ARLINGTON COUNTY, VIRGINIA OFFICE OF THE PURCHASING AGENT 2100 CLARENDON BOULEVARD, SUITE 500 ARLINGTON, VIRGINIA 22201

NOTICE OF CONTRACT AMENDMENT

TO:	Professional Pest Solutions, LLC	DATE ISSUED:	April 2, 2012
	4402 Roebling Court	CONTRACT NO:	623-12
	Bowie, Maryland 20715	CONTRACT TITLE:	Pest Management Services
		AMENDMENT NO:	15

THIS IS A NOTICE OF A CONTRACT AMENDMENT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

The contract documents consist of the terms and conditions of AGREEMENT No. 623-12 including any attachments or amendments thereto.

EFFECTIVE DATE: December 1, 2020 EXPIRES: February 28, 2022 RENEWALS: No renewals remaining COMMODITY CODE(S): 91059 LIVING WAGE: N

ATTACHMENTS: AMENDMENT No. 15

EMPLOYEES NOT TO BENEFIT:

NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

VENDOR CONTACT: Daniel Potter	VENDOR TEL. NO.:	<u>(301) 442-3594</u>
EMAIL ADDRESS: daniel.potter@professionalpestsolutions.net		
COUNTY CONTACT: James Menditto, DES-Custodial Services	COUNTY TEL. NO.:	<u>(703) 228-4451</u>
COUNTY CONTACT EMAIL: jmenditto@ARLINGTONVA.US		

ARLINGTON COUNTY, VIRGINIA

AGREEMENT NO. 623-12 AMENDMENT NUMBER 15

This Amendment Number 15 is made on August 20, 2021 by the County and amends Agreement Number 623-12 ("Main Agreement") dated April 2, 2012 between Professional Pest Solutions, LLC ("Contractor") and the County Board of Arlington County, Virginia ("County").

The County and the Contractor agree to amend the Scope of Work and Revised Bid Form, dated 5/27/2020 called for under the Main Agreement as follows:

- 1. Add additional pest management services for the following locations for a period of August 20, 2021 through February 28, 2022:
 - "D" LIST PARKS AND OPEN SPACE RAT CONTROL add: Clarendon Central Park 3140 Wilson Blvd

The services will be the standard treatment and rodent control outside facility, once per month at the unit price of \$85.00. Approximately 17 rodent boxes shall be placed in designated area throughout the Park.

- "E" LIST MISCELLANEOUS WORK add: There will be a one-time \$850 to install 17 Landscape Rodent Boxes at \$50 per box.
- <u>Replace Revised Bid Form, dated 5/27/2020in its entirety with the attached</u> Revised Bid Form, dated 12/1/2020. Pricing from December 1, 2020 to February 28, 2022 shall be in accordance with Revised Bid Form, dated 12/1/2020. The Grand Monthly total for "A" through "E" List is hereby changed from \$3,734.15 as set forth in such Contract to \$4,669.15, an increase of \$935.00.

All other terms and conditions of the Main Agreement remain in effect.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON

PROFESSIONAL PEST SOLUTONS, LLC

AUTHORIZED _____DocuSigned by:

COUNTY, VIRGINIA

AUTHORIZED	DocuSigned by:
SIGNATURE:	Sy Gezachew
	27FC198F4A6D475

NAME: SY GEZACHEW TITLE: PROCUREMENT OFFICER

SIGNAT	URE:	Daniel Potter
NAME:	Danie	6296AEA14A9F486 1 Potter
TITLE:	Owner	
DATE:	8/27/2	2021

BATE: ______

REVSED BID FORM, dated 08/03/2021

<u>"A" LIST: INDUSTRIAL TREATMENT</u>

1. WATER POLUTION CONTROL

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
WATER POLUTION CONTROL PLANT 3401 S. GLEBE ROAD	Anh Thai 703-228-6859	SPECIAL TREATMENT PRIMARY, SECONDARY, AWT, OCB, SOLIDS HANDLING MAINTENANCE AND PRELIMNARY TREATMENT BLDGS.	4	\$40.84	\$163.36

