2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
General Fax: 304-558-6026
Bid Fax: 304-558-3970

West Virginia Purchasing Division

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

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Welcome, Christopher W Seckman

Procurement | Budgeting | Accounts Receivable | Accounts Payable

Solicitation Response(SR) | Dept: 0212 | ID: ESR06252600000009073 | Ver.: 1 | Function: New | Phase: Final

Modified by batch , 07/07/2026

Header 4

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder:	1999642
Procurement Type:	Statewide MA (Open End)
Vendor ID:	000000215901
Legal Name:	ORKIN LLC
Alias/DBA:	
Total Bid:	$0.00
Response Date:	06/25/2026
Response Time:	10:23
Responded By User ID:	ScottBowen
First Name:	Scott
Last Name:	Six
Email:	Scott.Six@orkin.com
Phone:	3042220853

SO Doc Code:	CRFQ
SO Dept:	0212
SO Doc ID:	SWC2600000008
Published Date:	6/23/26
Close Date:	7/7/26
Close Time:	13:30
Status:	Closed
Solicitation Description:	Statewide Contract for Pest Control
Total of Header Attachments:	4
Total of All Attachments:	4

Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

State of West Virginia
Solicitation Response

Proc Folder:	1999642
Solicitation Description:	Statewide Contract for Pest Control
Proc Type:	Statewide MA (Open End)

Solicitation Closes	Solicitation Response	Version
2026-07-07 13:30	SR 0212 ESR06252600000009073	1

VENDOR
000000215901 ORKIN LLC

Solicitation Number: CRFQ 0212 SWC2600000008

Total Bid: 0 **Response Date:** 2026-06-25 **Response Time:** 10:23:15

Comments:

FOR INFORMATION CONTACT THE BUYER
Mark A Atkins
(304) 558-2307
mark.a.atkins@wv.gov

Vendor Signature X **FEIN#** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Pest Control Services - SEE PRICING PAGES				0.00

Comm Code	Manufacturer	Specification	Model #
72102100			

Commodity Line Comments: See Pricing Pages

Extended Description:

Vendors submitting bids electronically through wvOasis should enter zero (0) as the unit cost, upload, and attach the Exhibit A Pricing Page.

FEDERAL FUNDS ADDENDUM

2 C.F.R. §§ 200.317 – 200.327

Purpose: This addendum is intended to modify the solicitation in an attempt to make the contract compliant with the requirements of 2 C.F.R. §§ 200.317 through 200.327 relating to the expenditure of certain federal funds. This solicitation will allow the State to obtain one or more contracts that satisfy standard state procurement, state federal funds procurement, and county/local federal funds procurement requirements.

Instructions: Vendors who are willing to extend their contract to procurements with federal funds and the requirements that go along with doing so, should sign the attached document identified as: "REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS (2 C.F.R. § 200.317)"

Should the awarded vendor be unwilling to extend the contract to federal funds procurement, the State reserves the right to award additional contracts to vendors that can and are willing to meet federal funds procurement requirements.

Changes to Specifications: Vendors should consider this solicitation as containing two separate solicitations, one for state level procurement and one for county/local procurement.

> **State Level:** In the first solicitation, bid responses will be evaluated with applicable preferences identified in sections 15, 15A, and 16 of the "Instructions to Vendors Submitting Bids" to establish a contract for both standard state procurements and state federal funds procurements.
>
> **County Level:** In the second solicitation, bid responses will be evaluated with applicable preferences identified in Sections 15, 15A, and 16 of the "Instructions to Vendors Submitting Bids" omitted to establish a contract for County/Local federal funds procurement.

Award: If the two evaluations result in the same vendor being identified as the winning bidder, the two solicitations will be combined into a single contract award. If the evaluations result in a different bidder being identified as the winning bidder, multiple contracts may be awarded. The State reserves the right to award to multiple different entities should it be required to satisfy standard state procurement, state federal funds procurement, and county/local federal funds procurement requirements.

State Government Use Caution: State agencies planning to utilize this contract for procurements subject to the above identified federal regulations should first consult with the federal agency providing the applicable funding to ensure the contract is complaint.

County/Local Government Use Caution: County and Local government entities planning to utilize this contract for procurements subject to the above identified federal regulation should first consult with the federal agency providing the applicable funding to ensure the contract is complaint. For purposes of County/Local government use, the solicitation resulting in this contract was conducted in accordance with the procurement laws, rules, and procedures governing the West Virginia Department of Administration, Purchasing Division, except that vendor preference has been omitted for County/Local use purposes and the contract terms contained in the document entitled "REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS (2 C.F.R. § 200.317)" have been added.

FEDERAL FUNDS ADDENDUM

REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS (2 C.F.R. § 200.317):

The State of West Virginia Department of Administration, Purchasing Division, and the Vendor awarded this Contract intend that this Contract be compliant with the requirements of the Procurement Standards contained in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements found in 2 C.F.R. § 200.317, et seq. for procurements conducted by a Non-Federal Entity. Accordingly, the Parties agree that the following provisions are included in the Contract.

