

Resolution #22-0469  
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**RESOLUTION AWARDING CONTRACT FOR ROUTINE PEST CONTROL SERVICES**

**WHEREAS**, City/County Purchasing issued a Request for Proposals (RFP) on behalf of the Property & Facilities Maintenance Department to provide routine pest control services at various facilities throughout the City, with one proposal received on June 17, 2022, from Triad Pest Control, Inc. of Winston-Salem, N.C.; and

**WHEREAS**, terms of the bid document specified detailed evaluation criteria of M/WBE commitment, business location, cost and references. An evaluation panel of staff members from Property & Facilities Maintenance, Operations, Sanitation, and Business Inclusion and Advancement reviewed the proposal received and are recommending award of a one-year contract to Triad Pest Control, Inc. in the initial contract amount of \$33,408; and

**WHEREAS**, terms of the bid reserve the right for the City to extend this contract for as many as two additional 12-month periods, if both parties agree and funds are made available for that purpose, for a potential total estimated contract value of \$100,224; and

**WHEREAS** it is the recommendation of the Finance Committee that a one-year contract for routine pest control services per the prices offered in the RFP be awarded to Triad Pest Control Inc., in the contract amount not to exceed \$33,408 and that terms of the contract reserve the right for the City to extend this contract for as many as two additional 12-month periods, if both parties agree and funds are made available for that purpose, for a potential total estimated contract value of \$100,224.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and City Council of the City of Winston-Salem that a one-year contract for routine pest control services per the unit prices

offered in the proposal is hereby awarded to Triad Pest Control, Inc., in the contract amount not to exceed \$33,408 and that the City reserves the right to extend this contract for as many as two additional 12-month periods, if both parties agree and funds are made available for that purpose, for a potential total estimated contract value of \$100,224.

**BE IT FURTHER RESOLVED** that the award of this purchase order constitutes a preliminary determination as to the qualifications of the bidder. The City is not legally bound to perform the contract until the order is duly executed by the City.

**BE IT FURTHER RESOLVED** that funds have been appropriated in the FY 2022-23 budget to cover the cost of this contract through June 30, 2023 and additional funding to cover future costs of any contract extensions is subject to future budget appropriation.