2. DETENTION FACILITY - ** ANNUAL COST = 52 x COST PER CALL, MONTHLY COST = ANNUAL COST/12**

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER YEAR	COST PER CALL	ANNUAL COST	COST PER MONTH
DETENTION FACILITY 1435 N. COURTHOUSE ROAD	J. MENDITTO 703-228-4451	STANDARD TREATMENT	26	\$61.26	\$1,592.76	\$132.73
		TOTAL MONTHLY CHAR	GE - "A" LIST		\$296.09	

<u>"B" LIST: PROFESSIONAL OFFICE BUILDING TREATMENT</u>

3. JUSTICE CENTER - ** ANNUAL COST = 52 x COST PER CALL, MONTHLY COST = ANNUAL COST/12**

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER YEAR	COST PER CALL	ANNUAL COST	COST PER MONTH
COURT/POLICE FACILITY	J. MENDITTO		26	\$30.63	\$796.38	\$66.37
1425 COURTHOUSE ROAD	703-228-4451					
		TOTAL MONTHLY CHAR	GE - "B" LIST	ST \$66.37		

<u>"C" LIST: COMMERCIAL TREATMENT</u>

4. WATER/SEWER/STREETS

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
WATER CONTROL BUILDING 4202 S 28 TH STREET BASEMENT AND 1 ST FLOOR	C.White 703-228-6595	STANDARD TREATMENT	1	\$18.38	\$18.38
WATER/SEWER/STREETS/ ADMIN 4200 S. 28 TH STREET	J. Martin 703-228-6581	STANDARD TREATMENT	1	\$18.38	\$18.38

5. SOLID WASTE AND TRAFFIC ENGINEERING

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
TRADES CENTER YARD 4200 S 28 [™] STREET	J. MISER 703-228-6487	STANDARD TREATMENT	1	\$18.38	\$18.38

6. ARGUS HOUSE

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
ARGUS HOUSE GROUP HOME 1521 CLARENDON BOULEVARD	Tina Asonego 703-228-0420	STANDARD TREATMENT	1	\$18.38	\$18.38

7. EQUIPMENT DIVISION

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
EQUIPMENT DIVISION FACILITY 2701 S. TYLOR STREET	A. Lehman 703-228-6462	STANDARD TREATMENT AFTERNOON	1	\$18.38	\$18.38

8. FIRE DEPARTMENT

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
FIRE DEPARTMENT HQ 1020 N. HUDSON STREET	Station Commander 703-228-4644	STANDARD TREATMENT	1	\$18.38	\$18.38
TRAINING DIVISION BLDG 2800 S. TYLOR STREET	Station Commander 703-228-0101	STANDARD TREATMENT	1	\$18.38	\$18.38
STATION NO. 1 500 S. GLEBE ROAD	Station Commander 703-228-0101	STANDARD TREATMENT	1	\$18.38	\$18.38
STATION NO. 2 4805 WILSON BLVD	Station Commander 703-228-0102	STANDARD TREATMENT	1	\$18.38	\$18.38
STATION NO. 3 3900 LEE HIGHWAY	Station Commander 703-228-0103	STANDARD TREATMENT	1	\$18.38	\$18.38
STATION NO. 4 3121 N. 10 TH STREET	Station Commander 703-228-0104	STANDARD TREATMENT	1	\$18.38	\$18.38
STATION NO. 5 735 S. 18 TH STREET	Station Commander 703-228-0105	STANDARD TREATMENT	1	\$18.38	\$18.38
STATION NO. 6 6929 LEE HIGHWAY	Station Commander 703-228-0106	STANDARD TREATMENT	1	\$18.38	\$18.38
STATION NO. 8 4845 LEE HIGHWAY	Station Commander 703-228-0108	STANDARD TREATMENT	1	\$18.38	\$18.38
STATION NO. 9 1900 WALTER REED DR.	Station Commander 703-228-0109	STANDARD TREATMENT	1	\$18.38	\$18.38

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
STATION NO. 10 1559 WILSON BLVD	Station Commander 703-228-0110	STANDARD TREATMENT	1	\$18.38	\$18.38
2020 14 th St. (4-7 floors)	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$18.38	\$18.38
Head Start 2920 S. Glebe St.	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$18.38	\$18.38