1. MINORITY BUSINESSES, WOMEN'S BUSINESS ENTERPRISES, AND LABOR SURPLUS AREA FIRMS:
(2 C.F.R. § 200.321)

a. The State confirms that it has taken all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible. Those affirmative steps include:

(1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
(2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
(3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
(4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
(5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce; and
(6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) above.

b. Vendor confirms that if it utilizes subcontractors, it will take the same affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

2. DOMESTIC PREFERENCES:
(2 C.F.R. § 200.322)

a. The State confirms that as appropriate and to the extent consistent with law, it has, to the greatest extent practicable under a Federal award, provided a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United

States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

b. Vendor confirms that will include the requirements of this Section 2. Domestic Preference in all subawards including all contracts and purchase orders for work or products under this award.

c. Definitions: For purposes of this section:

(1) “Produced in the United States” means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
(2) “Manufactured products” means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

3. BREACH OF CONTRACT REMEDIES AND PENALTIES:
(2 C.F.R. § 200.327 and Appendix II)

(a) The provisions of West Virginia Code of State Rules § 148-1-5 provide for breach of contract remedies, and penalties. A copy of that rule is attached hereto as Exhibit A and expressly incorporated herein by reference.

4. TERMINATION FOR CAUSE AND CONVENIENCE:
(2 C.F.R. § 200.327 and Appendix II)

(a) The provisions of West Virginia Code of State Rules § 148-1-5 govern Contract termination. A copy of that rule is attached hereto as Exhibit A and expressly incorporated herein by reference.

5. EQUAL EMPLOYMENT OPPORTUNITY:
(2 C.F.R. § 200.327 and Appendix II)

Except as otherwise provided under 41 CFR Part 60, and if this contract meets the definition of “federally assisted construction contract” in 41 CFR Part 60–1.3, this contract includes the equal opportunity clause provided under 41 CFR 60–1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964–1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

6. **DAVIS-BACON WAGE RATES:**
(2 C.F.R. § 200.327 and Appendix II)

Vendor agrees that if this Contract includes construction, all construction work in excess of $2,000 will be completed and paid for in compliance with the Davis–Bacon Act (40 U.S.C. 3141–3144, and 3146–3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must:

(a) pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor.
(b) pay wages not less than once a week.

A copy of the current prevailing wage determination issued by the Department of Labor is attached hereto as Exhibit B. The decision to award a contract or subcontract is conditioned upon the acceptance of the wage determination. The State will report all suspected or reported violations to the Federal awarding agency.

7. **ANTI-KICKBACK ACT:**
(2 C.F.R. § 200.327 and Appendix II)

Vendor agrees that it will comply with the Copeland Anti-KickBack Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). Accordingly, Vendor, Subcontractors, and anyone performing under this contract are prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The State must report all suspected or reported violations to the Federal awarding agency.

8. **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT**
(2 C.F.R. § 200.327 and Appendix II)

Where applicable, and only for contracts awarded by the State in excess of $100,000 that involve the employment of mechanics or laborers, Vendor agrees to comply with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, Vendor is required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

9. **RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT.**
(2 C.F.R. § 200.327 and Appendix II)

If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.

10. **CLEAN AIR ACT**
(2 C.F.R. § 200.327 and Appendix II)

Vendor agrees that if this contract exceeds $150,000, Vendor is to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

11. **DEBARMENT AND SUSPENSION**
(2 C.F.R. § 200.327 and Appendix II)

The State will not award to any vendor that is listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

12. **BYRD ANTI–LOBBYING AMENDMENT**
(2 C.F.R. § 200.327 and Appendix II)

Vendors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non–Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non–Federal award.

13. PROCUREMENT OF RECOVERED MATERIALS
(2 C.F.R. § 200.327 and Appendix II; 2 C.F.R. § 200.323)

Vendor agrees that it and the State must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

14. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT.
(2 C.F.R. § 200.327 and Appendix II; 2 CFR § 200.216)

Vendor and State agree that both are prohibited from obligating or expending funds under this Contract to:

(1) Procure or obtain;
(2) Extend or renew a contract to procure or obtain; or
(3) Enter into a contract (or extend or renew a contract) to procure or obtain equipment, services, or systems that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Public Law 115–232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities).

(i) For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).
(ii) Telecommunications or video surveillance services provided by such entities or using such equipment.
(iii) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

In implementing the prohibition under Public Law 115–232, section 889, subsection (f), paragraph (1), heads of executive agencies administering loan, grant, or subsidy programs shall prioritize available funding and technical support to assist affected businesses, institutions and organizations as is reasonably necessary for those affected entities to transition from covered communications equipment and services, to procure replacement equipment and services, and to ensure that communications service to users and customers is sustained.

State of West Virginia
Purchasing Division

By: ____________________________

Printed Name: Mark Atkins

Title: Buyer Supervisor

Date: ____________________________

Vendor Name:

By: Michael Scott Six

Printed Name: Michael Scott Six

Title: Regional Sales Supervisor

Date: 06/24/2026

EXHIBIT A To:
REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS (2 C.F.R. § 200.317):

W. Va. CSR § 148-1-5

W. Va. Code St. R. § 148-1-5

§ 148-1-5. Remedies.

Currentness

5.1. The Director may require that the spending unit attempt to resolve any issues that it may have with the vendor prior to pursuing a remedy contained herein. The spending unit must document any resolution efforts and provide copies of those documents to the Purchasing Division.

