



FORM OF PROPOSAL

Des Moines Public Schools No:
Division of Purchasing
1915 Prospect Road
Suite 1200
Des Moines, IA 50310
Phone (515)242-7751
Fax (515)242-7550

B7055
Date Issued: 8/14/14
Date Due: 8/28/14
Time: 3:00 p.m.

RENEWALS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED WILL BE RECEIVED AT THE ABOVE OFFICE UNTIL, BUT NOT LATER THAN, THE DATE AND TIME ABOVE STATED AND THEN PUBLICLY OPENED FOR FURNISHING THE FOLLOWING SUPPLIES, EQUIPMENT AND/OR SERVICE F.O.B. DESTINATION **Mark Mattiussi, Purchasing Agent**

PEST EXTERMINATION SERVICES

FY16-17, 17-18 Extension One

001 12 Months All food areas not limited to: \$ 1837.50 \$ 1837.50
(Kitchen, food storage, serving, dining and dishwashing areas)/month.

002 12 Months All other areas not limited to: \$ 1837.50 \$ 1837.50
(Locker rooms, restrooms, classrooms, pool areas, hall lockers, etc.)/month.

Period of Contract

This contract is for the period July 1, 2016 through June 30, 2018. The renewal option may not be exercised if it is not in the District's best interest.

The undersigned bidder certifies, by responding to this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal, State or Local department or agency. Further, it is the policy of the Des Moines Community School District not to illegally discriminate on the basis of race, color, national origin, sex, disability, religion, creed, age (for employment), marital status (for programs), sexual orientation, gender identity and socioeconomic status (for programs) in its educational programs and its employment practices. There is a grievance procedure for processing complaints of discrimination. If you believe you have been discriminated against or treated unjustly, please contact the Equity Coordinator, Isaiah McGee at 2323 Grand Avenue, Des Moines, IA 50312, 515-242-7562 isaiah.mcgee@dmschools.org Section 504 34 CFR 104.8, Title IX 34 CFR 106.9, OCR Guidelines IV.C and V.C. Also the District plans to pay Seller using a procurement or virtual credit card, or may make payments by electronic funds transfer and recommends that Contractors accept one of these forms of payment. Finally by signing this document the Seller and their agent(s) have read, understand and will comply with the District's Acknowledgement & Certification requirements as detailed below. Delivery shall be made between the hours of 8:00 a.m. and 3:30 p.m. at the sites listed below as required.

Company Name: Diam Pest Control
Street Address: 10552 Justin Dr
City: Urbandale State: IA Zip: 50322
Representative Name (sign): [Signature]
Representative Title: Owner
Phone: 515-244-3533 Fax: 515-244-1612

SUBJECT TO THE TERMS AND CONDITIONS @ <http://www.dmschools.org/wp-content/uploads/2014/11/General-Terms-n-Conditions-New.pdf> THIS FORM AND EACH ADDITIONAL FORM OF PROPOSAL, IF ANY, MUST BE SIGNED.

DiamPestControl(V001757)

Twelve months all food areas not limited to:

Kitchen, food storage, serving, dinning, and diswashing

	Current Cost / Month	Proposed Cost / Month	% Change
\$	1,675.00	\$ 1,837.50	9.7%

Twelve months all other areas not limited to:

Locker rooms, restrooms, classrooms, pool areas, hall lockers, etc.

\$	1,675.00	\$ 1,837.50	9.7%
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Prices have risen by 5% the remaining difference in cost is attributed to the conversion cost from \$1,675.00 to \$1,700.00 and the addition of buildings, i.e. 2323 Grand, Fleur, etc.