9. PARKS DEPARTMENT

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
AURORA HILLS	Jenny Spark	STANDARD TREATMENT	1	\$18.38	\$18.38
735 S. 18 th STREET	703-228-6589				
DAWSON TERRACE REC. CENTER	MS. Garcia	STANDARD TREATMENT	1	\$18.38	\$18.38
2133 N. TAFT STREET	703-228- 5335				
CARLIN HALL	MS. EVERTT	STANDARD TREATMENT	1	\$18.38	\$18.38
5711 S. 4 TH STREET	703-228-6589				
WALTER REED REC. CENTER	Jesse Barnes	STANDARD TREATMENT	1	\$18.38	\$18.38
2909 S. 16 TH STREET	703-228- 0947				
GULF BRANCH NATURE CENTER	Marty Pross	STANDARD TREATMENT	1	\$18.38	\$18.38
3608 N. MILITARY ROAD	703-228-3403				
LONG BRANCH NATURE CENTER	Alonso Abugattas	STANDARD TREATMENT	1	\$18.38	\$18.38
625 S. CARLIN SPRINGS RD	703-228-6535				
MADISON CENTER	Marco Dillon	STANDARD TREATMENT	4	\$18.38	\$18.38
3829 N. STAFFORD STREET	703-228- 0552				
PARK OPERATIONS CENTER	MS. Gilbert	STANDARD TREATMENT	1	\$18.38	\$18.38
2755 S. STUART STREET	703-228-7941				
LEE CENTER	Marco Dillon	STANDARD TREATMENT	1	\$18.38	\$18.38
5722 N. LEE HIGHWAY	703-228- 0552				
LONG BRIDGE AQUATICS CENTER	Megan Carney	STANDARD TREATMENT	1	\$40.00	\$40.00
475 LONG BRIDGE DRIVE	571-275-9925				
LUBBER RUN RECREATION CENTER	Megan Carney	STANDARD TREATMENT	1	\$200.00	\$200.00
300 N. PARK DRIVE	571-275-9925				

10. FMB – FACILITIES MAINTENANCE

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
5409 3 rd St.	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$18.38	\$18.38
ASPAN Shelter Services 2020A 14 th St.	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$18.38	\$18.38
Community Residence 1212 S. Irving St.	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$18.38	\$18.38
3103 9 th St.	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$18.38	\$18.38
COURT SQUARE WEST 1400 UHLE STREET	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$18.38	\$18.38
FAIRLINGTON COMMUNITY CENTER 3308 S. STAFFORD STREET	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$18.38	\$18.38
WOODMONT SCHOOL 2422 N. FILMORE STREET (AREAS OTHER THAN RECORD CENTER)	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$18.38	\$18.38
ARLINGTON MILL REC CTR 4795 COLUMBIA PIKE	J. MENDITTO 703-228-4451	STANDARD TREATMENT	2	\$18.38	\$36.76
FT. C. F. SMITH 2411 N. 24 [™] STREET	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$18.38	\$18.38
SPORTS COMPLEX 4200 S. FOUR RUN MILE DR	J. MENDITTO 703-228-4451	STANDARD TREATMENT	2	\$18.38	\$36.76
Animal Welfare 2650S Arlington Mill Road	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$18.38	\$18.38
WETA Sports Wellness 3700S Four Mile Run	J. MENDITTO 703-228-4451	STANDARD TREATMENT	1	\$18.38	\$18.38

11. LIBRARY DEPARTMENT

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
CENTRAL LIBRARY 1015 N. QUINCY STREET	A. EAVES 703-228-6335	STANDARD TREATMENT 7:30 AM – 10:00 AM ALL LOCATIONS	1	\$18.38	\$18.38
AURORA HILLS BRANCH 735 S. 18 TH STREET	A. EAVES 703-228-6335	STANDARD TREATMENT 7:30 AM – 10:00 AM ALL LOCATIONS	1	\$18.38	\$18.38

CHERRYDALE BRANCH	A. EAVES	STANDARD TREATMENT	1	\$18.38	\$18.38
2190 N. MILITARY RD	703-228-6335	7:30 AM – 10:00 AM			
		ALL LOCATIONS			
GLEN CARLYN BRANCH	A. EAVES	STANDARD TREATMENT	1	\$18.38	\$18.38
300 S. KENSINGTON ST	703-228-6335	7:30 AM – 10:00 AM			
		ALL LOCATIONS			
SHIRLINGTON BRANCH	A. EAVES	STANDARD TREATMENT	1	\$18.38	\$18.38
2700 S. ARLINGTON MILL DR	703-228-6335	7:30 AM – 10:00 AM			
		ALL LOCATIONS			
WESTOVER BRANCH	A. EAVES	STANDARD TREATMENT	1	\$18.38	\$18.38
1800 N. LEXINGTON	703-228-6335	7:30 AM – 10:00 AM			
		ALL LOCATIONS			