5.2. Contract Cancellation.

5.2.1. Cancellation. The Director may cancel a purchase or contract immediately under any one of the following conditions including, but not limited to:

5.2.1.a. The vendor agrees to the cancellation;

5.2.1.b. The vendor has obtained the contract by fraud, collusion, conspiracy, or is in conflict with any statutory or constitutional provision of the State of West Virginia;

5.2.1.c. Failure to honor any contractual term or condition or to honor standard commercial practices;

5.2.1.d. The existence of an organizational conflict of interest is identified;

5.2.1.e. Funds are not appropriated or an appropriation is discontinued by the legislature for the acquisition;

5.2.1.f. Violation of any federal, state, or local law, regulation, or ordinance, and

5.2.1.g. The contract was awarded in error.

5.2.2. The Director may cancel a purchase or contract for any reason or no reason, upon providing the vendor with 30 days' notice of the cancellation.

5.2.3. Opportunity to Cure. In the event that a vendor fails to honor any contractual term or condition, or violates any provision of federal, state, or local law, regulation, or ordinance, the Director may request that the vendor remedy the contract breach or legal violation within a time frame the Director determines to be appropriate. If the vendor fails to remedy the contract breach or legal violation or the Director determines, at his or her sole discretion, that such a request is unlikely to yield a satisfactory result, then he or she may cancel immediately without providing the vendor an opportunity to perform a remedy.

5.2.4. Re-Award. The Director may award the cancelled contract to the next lowest responsible bidder (or next highest scoring bidder if best value procurement) without a subsequent solicitation if the following conditions are met:

> 5.2.4.a. The next lowest responsible bidder (or next highest scoring bidder if best value procurement) is able to perform at the price contained in its original bid submission, and

> 5.2.4.b. The contract is an open-end contract, a one-time purchase contract, or a contract for work which has not yet commenced.

Award to the next lowest responsible bidder (or next highest scoring bidder if best value procurement) will not be an option if the vendor's failure has in any way increased or significantly changed the scope of the original contract. The vendor failing to honor contractual and legal obligations is responsible for any increase in cost the state incurs as a result of the re-award.

5.3. Non-Responsible. If the Director believes that a vendor may be non-responsible, the Director may request that a vendor or spending unit provide evidence that the vendor either does or does not have the capability to fully perform the contract requirements, and the integrity and reliability necessary to assure good faith performance. If the Director determines that the vendor is non-responsible, the Director shall reject that vendor's bid and shall not award the contract to that vendor. A determination of non-responsibility must be evaluated on a case-by-case basis and can only be made after the vendor in question has submitted a bid. A determination of non-responsibility will only extend to the contract for which the vendor has submitted a bid and does not operate as a bar against submitting future bids.

5.4. Suspension.

5.4.1. The Director may suspend, for a period not to exceed 1 year, the right of a vendor to bid on procurements issued by the Purchasing Division or any state spending unit under its authority if:

5.4.1.a. The vendor has submitted a bid and then requested that its bid be withdrawn after bids have been publicly opened.

5.4.1.b. The vendor has exhibited poor performance in fulfilling his or her contractual obligations to the State. Poor performance includes, but is not limited to any of the following: violations of law, regulation, or ordinance; failure to deliver timely; failure to deliver quantities ordered; poor performance reports; or failure to deliver commodities, services, or printing at the quality level required by the contract.

5.4.1.c. The vendor has breached a contract issued by the Purchasing Division or any state spending unit under its authority and refuses to remedy that breach.

5.4.1.d. The vendor's actions have given rise to one or more of the grounds for debarment listed in W. Va. Code § 5A-3-33d.

5.4.2. Vendor suspension for the reasons listed in section 5.4 above shall occur as follows:

5.4.2.a. Upon a determination by the Director that a suspension is warranted, the Director will serve a notice of suspension to the vendor.

5.4.2.b. A notice of suspension must inform the vendor:

5.4.2.b.1. Of the grounds for the suspension;

5.4.2.b.2. Of the duration of the suspension;

5.4.2.b.3. Of the right to request a hearing contesting the suspension;

5.4.2.b.4. That a request for a hearing must be served on the Director no later than 5 working days of the vendor's receipt of the notice of suspension;

5.4.2.b.5. That the vendor's failure to request a hearing no later than 5 working days of the receipt of the notice of suspension will be deemed a waiver of the right to a hearing and result in the automatic enforcement of the suspension without further notice or an opportunity to respond; and

5.4.2.b.6. That a request for a hearing must include an explanation of why the vendor believes the Director's asserted grounds for suspension do not apply and why the vendor should not be suspended.

5.4.2.c. A vendor's failure to serve a request for hearing on the Director no later than 5 working days of the vendor's receipt of the notice of suspension will be deemed a waiver of the right to a hearing and may result in the automatic enforcement of the suspension without further notice or an opportunity to respond.

5.4.2.d. A vendor who files a timely request for hearing but nevertheless fails to provide an explanation of why the asserted grounds for suspension are inapplicable or should not result in a suspension, may result in a denial of the vendor's hearing request.

5.4.2.e. Within 5 working days of receiving the vendor's request for a hearing, the Director will serve on the vendor a notice of hearing that includes the date, time and place of the hearing.

5.4.2.f. The hearing will be recorded and an official record prepared. Within 10 working days of the conclusion of the hearing, the Director will issue and serve on the vendor, a written decision either confirming or reversing the suspension.

5.4.3. A vendor may appeal a decision of the Director to the Secretary of the Department of Administration. The appeal must be in writing and served on the Secretary no later than 5 working days of receipt of the Director's decision.

