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**Board of Commissioners
 Agenda Item Transmittal Form
 Procurement/Contract Transmittal Form**

Type of contract: 1 year <input type="checkbox"/> Multi-year <input type="checkbox"/> Single Event <input type="checkbox"/>		Purchasing Use Only Contract #: C-2017-107-C01
<input type="checkbox"/> Submission Information		<input type="checkbox"/> Vendor Information
Contact Name: Sue Sanders Department: Recreation & Maintenance Project Title: Pest Control Services Funding Account Number: Various Depts Contract amount: Additional - \$240 per month Contract Type: Goods () Services (X) Labor () Contract Action: New () Renewal () Change Order (X) Original Contract Number: C2017-107	Vendor Name: Bizzy Bee Exterminators Address: 30 Oxford Business Pkwy Address: Oxford, GA 30054 Email: sales@bizzybeeexterminators.com Phone #: 800-273-4958 Contact: Sarah Peacock Term of contract: Annual	
Finance Director Signature I have reviewed the attached contract, and the amount is approved for processing. Signature: <i>[Signature]</i> Date: 1.29.19	Procurement Officer Signature I have reviewed the attached contract, and it is in compliance with Purchasing Policies of Rockdale County. Signature: <i>[Signature]</i> Date: 1/10/19 <i>Requisition provided</i>	

Summary:

Per the terms and conditions of the annual contract with Bizzy Bee Exterminators for pest control services for the county's facilities, several locations have been added, deleted, or changed. The attached backup documentation itemizes the total monthly cost for the changes. Recreation & Maintenance recommends execution of this change order.

Department Head/Elected Official Signature:
Sue Sanders

Date:
 1/10/19

AMENDMENT NO. 1 TO THE AGREEMENT FOR PEST CONTROL

This CONTRACT AMENDMENT, made and entered into by and between ROCKDALE COUNTY, GEORGIA, hereinafter called the "County", and BIZZY BEE EXTERMINATORS, INC., a Georgia Corporation qualified to conduct business in the State of Georgia, hereinafter called the "Contractor", shall be incorporated into and become a part of the original Agreement cited immediately above.

WHEREAS, the parties previously agreed, pursuant to Article 12 of the Agreement to make changes in the scope of work as needed; and

NOW, THEREFORE, for and in consideration of the covenants and promises to be carried out by each party herein and in the original Agreement cited above, it is agreed by and between the parties to make the following changes to the Agreement as follows:

- Add additional buildings in accordance with the attached revised list of buildings and their cost. This revised list replaces the list of buildings lined out in the Proposal Form.

All other terms and conditions remain in effect in accordance with the Agreement referenced in this Amendment.

IN WITNESS WHEREOF, the parties hereto have executed this Contract Amendment on this _____ day of _____, 2019.

Rockdale County, Georgia

Bizzy Bee Exterminators, Inc.

By: _____
Osborn Nesbitt, Sr., Chairman

By: Sarah Peacock
Sarah Peacock

Attest:

Jennifer Rutledge, County Clerk

Approved as to form:

M. Qader A. Baig, County Attorney

VSIS

Bizzy Bee Exterminators

Pest Control For Recreation and Maintenance Buildings

PO Item	Description	Current Contract		Change Order		Reason for Change
		Unit	Extended	Unit	Extended	
1	Fire Station 1	\$23	\$276			
2	Fire Station 2	\$23	\$276	\$12	\$144	Constructed new station at Bell rd
3	Fire Station 3	\$23	\$276			
4	Fire Station 4	\$23	\$276			
5	Fire Station 5	\$23	\$276			
6	Fire Station 6	\$35	\$420			
7	Fire Station 7	\$23	\$276			
8	Fire Station 8	\$23	\$276			
9	Fire Station 9	\$35	\$420			
10	Fire Annex	\$35	\$420			
11	E911	\$23	\$276			
12	Admin Building	\$23	\$276			
13	Animal Control	\$23	\$276			
14	BOC	\$35	\$420			
15	CE Steele	\$23	\$276			
16	HR/BOA	\$23	\$276			
17	Magistrate	\$23	\$276			
18	Courthouse	\$115	\$1,380			
19	JP Carr Community Hall	\$20	\$240			
20	JP Carr Service Center	\$20	\$240			
21	JP Carr Veterans	\$20	\$240			
22	DUI building	\$23	\$276			
23	Senior Center	\$35	\$420			
24	Parker Rd	\$23	\$276			
25	RDOT/Fleet	\$23	\$276			
26	MIS Suite ABC	\$15	\$180			
27	Portman Suite E	\$15	\$180			
28	Env Health Suite F	\$15	\$180			
29	R&M Suite J	\$15	\$180			
30	Tax Commissioner	\$23	\$276			
38	Black Shoals Retreat	\$25	\$300			
39	Johnson Park	\$44	\$528			
40	Tennis Center	\$38	\$456			
56	1251 Commercial	\$80	\$240	\$80	\$720	Extend additional 9 months to cover full yr
57	Costley Mill Welcome Center	\$43	\$129	\$43	\$387	Extend additional 9 months to cover full yr
58	Costley Mill Wedding House 1	\$35	\$105	\$35	\$315	Extend additional 9 months to cover full yr
59	Costley Mill Wedding House 2	\$35	\$105	\$35	\$315	Extend additional 9 months to cover full yr
60	Troupe Smith Fire Storage			\$35	\$315	Converted old Station 2 to storage
Totals		\$1,101	\$11,475	\$240	\$2,196	

Pest Control For RCSO Buildings

PO Item	Description	Current Contract		Change Order		Reason for Change
		Unit	Extended	Unit	Extended	
31	RCSO 911 Chambers Drive	\$260	\$3,120			
32	RCSO 3552 Hwy 20	\$55	\$660			
33	RCSO 2345 Sigman Ind	\$30	\$360			
34	RCSO 2385 Sigman Rd	\$30	\$360			
35	RCSO 2135 Sigman Rd	\$30	\$360			
36	RCSO/Range 2100 Plunkett	\$30	\$360			
37	RCSO Portman Suite D	\$23	\$276			
Totals		\$458	\$5,496			

Pest Control For RWR- Water Tatum Road

PO Item	Description	Current Contract		Change Order		Reason for Change
		Unit	Extended	Unit	Extended	
41	Almand Branch	\$25	\$300			
42	Honey Creek	\$18	\$216			
43	Scott Creek	\$18	\$216			
44	Snapping Shoals	\$18	\$216			
45	Quigg	\$65	\$780			
46	RWR Eng Portman Suite G	\$18	\$216			
47	RWR Central	\$23	\$276			
49	Hightower Pump	\$38	\$456			
50	Lorraine Pump	\$18	\$216			
51	Raw Water Pump	\$18	\$216			
52	Ground Stor Lenora Church	\$12	\$144			
53	Ground Stor Lake Rockaway	\$12	\$144			
Totals		\$283	\$3,396			

Pest Control For RWR- Water Treatment Plant

PO Item	Description	Current Contract		Change Order		Reason for Change
		Unit	Extended	Unit	Extended	
48	RWR WTP	\$69	\$828			
Totals		\$69	\$828			

	Current Contract		Change Order	
Grand Totals	\$1,911	\$21,195	\$240	\$2,196