12. DHS ADMINISTRATIVE SERVICES

FACILITY NAME	BUILDING SUPERVISOR	COMMENTS	CALLS PER MONTH	COST PER CALL	COST PER MONTH
INDEPENDENCE HOUSE	L. DAWSON	STANDARD TREATMENT	1	\$18.38	\$18.38
1727 N. FARIFAX DRIVE	703-243-0964	MORNING BY 9:00 AM			
SULLIVAN HOUSE	Lorrie Brown	STANDARD TREATMENT	1	\$18.38	\$18.38
1212 S. IRVING STREET	703-228-1659	MORNING BY 9:00 AM			
SHELTER (a) 1584 COLUMBIA PIKE		STANDARD TREATMENT	1	\$35.00	\$35.00
DETOX (b)		STANDARD TREATMENT	1	\$35.00	\$35.00
1584 COLUMBIA PIKE					
		TOTAL MONTHLY CHARGE – "C" LIST		\$1,175.00	

"D" LIST – PARKS AND OPEN SPACE RAT CONTROL

PARKS COVERED BY THIS SERVICE	ADDITIONAL	CONTACT	COST PER MONTH
2409 Clarendon Blvd (7 boxes)	 ALSO COVERED WILL BE OPEN SPACES ASSIGNED BY THE COUNTY. 	T. KALLIO 703-228-6566	\$71.47
DARK STAR PARK (3 Boxes) 1655 N. FORT MYER DRIVE	 APPROX. 150 BAIT STATIONS WILL BE USED THROUGH OUT THESE PARKS PER MONTH. Approx. 35 BAIT STATIONS FOR OPEN SPACES PER MONTH. 		\$18.30
GATEWAY PARK (23 boxes) 1300 LEE HIGHWAY 2 times per month	Approx. 35 BAIT STATIONS FOR OF EN SFACES FER MONTH.		\$234.83
5943 N. 10 th Road (6 boxes)			\$61.26
Barcroft Concession			\$18.38

TOTAL MONTHLY CHARGE – "D" LIST	\$1,895.75
Clarendon Central Park (17 boxes) 3140 Wilson Blvd	\$85.00
300 N. Park Dr. Added per Amendment #14	\$70.00
Lubber Run Rec. Center (14 boxes)	
Detox (b) (7boxes) 1584 Columbia Pike - Bi-annual Added per Amendment #13	\$50.00
Shelter (a) (7boxes) 1584 Columbia Pike - Bi-annual Added per Amendment #13	\$50.00
2020 14 th St. (8 boxes) Added per Amendment #8	\$73.52
2020 14 th St. (2 boxes) Added per Amendment #7	\$36.00
Woodland Stratford Parks (8 boxes)	\$81.68
W&O Bike Path (10 boxes)	\$102.10
Virginia Highlands Park (3 boxes)	\$30.63
Towers Park (9 boxes)	\$91.89
Jennie Dean Day Labor (6 boxes) Key Community Gardens (10 boxes) Park Bench Tables (5 boxes)	\$61.26 \$102.10 \$51.05
Glebe Community Gardens (20 boxes)	\$204.20
Fox Croft Heights Park (5 boxes)	\$25.52
Four Mile Run Gardens (36 boxes)	\$376.56

"E" LIST - MISCELLANEOUS WORK

TYPE OF WORK	TYPE OF WORK CONTACT		ADDITIONAL INFO	UNIT PRICE
		8		
		0		
		Agreement No. 623-12		
		Amendment No. 15		