5.4.4. The Secretary, or his or her designee, will schedule an appeal hearing and serve on the vendor, a notice of hearing that includes the date, time and place of the hearing. The appeal hearing will be recorded and an official record prepared. Within 10 working days of the conclusion of the appeal hearing, the Secretary will issue and serve on the vendor a written decision either confirming or reversing the suspension.

5.4.5. Any notice or service related to suspension actions or proceedings must be provided by certified mail, return receipt requested.

5.5. Vendor Debarment. The Director may debar a vendor on the basis of one or more of the grounds for debarment contained in W. Va. Code § 5A-3-33d or if the vendor has been declared ineligible to participate in procurement related activities under federal laws and regulation.

5.5.1. Debarment proceedings shall be conducted in accordance with W. Va. Code § 5A-3-33e and these rules. A vendor that has received notice of the proposed debarment by certified mail, return receipt requested, must respond to the proposed debarment within 30 working days after receipt of notice or the debarment will be instituted without further notice. A vendor is deemed to have received notice, notwithstanding the vendor's failure to accept the certified mail, if the letter is addressed to the vendor at its last known address. After considering the matter and reaching a decision, the Director shall notify the vendor of his or her decision by certified mail, return receipt requested.

5.5.2. Any vendor, other than a vendor prohibited from participating in federal procurement, undergoing debarment proceedings is permitted to continue participating in the state's procurement process until a final debarment decision has been reached. Any contract that a debarred vendor obtains prior to a final debarment decision shall remain in effect for the current term, but may not be extended or renewed. Notwithstanding the foregoing, the Director may cancel a contract held by a debarred vendor if the Director determines, in his or her sole discretion, that doing so is in the best interest of the State. A vendor prohibited from participating in federal procurement will not be permitted to participate in the state's procurement process during debarment proceedings.

5.5.3. If the Director's final debarment decision is that debarment is warranted and notice of the final debarment decision is mailed, the Purchasing Division shall reject any bid submitted by the debarred vendor, including any bid submitted prior to the final debarment decision if that bid has not yet been accepted and a contract consummated.

5.5.4. Pursuant to W.Va. Code § 5A-3-33e(e), the length of the debarment period will be specified in the debarment decision and will be for a period of time that the Director finds necessary and proper to protect the public from an irresponsible vendor.

5.5.5. List of Debarred Vendors. The Director shall maintain and publicly post a list of debarred vendors on the Purchasing Division's website.

5.5.6. Related Party Debarment. The Director may pursue debarment of a related party at the same time that debarment of the original vendor is proceeding or at any time thereafter that the Director determines a related party debarment is warranted. Any entity that fails to provide the Director with full, complete, and accurate information requested by the Director to determine related party status will be presumed to be a related party subject to debarment.

5.6. Damages.

5.6.1. A vendor who fails to perform as required under a contract shall be liable for actual damages and costs incurred by the state.

5.6.2. If any commodities delivered under a contract have been used or consumed by a spending unit and on testing the commodities are found not to comply with specifications, no payment may be approved by the Spending Unit for the merchandise until the amount of actual damages incurred has been determined.

5.6.3. The Spending Unit shall seek to collect damages by following the procedures established by the Office of the Attorney General for the collection of delinquent obligations.

Credits

History: Filed 4-1-19, eff. 4-1-19; Filed 4-16-21, eff. 5-1-21.

Current through register dated May 7, 2021. Some sections may be more current. See credits for details.
W. Va. C.S.R. § 148-1-5, WV ADC § 148-1-5

EXHIBIT B To:
REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS (2 C.F.R. § 200.317):

Prevailing Wage Determination

[X] – Not Applicable Because Contract Not for Construction

[ ] – Federal Prevailing Wage Determination on Next Page

REQUEST FOR QUOTATION
Statewide Contract for Pest Control
PESTCTRL26

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the State of West Virginia to establish an Open-End Contract for Pest Control Services.

   The Contract may be utilized by West Virginia State Agencies and all Political Subdivisions of the State in all fifty-five (55) counties.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.

   2.1 **"Agency"** means Agencies to the State of West Virginia and/or its political subdivisions.

   2.2 **"Contract Services"** means Pest Control Services as more fully described in these specifications.

   2.3 **"EPA"** means Environmental Protection Agency.

   2.4 **"IPM"** or **"Integrated Pest Management"** means the selections, integration, and implementation of multiple pest control techniques based on predictable economic, ecological, and sociological consequences, making maximum use of naturally occurring pest controls, such as weather, disease agents, and parasitoids, using various biological, physical, chemical, and habitat modification methods of control, and using artificial controls only as required to keep particular pests from surpassing intolerable population levels predetermined from an accurate assessment of the pest damage potential and the ecological, sociological, and economic cost of other control measures.

   2.5 **"MSDS"** means Material Safety Data Sheet.

   2.6 **"OSHA"** means Occupational Safety & Health Administration.

   2.7 **"Pricing Pages"** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A and used to evaluate the Solicitation responses.

   2.8 **"Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

3. **MANDATORY REQUIREMENTS:** Vendor shall provide Agency with the Contract Services listed below on an open-end and continuing basis. Contract Services must meet or exceed the mandatory requirements as shown below.

