AFTER A **THIRTY (30) DAY** WRITTEN NOTICE.

NAME OF FIRM

ADDRESS

AUTHORIZED SIGNATURE

PHONE/FAX NO.

BID PROPOSAL # 3

TO: OZARKS TECHNICAL COMMUNITY COLLEGE (*Table Rock-Hollister, MO*)

We, the undersigned propose to furnish the service listed below and guarantee that if we are awarded the bid, we will furnish this service in accordance with the attached specifications, unless otherwise indicated below:

Provide: Pest Control Services for a period of two years beginning July 1, 2022 and continuing until June 30, 2024.

Quarterly Fee Bid \$_____ Total

Yearly Fee Bid \$_____ Total

RWP price \$_____

TEC price \$_____

-NO MINIMUM CHARGES

-NO FUEL SURCHARGES

-NO MISCELLANEOUS CHARGES ON BILLING THAT HAVE NOT BEEN PRE-AUTHORIZED BY
SIGNATURE OF THE DEPARTMENTAL SUPERVISOR

**SATISFACTION OF SERVICE IS REQUIRED TO MAINTAIN CONTRACT; THIRTY DAY (30)
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COLLEGE AFTER A **THIRTY (30) DAY** WRITTEN NOTICE.

NAME OF FIRM

ADDRESS

AUTHORIZED SIGNATURE

PHONE/FAX NO.

BID PROPOSAL # 4

TO: OZARKS TECHNICAL COMMUNITY COLLEGE (*Republic Center-Republic MO*)

We, the undersigned propose to furnish the service listed below and guarantee that if we are awarded the bid, we will furnish this service in accordance with the attached specifications, unless otherwise indicated below:

Provide: Pest Control Services for a period of two years beginning July 1, 2022 and continuing until June 30, 2024.

Quarterly Fee Bid \$_____ Total

Yearly Fee Bid \$_____ Total

RWP price \$_____

TEC price \$_____

-NO MINIMUM CHARGES

-NO FUEL SURCHARGES

-NO MISCELLANEOUS CHARGES ON BILLING THAT HAVE NOT BEEN PRE-AUTHORIZED BY
SIGNATURE OF THE DEPARTMENTAL SUPERVISOR

**SATISFACTION OF SERVICE IS REQUIRED TO MAINTAIN CONTRACT; THIRTY DAY (30)
NOTICE IS REQUIRED FOR CANCELLATION OF CONTRACT BY EITHER PARTY.**

IF THE SUCCESSFUL BIDDER DOES NOT MAINTAIN THE REQUIRED QUALIFICATIONS AS
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SERVICE, THE CONTRACT MAY BE CANCELLED WITH NO PENALTIES ASSESSED AGAINST THE
COLLEGE AFTER A **THIRTY (30) DAY** WRITTEN NOTICE.

NAME OF FIRM

ADDRESS

AUTHORIZED SIGNATURE

PHONE/FAX NO.

BID PROPOSAL # 5

TO: OZARKS TECHNICAL COMMUNITY COLLEGE (*Lebanon Education Center Lebanon MO*)

We, the undersigned propose to furnish the service listed below and guarantee that if we are awarded the bid, we will furnish this service in accordance with the attached specifications, unless otherwise indicated below:

Provide: Pest Control Services for a period of two years beginning July 1, 2022 and continuing until June 30, 2024.

Quarterly Fee Bid \$_____ Total

Yearly Fee Bid \$_____ Total

LEB price \$_____

RMC price \$_____

-NO MINIMUM CHARGES

-NO FUEL SURCHARGES

-NO MISCELLANEOUS CHARGES ON BILLING THAT HAVE NOT BEEN PRE-AUTHORIZED BY
SIGNATURE OF THE DEPARTMENTAL SUPERVISOR

**SATISFACTION OF SERVICE IS REQUIRED TO MAINTAIN CONTRACT; THIRTY DAY (30)
NOTICE IS REQUIRED FOR CANCELLATION OF CONTRACT BY EITHER PARTY.**

IF THE SUCCESSFUL BIDDER DOES NOT MAINTAIN THE REQUIRED QUALIFICATIONS AS
SPECIFIED FOR THE TERM OF THIS CONTRACT OR FAILS TO PROVIDE A SATISFACTORY LEVEL OF
SERVICE, THE CONTRACT MAY BE CANCELLED WITH NO PENALTIES ASSESSED AGAINST THE
COLLEGE AFTER A **THIRTY (30) DAY** WRITTEN NOTICE.

NAME OF FIRM

ADDRESS

AUTHORIZED SIGNATURE

PHONE/FAX NO.

BID PROPOSAL # 6

TO: OZARKS TECHNICAL COMMUNITY COLLEGE (*Waynesville Education Center Waynesville, MO*)

We, the undersigned propose to furnish the service listed below and guarantee that if we are awarded the bid, we will furnish this service in accordance with the attached specifications, unless otherwise indicated below:

Provide: Pest Control Services for a period of two years beginning July 1, 2022 and continuing until June 30, 2024.

Quarterly Fee Bid \$_____ Total

Yearly Fee Bid \$_____ Total

-NO MINIMUM CHARGES

-NO FUEL SURCHARGES

-NO MISCELLANEOUS CHARGES ON BILLING THAT HAVE NOT BEEN PRE-AUTHORIZED BY
SIGNATURE OF THE DEPARTMENTAL SUPERVISOR

**SATISFACTION OF SERVICE IS REQUIRED TO MAINTAIN CONTRACT; THIRTY DAY (30)
NOTICE IS REQUIRED FOR CANCELLATION OF CONTRACT BY EITHER PARTY.**

IF THE SUCCESSFUL BIDDER DOES NOT MAINTAIN THE REQUIRED QUALIFICATIONS AS
SPECIFIED FOR THE TERM OF THIS CONTRACT OR FAILS TO PROVIDE A SATISFACTORY LEVEL OF
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COLLEGE AFTER A **THIRTY (30) DAY** WRITTEN NOTICE.

NAME OF FIRM

ADDRESS

AUTHORIZED SIGNATURE

PHONE/FAX NO.