		Т	OTAL CHARGE - "E" LIST \$1,	235.94
Installation of 17 Landscape Rodent Boxes	Lyndell Core 703-228-6523	Onetime Fee		\$850.00
Rat Abetment Various Buildings	J. MENDITTO 703-228-4451	Twice per month	Unit Price	\$18.38
FLYING INSECTS AT THE DETENTION FACILITY 1435 N. COURTHOUSE RD	J. MENDITTO 703-228-4451	APPROX. THREE (3) TREATMENT PER YEAR		\$102.10
CHIRONOMID FLY CONTROL AT THE WATER POLUTION CONTROL PLANT BLDG.	Anh Thai 703-228-6859	APPROX. FIVE (5) TREATMENT PER YEAR		\$102.10
MOSQUITO TREATMENT AT THE WATER POLUTION CONTROL PLANT BLDG.	Anh Thai 703-228-6859	APPROX. ONE (1) TREATMENT PER YEAR		\$102.10
BEE NEST REMOVAL FROM BUILDINGS & TREES	J. MENDITTO 703-228-4451	50 FT RADIUS OF BLDGS	UNIT PRICE PER NEST REMOVAL	\$51.05
CARPENTER BEE TREATMENT	J. MENDITTO 703-228-4451	APPROX. 20 PLUGS PER YEAR	A UNIT PRICE PER PLUG UNDER 30 FT ABOVE THE GROUND	\$10.21

GRAND MONTHLY TOTAL FOR A THROUGH E LIST \$4,669.15

	P.	KUPUS	AL					
F R O	Professional Pest Solution	ons, LLC		Page No	1	of	1	_Pages
м	13603 William Beanes road, Upper M 301-257-6330	arlboro,MD	MD # 29971 VA # 11298	Wildlife MI Wildlife VA				
DDODOS	AL SUBMITTED TO:		DC # 711		4 # 042	031		
			-				- /- /	
NAME	Arlington County Parks	PHONE	Lyndell Core)		DATE	8/3/2021	1
STREET	2700 S Taylor Street	JOB NAME	E Claronden C	entral Park				
CITY	Arlington	STREET	3140 Wilson	Blvd				
STATE	VA 22206	CITY/ST	Arlington VA	N N		ZIP	22202	1
We hereby	submit specifications and estimate for:	Rodent Ab	atement- Pest	Manageme	nt			_

PPS shall install new Landscape Rodent Boxes throughout the Park at designated areas to control and abate rodent issues. PPS shall not be responsible for damaged or missing boxes. Boxes in place shall be refurbished and secured not to be dislodged from application site each service. All rodent boxes shall be labeled on the inside with dates of service and contain a rodenticide that is favorable to the rodents environment. Each of these boxes shall be secured to the ground so that no movement can be made without destruction. Number of boxes can changed based on any activity that occurs. One service a month is the proposed plan of action to eradicate and maintain any rodent movement on the property.

We hereby propose to furnish labor and materials--complete in accordance with the above specifications, \$1,870.00 payment to be made as follows:

Net 30 days, One year service, 12 x \$85 = \$1,020.00 Total number of services 12 Instalation of 17 Lanscape Rodent Boxes. 17 x \$50 = \$850.00 (one-time fee) Additional services needed at the request of agency is \$50 per trip. First years total for service plus install shall be \$1,870.00 Cost per box serviced is \$5.00 Every year after shall be \$1,020.00		
Total number of services 12 Instalation of 17 Lanscape Rodent Boxes. 17 x \$50 = \$850.00 (one-time fee) Additional services needed at the request of agency is \$50 per trip. First years total for service plus install shall be \$1,870.00 Cost per box serviced is \$5.00	Net 30 days,	
Instalation of 17 Lanscape Rodent Boxes. 17 x \$50 = \$850.00 (one-time fee) Additional services needed at the request of agency is \$50 per trip. First years total for service plus install shall be \$1,870.00 Cost per box serviced is \$5.00	One year service,12 x \$85 = \$1,020.00	
	Instalation of 17 Lanscape Rodent Boxes. 17 x \$50 = \$850.00 (one-time fee) Additional services needed at the request of agency is \$50 per trip. First years total for service plus install shall be \$1,870.00 Cost per box serviced is \$5.00	

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident, or delays beyond our control.

This proposal is subject to acceptance within

days and it is void thereafter at the option of the undersigned

Company Authorized Signature DANIEL POTTER -

ACCEPTANCE OF PROPOSAL

3

The above prices, specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date:

Signature: ____

Date:

Signature: