

RESOLUTION NO. 15- 257

A RESOLUTION ACCEPTING THE BID OF PEACHTREE SERVICES, INC., FOR TERMITE INSPECTION, SUBTERRANEAN, AND DRYWOOD FUMIGATION SERVICES FOR AN AMOUNT NOT TO EXCEED \$78,625 FOR A FIVE-YEAR PERIOD, SUBJECT TO THE CITY'S RIGHT TO TERMINATE UPON WRITTEN NOTICE; APPROVING THE EXPENDITURE OF AN AMOUNT NOT TO EXCEED \$2,955 FOR SERVICES FOR THE REMAINDER OF FY 2015-2016; AUTHORIZING THE CITY MANAGER TO EXPEND FUNDS FOR EACH ADDITIONAL YEAR OF SERVICE, SUBJECT TO BUDGETING AND APPROPRIATION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, bids for Termite Inspection, Subterranean, and Drywood Fumigation services were duly called for and advertised; and

WHEREAS, all bids received were opened on June 9, 2015, and are listed on the Bid Tabulation attached hereto and made a part hereof; and

WHEREAS, the bids submitted by PestMaster Services and Zalez Professional Services were deemed as non-responsive because they did not meet specification requirements; and

WHEREAS, the City Manager recommends acceptance of the bid submitted by Peachtree Services, Inc.; and

WHEREAS, the Chief Financial Officer has submitted a Sufficiency of Funds Certificate.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF DAYTONA BEACH, FLORIDA:

SECTION 1. The City Commission finds that the best bid submitted by a responsible and responsive bidder is the following:

<u>Amount</u>	<u>Submitted by</u>
An amount not to exceed \$78,625 for Termite Inspection, Subterranean, and Drywood Fumigation services for a five-year term (ITB No. 0115-1390)	Peachtree Services Inc. 1351 Airport Road Jacksonville, FL 32218

SECTION 2. The City Commission finds that PestMaster Services and Zalez Professional Services are non-responsive bidders because they did not meet bid specifications, and the bids submitted by PestMaster Services and Zalez Professional Services are hereby rejected in accordance with § 30-82, City Code.

SECTION 3. The bid approved in Section 1 above is hereby accepted subject to the terms and conditions of the bid documents.

SECTION 4. The Mayor and City Clerk are hereby authorized to execute an appropriate contract or such documents as may be required.

SECTION 5. The expenditure of an amount not to exceed \$2,955 for the pest control services for the remainder of FY 2015-2016 is hereby approved.

SECTION 6. The City Manager is hereby authorized to expend funds for the services in future fiscal years, subject to budgeting and appropriation.

SECTION 7. This Resolution shall take effect immediately upon its adoption.


DERRICK L. HENRY
Mayor

ATTEST:


LETITIA LAMAGNA
City Clerk

Adopted: November 4, 2015