   3.1 **Pest Control Services:** Vendor will provide labor, materials, services, skills, supervision, and necessary tools and equipment to ensure that the Agency's facilities will be free of pests. Vendor shall have the capability to perform and complete the services in all respects in accordance with the solicitation documents. Vendor hereby warrants that all services shall be performed in a timely and workmanlike manner. Vendor shall keep the property free and clear of excess materials, debris, and equipment at all times. Vendor shall provide the following services within the boundaries of each facility.

3.1.1 **Rodents, insects, and other pests:** Integrated Pest Management **(IPM)** methods shall be used to the extent possible to remove and exterminate rodents, insects, and other pests, for prevention and/or elimination of rats, mice, roaches, fleas, ants, silverfish, centipedes, millipedes, earwigs, spiders, crickets, and all other common insects. This contract does not include control of wood destroying organisms, birds, snakes, bats, (or any other mammals).

3.1.1.1 IPM means the selection, integration and implementation of multiple pest control techniques based on predictable economic, ecological, and sociological consequences, making maximum use of naturally occurring pest controls, such as weather, disease agents, and parasitoids, using various biological, physical, chemical, and habitat modification methods of control, and using artificial controls only as required to keep particular pest from surpassing intolerable population levels predetermined from an accurate assessment of the pest damage potential and the ecological, sociological, and economic cost of other control measures.

3.1.1.2 Pest covered for prevention and/or elimination shall include, but not limited to, rats, mice, roaches, fleas, ants, silverfish, centipedes, millipedes, earwigs, spiders, crickets, and all other common insects.

3.1.1.3 Vendor must provide treatment using only pesticides that comply with Federal and State regulations.

3.1.1.4 Vendor shall visit each property to inspect, maintain, and/or service the interior and exterior of the associated facility for Pest Control Service to include but not limited to the following:

- Accessible structural voids
- Basement areas
- Common areas, entrance ways, hallways, and stairways.
- Elevator rooms and associated elevator pits
- Food service areas, kitchens, employee break rooms, dining areas
- Food storage areas
- Garage and parking areas
- Loading docks
- Maintenance areas
- Mechanical rooms and utility areas
- Restrooms
- Ten-foot perimeter around facility
- Trash collection areas

3.1.1.5 Any ant trails shall be followed to the source and exterminated. Vendor shall provide ant bait stations for interior and infestation.

3.1.1.6 Vendor shall perform treatments within a schedule approved and authorized in writing by the agency which may require treatments to be performed outside of normal business hours of Monday through Friday, 8:00 a.m. to 5:00 p.m. at no additional charge outside of the set fee within the Exhibit A - Pricing Page.

3.1.1.7 Schedule of Services to be Provided - First month after issuance of deliver order: A thorough inspection of each facility shall be conducted to locate any infestation. Intensive treatment should follow to assure a 7-day resolution to eliminate all existing infestations.

3.1.1.8 Monthly visits should be scheduled at least once a month to all facilities, with kitchens and food preparation areas scheduled twice monthly. Follow up inspection and treatment, as needed, shall be accomplished at each facility.

3.1.1.9 Additional inspections shall be made upon request by the Agency to maintain quality standards.

3.1.1.10 Vendor must respond to complaints from the Agency within twenty-four (24) hours and resolve outstanding issues within seven (7) days.

3.1.2 Elimination of Bed Bugs

3.1.2.1 Vendor is expected to utilize industry standard methods for the inspection, detection and subsequent treatment of buildings, rooms, furnishings, fixtures, and textiles whereby bed bug can harbor and thrive. Various methods of treatment may include but not individually limited to: Pesticide treatment, canister vacuuming, fogging, heat treatments and cold treatments - all as deemed necessary upon inspection for the successful elimination of eggs, the five larva stages and adult bed bugs.

3.1.2.2 Vendor must perform a thorough and complete inspection of infested and adjacent rooms (left, right, above and below) including behind baseboards, under loose wallpaper, inside switch and outlet plates, inside furniture seams, mattress seams, in between mattress and box springs, behind headboards and artwork, in paneling seams, under loose carpet, and inside furniture, cabinetry and drawers.

3.1.2.3 Vendor shall be responsible for providing for the placement of barricades, tarps, plastic, flag tape and other safety equipment required to protect the public, surrounding areas, equipment, and vehicles.

3.1.2.4 When required, Vendor shall remove furniture, bedding, couches, chairs, rugs, and all other furnishings and fixtures in infected areas. These items are to be treated or wrapped in plastic and properly disposed of.

3.1.2.5 This contract will cover the emergency treatment of a bed bug infestation and is subject to call-out immediately after bed bugs are discovered within a covered facility. Vendor shall be required to respond to the property within twenty-four hours of the notification of the discovery.

3.1.2.6 Upon arrival to the property, a thorough inspection of each facility shall be conducted to locate any infestation. If an infestation is discovered, intensive treatment must be immediately scheduled to assure a resolution to eliminate all existing infestations. Inspection and treatment shall include all infested rooms as well as rooms to the left, right, above and below the infested room. This practice shall continue until rooms that have been inspected are free from infestation evidence. All hallways, corridors, service areas, pipe galleys, and storage areas adjacent to the infested room shall be inspected and treated, as well as all outlets must be dusted.

3.1.2.7 Vendor shall also provide follow-up inspections and treatment, as needed at each facility. Visits should be scheduled at minimum of ten (10) to a maximum of fourteen (14) days apart.

3.1.2.8 Additional treatments may be required. The Vendor shall provide monitoring and re-treatment as deemed necessary, or at the request of the Agency.

3.1.2.9 All treatments and inspections must be scheduled with the Agency on a location-by locations basis.

3.1.2.10 Additional inspections shall be made upon request by the Agency to maintain quality standards. Vendor must respond to complaints from the Agency within 24 hours and resolve outstanding complaints within 7 days, until such time the infestation has been mitigated

3.1.3 Elimination of Termites

3.1.3.1 Vendor is expected to utilize industry standard methods for the inspection, detection, and subsequent treatment of buildings, rooms, furnishings, fixtures, and the exterior structure whereby Termites can harbor and thrive. Industry standards for treatment can include trenching, injecting, drilling, or any other standard as defined by the US EPA.

3.1.3.2 Vendor must perform a thorough and complete inspection of both the Interior and Exterior of a building. Interior can mean the soil in the areas under a structure, such as a basement or a crawl space, or in the case of slab-on-ground, can mean any area inside a structure where a pesticide is applied through or under the slab. Exterior can mean the soils adjacent to the foundation, including, porches, entry platforms, breezeways, garages, parking areas, maintenance areas, and loading docks. Additionally, any structure that is attached to the main building, either above or under the ground.

3.1.3.3 Vendor shall be responsible for providing for the placement of barricades, tarps, plastic, flag tape, warning signs, and other safety equipment required to protect the public, surrounding areas, equipment, and vehicles.

3.1.3.4 This contract will cover the emergency treatment of termite infestation and is subject to call-out immediately after termites are discovered within a facility. Vendor shall be required to respond to the property within twenty-four hours of the notification of the discovery.

3.1.3.5 Upon arrival to the property, a thorough inspection of each facility shall be conducted to locate any infestation. If an infestation is discovered, intensive treatment must be immediately scheduled to assure a resolution to eliminate all existing infestations. Inspection and treatment shall include both interior (if warranted) and exterior.

3.1.3.6 Vendor shall also provide follow-up inspections and treatment, as needed at each facility. Visits should be scheduled at minimum of Thirty (30) days apart.

3.1.3.7 Additional treatments may be required. The Vendor shall provide monitoring and re-treatment as deemed necessary, or at the request of the Agency.

3.1.3.8 All treatments and inspections must be scheduled with the Agency on a location-by locations basis.

3.1.3.9 Additional inspections shall be made upon request by the Agency to maintain quality standards. Vendor must respond to complaints from the Agency within 24 hours and resolve outstanding complaints within 7 days, until such time the infestation has been mitigated

3.1.4 Use of Chemicals

3.1.4.1 All on-site pest control personnel shall be trained and certified applicators.

3.1.4.2 The Vendor, prior to commencing work, shall provide copies to the Agency of its business Pest Control License and of the Pesticide Applicant Certificates in General Household Pest Control for every Vendor Employee who will be performing on-site services under the contract. These licenses and certifications must be maintained throughout the life of the contract.

3.1.4.3 Pesticide application shall be according to need rather than by schedule. Pesticides should be used only if adequate control cannot be achieved with non-chemical methods.

3.1.4.4 Pesticide use shall consist of the least hazardous material, most precise application technique, and minimum quantity of material necessary to achieve control.

3.1.4.5 The vendor shall provide labels and material safety data sheets (MSDS) for every pesticide used on the premise.

3.1.4.6 Pesticides shall not be stored on-site.

3.1.4.7 Pesticides shall never be applied when employees are present and/or inside of buildings which may require the treatment to be performed after normal business hours of Monday through Friday, 8:00 a.m. to 5:00 p.m.

3.1.4.8 Pesticides shall never be applied when facility HVAC systems are off.

3.1.4.9 Pesticides applied to the air shall never be used for routine treatment inside facilities.

3.1.4.10 Pesticides shall be applied only as a containerized or crack and crevice treatments in which the applied treatment is never visible.

3.1.4.11 Insecticides shall be applied only as baits formulated as solids, pastes, or gels. Spray or dust formulations shall be selected only as a last resort or when solids, pastes, or gels are not practical, and their application shall be pre-approved by the agency.

3.1.4.12 Insecticides approved for normal use shall be limited to nonvolatile bait formulations that are either applied to cracks and crevices or concealed inside protective containers.

3.1.4.13 Bait formulations, traps, vacuuming, sanitation, and exclusion techniques shall be emphasized for insect control inside facilities.

3.1.5 **Environmental Health, Safety, Hazardous Substances and Hazardous Materials:** The following defines minimum requirements Vendor shall follow for Environmental Health, Safety, Hazardous Substances, Recycling, Hazardous Materials, Hazardous Waste Characterization and Disposal, Waste Minimization, Personnel Training, Required Notifications, Permits and Records Retention.

3.1.5.1 OSHA Regulations: Vendor shall comply with all applicable requirement of the "General Industry Standards: of OSHA guidelines.

3.1.5.2 Material Safety Data Sheet: Vendor shall provide MSDSs and description literature for each chemical/compound/mixture used in the performance of the Contract to the Agency before the commencement of any work hereunder. All MSDSs provided shall be of the latest version. Hazardous products shall not be used, except with prior approval of the Agency, and must be disposed of properly by the Vendor in accordance with US EPA Guidelines. Vendor shall maintain and have readily accessible on-site a complete MSDS book of all chemicals, compound/mixtures used in the execution of the contract.

3.1.5.3 Hazardous Substances/Hazardous Materials: Vendor shall submit MSDSs for approval of products to be used to the Agency prior to any use in any location. Vendor is not to use any product no approved by the Agency anywhere at any location. Vendor shall not use any product that has a ph level of less than 3 or a ph level greater than 11. Vendor is permitted to use certain products that the MSDS rates as "Flammable or Mildly Toxic" only with approval from the Agency.

3.1.5.4 Proper Disposal of Spent or Used Products: Certain chemicals/compounds/mixtures require proper disposal after they have been spent or used by the US EPA and WV DEP. Vendor is required to establish discrete waste streams for any chemicals that require proper disposal according to Federal Regulations. Vendor is not permitted to store any chemicals at the location for any reason without the Agency's written permission.

3.1.5.5 Supervisor and Personnel Training: Vendor is required and shall train all supervisors permitted on- site and personnel prior to job assignment at the location. Vendor shall provide verifiable documentation that supervisors have completed a minimum of four (4) hours Hazardous Materials "Awareness Level" training from an approved training provider.

3.1.5.6 Records Retention by the Vendor: Vendor shall keep and maintain all training records and certifications, MSDSs, first report of injury and illness requiring first aid or additional medical professional treatment. Additionally, all injuries are to be recorded on the "OSHA 300 Log" as required by Federal Regulation.

3.1.5.7 Special Permits, License & Product Notifications: Certain cities, counties and municipalities require hazardous materials licenses prior to use of certain products. The Vendor is responsible for obtaining all necessary licenses and permits regarding any hazardous materials prior to execution of this contract.

3.1.5.8 Personal Protective Equipment: All personnel are required to wear personal protective equipment in the execution of their duties to include protective eye wear or face shields, respiratory protection as necessary, gloves, approved safety boots with steel or composite toes boxes, long pants and/or protective chaps.

3.1.5.9 Waste Minimization Programs: The US EPA and the WVDEP require the minimization of waste using water-soluble chemicals where possible. Vendor is expected to utilize, to the extent feasible, the use of water-soluble and user-friendly products that are available.

3.1.6 Uniform and Vehicle Identification

3.1.6.1 Pest Control personnel working under this contract shall report to work in uniforms provided by the Vendor.

3.1.6.2 The uniform shall clearly identify the employee as working for the Vendor.

3.1.7 Confirmation of Work Performed

3.1.7.1 All service tickets must be signed by the Agency's representative. During the life of the contract, Agency may designate replacement, proxy, or surrogate representative through written notification to the Vendor. This notification may be for temporary periods to cover regular representative's leave time or for more permanent period where confirmation from the Agency's original representative is not feasible.

3.1.8 **REPORTING:** The Contractor shall provide to the State of West Virginia's primary contact person quarterly utilization reports containing at a minimum the following information pertaining to the State of West Virginia agencies, boards, commissions, and political subdivisions:

a. Ordering Entity;
b. Purchase order number;
c. Description;
d. Quantity;
e. Price.

These reports must be provided in Excel format and sent via email on a quarterly basis:

PERIOD END	**REPORT DUE**
December 31	January 31
March 31	April 30
June 30	July 31
September 30	October 31

The contract number **CMA 0212 PESTCTRL26** must be included on all Quarterly Sales Reports.

Failure to provide the required reporting may be grounds for contract cancellation.

3.1.9 **ADMINISTRATION FEE: The** Vendor shall pay to the West Virginia Purchasing Division by check or EFT, an Administration Fee of One (1) Percent (1.00% or .01) no later than sixty (60) calendar days following the end of each quarter for purchases made by Purchasing Entities within the jurisdiction of the State of West Virginia.

This administration fee shall be included in Vendor's Bid Pricing and shall not be invoiced or directly charged to the ordering agency to offset the administration fee.

The Administration Fee will begin on the Contract start date. The Administration Fee shall be submitted quarterly and is based on the gross amount of all sales made by Purchasing Entities within the jurisdiction of the State of West Virginia under the West Virginia Master Agreement No. **CMA 0212 PESTCTRL26.**

Payment shall be made by check payable to the "WV Purchasing Division". The West Virginia Contract number **CMA 0212 PESTCTRL26** must be included on all payments.

Remit Checks To: WV Purchasing Division
2019 Washington Street, East
Charleston, WV 25305
Attn: Purchasing Director

4. CONTRACT AWARD:

4.1 **Contract Award:** The Contract is intended to provide the State of West Virginia with a purchase price on ALL Contract Services. The Contract shall be awarded to the Vendor that provides ALL Contract Services meeting the required specifications for the lowest price as shown on the Exhibit A - Pricing Page.

4.2 Pricing Pages: For prevention/elimination of common insects, Vendor shall enter a price per Square Foot for each type of building listed. For elimination of Bed Bugs, Vendor shall enter the price per square foot for inspection, and the price per Square Foot for treatment. For elimination of Termites, vendor shall enter the price per Linear Foot for inspection, and the price per Linear Foot for treatment.

Vendor should complete the Pricing Page in its entirety as failure to do so may result in Vendor's bids being disqualified. If using the Excel document included in this solicitation, Subtotals and the Total Bid Amount will both sum automatically when the Vendor enters the price in the appropriate box.

Vendors submitting bids electronically through wvOASIS should enter zero (0) as the unit cost and upload the completed Exhibit A - Pricing Page include as an attachment with their bid submission.

5. ORDERING AND PAYMENT:

5.1 Ordering: Vendor shall accept orders through wvOASIS, regular mail, facsimile, e- mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor can accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

5.2 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. TRAVEL: Vendor shall be responsible for all mileage and travel costs, including travel time, associated with performance of this Contract. Any anticipated mileage or travel cost may be included in the flat fee or hourly rate listed on Vendor's bid, but such costs will not be paid by the Agency separately.

7. FACILITIES ACCESS: Performance of Contract Services may require access cards and/or keys to gain entrance to Agency's facilities. In the event that access cards and/or keys are required:

7.1 Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.

7.2 Vendor will be responsible for controlling cards and keys and will pay replacement fee if the cards or keys become lost or stolen.

7.3 Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.

7.4 Anyone performing under this Contract will be subject to Agency's security protocol and procedures.

7.5 Vendor shall inform all staff of Agency's security protocol and procedures.

8. VENDOR DEFAULT:

8.1 The following shall be considered a vendor default under this Contract.

8.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

8.1.2 Failure to comply with other specifications and requirements contained herein.

8.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

8.1.4 Failure to remedy deficient performance upon request.

8.2 The following remedies shall be available to Agency upon default.

8.2.1 Immediate cancellation of the Contract.

8.2.2 Immediate cancellation of one or more release orders issued under this Contract.

8.2.3 Any other remedies available in law or equity.

9. MISCELLANEOUS:

9.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

9.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

9.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

9.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Michael Scott Six

Telephone Number: 304-222-0853

Fax Number: N/A

Email Address: Michael.SixSr@Orkin.com

Exhibit A - Pricing Pages

	OCCUPIED Building - Rodent/Insect (Per Sqft)	UNOCCUPIED Building - Parking Garage, Warehouses, etc… (Per SqFt)	Bed Bugs - INSPECTION (Per SqFt)	Bed Bugs - TREATMENT (Per SqFt)	Termites - INSPECTION (Per Lf)	Termites - TREATMENT (Per Lf)	
0 - 10,000 SqFt	$ 0.009	$ 0.009	FREE	$ 0.358	FREE	$ 2.450	
10,001 - 20,000 SqFt	$ 0.004	$ 0.004	FREE	$ 0.358	FREE	$ 2.450	
20,001 - 30,000 SqFt	$ 0.004	$ 0.004	FREE	$ 0.358	FREE	$ 2.450	
30,001 - 40,000 SqFt	$ 0.004	$ 0.004	FREE	$ 0.358	FREE	$ 2.450	
40,001 - 50,000 SqFt	$ 0.004	$ 0.004	FREE	$ 0.358	FREE	$ 2.450	
50,001 - 60,000 SqFt	$ 0.004	$ 0.004	FREE	$ 0.358	FREE	$ 2.450	
60,001 - 70,000 SqFt	$ 0.004	$ 0.004	FREE	$ 0.358	FREE	$ 2.450	
70,001 - 80, 000 SqFt	$ 0.003	$ 0.003	FREE	$ 0.358	FREE	$ 2.400	**Total Bid Amount for ALL SERVICES:**
80,001 sqft and ABOVE	$ 0.003	$ 0.003	FREE	$ 0.358	FREE	$ 2.400	
SUBTOTAL:	**$ 0.039**	**$ 0.039**	**$ -**	**$ 3.222**	**$ -**	**$ 21.950**	**$25.25010**

	Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130	**State of West Virginia** **Centralized Request for Quote** **Service - Misc**

Proc Folder: 1999642 **Doc Description:** Statewide Contract for Pest Control **Proc Type:** Statewide MA (Open End)			**Reason for Modification:**
Date Issued	**Solicitation Closes**	**Solicitation No**	**Version**
2026-06-23	2026-07-07 13:30	CRFQ 0212 SWC2600000008	1

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code: 000000215901

Vendor Name : Orkin Pest Control

Address : 108 Craddock Way

Street : Suite 11

City : Poca

State : West Virginia **Country :** USA **Zip :** 25159

Principal Contact : Michael "Scott" Six

Vendor Contact Phone: 304-222-0853 or 304-755-0510 **Extension:**

FOR INFORMATION CONTACT THE BUYER
Mark A Atkins
(304) 558-2307
mark.a.atkins@wv.gov

Vendor Signature X Michael Scott Six **FEIN#** 51-0068479 **DATE** 06/24/2026

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION
The West Virginia Purchasing Division is soliciting bids on behalf of ALL State Agencies and Political Subdivisions to establish an Open-End Statewide Contract for Pest Control Services per the Bid Specifications and General Terms & Conditions as attached hereto.

INVOICE TO		SHIP TO	
ALL STATE AGENCIES		STATE OF WEST VIRGINIA	
VARIOUS LOCATIONS AS INDICATED BY ORDER		VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Pest Control Services - SEE PRICING PAGES				

Comm Code	Manufacturer	Specification	Model #
72102100			

Extended Description:

Vendors submitting bids electronically through wvOasis should enter zero (0) as the unit cost, upload, and attach the Exhibit A Pricing Page.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions due by 10:00 AM EDT	2026-06-26

	Document Phase	Document Description	Page 3
SWC2600000008	Final	Statewide Contract for Pest Control	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions