Request for Proposals
Campus Pest Control
For
Rowan University
RFP 18-44
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Administrative Information

Institution Contacts:

All questions should be submitted via email with the subject heading:

RFP 18-44 Campus Pest Control for Rowan University

Inquiries will not be accepted by telephone. Questions or inquiries should be sent to bids@rowan.edu.

All questions submitted will be answered on the Purchasing Department website: http://www.rowan.edu/adminfinance/controller/purchasing/bids/advertisements.html on the date indicated below. See Section XIII.B for further details.

Questions regarding opening documents or accessing items on the website should be addressed to:

Alicia Gannon
Office of Contracting and Procurement
E-mail: gannon@rowan.edu

Due Date:

Submissions must be received no later than January 4, 2018 at 2:00 pm in the Rowan University Procurement Department located at Rowan University, Bunce Hall, Suite #208 Mullica Hill Road, Glassboro, NJ 08028.

In order to be considered for the award, all submissions must be received at the appropriate location by the required time. Any package not received on time at the noted location will be rejected.

Refer to the Submissions Requirements section of this document for further details.

Schedule of RFP Events:

- Request for Proposals Issued: December 6, 2017
- Questions Due: December 13, 2017
- Answers Posted to the website: December 21, 2017
- Submissions Due: January 4, 2018 @ 2pm
### Required Procurement Documents

The documents as listed below are Procurement documents mandated by State regulation and University policy. All documents as listed must be included with your submission package in order for your proposal to be deemed responsible for this offering.

<table>
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<th>Required Documents</th>
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<tr>
<td>1 Proposal Page</td>
<td>Must be included or submission will be rejected</td>
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<td>2 Contractor Certification and Disclosure of Political Contributions Public Law 2005</td>
<td>Must be included or submission will be rejected</td>
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<td>3 Non-Collusion Affidavit</td>
<td>Must be included or submission will be rejected</td>
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<td>4 New Jersey Business Registration Certificate <a href="#">Vendors can check the status of their BRC here.</a></td>
<td>Must be registered with the State at the time of bid opening or submission will be rejected.</td>
</tr>
<tr>
<td>5 Taxpayer Identification Request (W-9 Form)</td>
<td>Must be included or submission may be rejected</td>
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<tr>
<td>6 Exhibit A Mandatory EEO Language for Goods, Professional Services &amp; General Service Projects</td>
<td>Must be included or submission may be rejected</td>
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<td>7 EEO/AA Evidence Disclosure</td>
<td>Must be included or submission may be rejected</td>
</tr>
<tr>
<td>8 Affirmative Action Mandatory Language Exhibit B</td>
<td>Must be included or submission may be rejected</td>
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<tr>
<td>9 Construction Contracts Language “B”</td>
<td>Must be included or submission may be rejected</td>
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<tr>
<td>10 Rowan University Minority, Female &amp; Small Business Contractors</td>
<td>Must be included or submission may be rejected</td>
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<tr>
<td>New Jersey Policy Prohibiting Discrimination in the Workplace &amp; Model Procedures for Internal Complaints Alleging Discrimination in the Workplace, and Acknowledgement of Receipt.</td>
<td>Must be included or submission may be rejected</td>
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<td>Policy: Do not return with package Model Procedures: Do not return with package</td>
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**Note:** All documents listed are required whether the proposer is a New Jersey entity or not.

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### Project Overview

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Rowan University is seeking to contract with a firm to provide pest control services for the University.

The main campus, located in Glassboro, NJ, has over 50 buildings with an average age of approximately 43 years. Our newest building is James Hall constructed in 2004, whereas our oldest building, Bunce Hall, was constructed in the 1920’s. There are also properties in Stratford, NJ and Camden, NJ. The University is seeking a qualified vendor to service the following four (4) campuses and any additional properties acquired during the term of contract.

1.) Rowan University  
201 Mullica Hill Road  
Glassboro, NJ 08028

2.) Cooper Medical School of Rowan University  
401 South Broadway  
Camden, NJ 08103

3.) Camden Bank Building  
606 Cooper Street  
Camden, NJ 08103

4.) Rowan University School of Osteopathic Medicine  
1 Medical Center Drive  
Stratford, NJ 08084

I. **Scope of Services**

   The vendor shall provide appropriate techniques to minimize, control, eliminate and exclude or reduce pest populations.

   A. See listing for all buildings to be serviced at: [Contracting & Procurement Department website](#) Integrated Pest Management (IPM) Guidelines: The University follows IPM principles as described on the Environmental Protection Agency (EPA) website at [http://www.epa.gov/opp00001/factsheets/ipm.htm](http://www.epa.gov/opp00001/factsheets/ipm.htm)

   B. Methods utilized shall include, but are not limited to, insect and rodent baiting, monitoring with (glue traps, fly lights, pheromone traps and sampling), crack & crevices application of pesticides, application of growth inhibitors, repellant applications, exterior and interior spot treatments, caulking and excluding techniques.

   **NOTE:** The services outlined below in Sections D-G are considered “routine services” and will not be subject to additional fees.

   D. Routine service to all buildings as described throughout the RFP will include rodent, and insect control services which cover; mice, rats, bats, birds, roaches, ants, mites, ticks, spiders, crickets, ground beetles, bees, wasp, sow bugs, pill bugs, millipedes, centipedes, silverfish, cloth’s moths, stored product pest, earwigs, box elder bugs, elm leaf beetles and fleas.

      1. In all instances, insects or rodents not listed in the RFP shall be dealt with only after consultation between the Vendor and the University designee.

   E. Mosquito control measures will be rendered to both ponds (Abbott and Rowan Pond) on the main campus throughout the year to reduce mosquito populations.

   F. Routine services will include all procedures necessary to eradicate bedbugs through thermal remediation only.

      1. The Vendor shall be available to schedule and complete bedbug treatment within 48 hours of a positive case identification.

   G. A regular inspection, monitoring service and treatment when necessary in accordance with IPM principles for the specified buildings should be provided. All food and gymnasium areas will be inspected, monitored and treated a minimum of two (2) times per month. All non-food areas will be inspected monitored and treated a minimum of one (1) time per month.
H. All wood destroying insects (termites, Carpenter ants, Carpenter bee) will be handled for an additional fee. **Note: The University will not pay for routine inspections for wood destroying insects.**

I. Urban wildlife such as skunks, flying squirrels, grey squirrels, ground hogs and raccoons will be handled for an additional fee.

J. **Alternate**
   1. Geese control measures will be rendered as a preventative program to reduce or disperse residence Geese populations around Abbot Pond, Rowan Pond and parking areas. These measures include a metallic deterrent treatment to all areas listed above. Also if populations persist "Geese Chasing dogs" will be utilized.
   2. Failure to provide Geese control measures in your bid package will not render the company nonresponsive.

K. **Industry Specific Standards**
   1. The vendor shall provide all necessary testing/inspections in accordance with the current state adopted codes, and service laws or ordinances, and all rules and regulations of health, public and/or other authorities controlling or limiting the methods and materials to be used, or the actions of those engaged in this kind of work.

2. **Job Site Safety**
   a. The Vendor shall adhere to the Occupational Safety and Health Administration’s (OSHA’s) most recently published safety and health regulations and general occupational safety and health standards.
   b. Material Safety Data Sheets (MSDS) must be furnished on all products/materials, which require them under the provisions of the New Jersey Worker and Community Right to Know Act or the OSHA Hazard Communications Standard.
   c. Application of extermination agents shall be performed in accordance with New Jersey’s pesticide regulations and Federal and Local laws.
   d. The Vendor shall coordinate all extermination activities with the Assistant Vice President of Facilities or their designee.
   e. Signage will be placed near all equipment used to treat/control pests and rodents clearly identifying them as pest control devices.

L. **Responsibilities**
   1. If insects or rodents are observed between the established treatments, vendor must respond and treat at no additional cost to the University for Pest Control Services covered under this agreement.

M. **Invoicing and Cost Basis Calculations**
   1. The Vendor shall provide estimates, quotes and subsequent invoices in a format similar to the Proposal Page with all hourly rates annotated and cost plus charges clearly broken out to reflect manufacturer charge and percentage increase.
   a. Vendors shall provide estimates/quotes to the requestor with a copy to contracts@rowan.edu
   b. Separate invoices shall be submitted for each job/project. Billing shall occur in a timely manner. When an invoice(s) from the contractor to the University includes materials, the contractor shall support any materials with invoices and/or receipts displaying the purchase from the original vendor.
   2. Rowan University will not allow nor pay any additional costs or surcharges on contractor estimates, quotes and/or invoices not already noted on the Proposal Form.
3. The University reserves the right to review any invoice of the awarded contractor.
4. Rowan reserves the right to withhold the entire monthly payment in any month where the contract is not fulfilled.
5. **Penalties**
   a. If the contractor fails to fulfill the terms of the contract in any month, one half (1/2) of the prorated monthly charge will be deducted and forfeited from the next contractor payment.
   b. The contractor shall be considered in violation if they fail to take corrective action in a timely manner after discovery of a problem or written notification of a problem discovered by staff.
   c. Contractor will be in violation if timely service is not performed and inventories are not maintained.

N. **Vendor Qualifications**
1. The importance of maintaining any and all University property in a safe and satisfactory operating condition requires that the services be performed by a vendor who is regularly engaged with his/her own personnel in the services outlined in the Scope for this project.
2. The Vendor shall submit a copy of any required insurance, licenses or certifications with proposal submission package.
3. The Vendor shall have sufficient supervision, staff, equipment and materials to address at least three (3) responses simultaneously.
4. The Vendor shall have a minimum of ten (10) years of experience as a general vendor for pest control services.

O. **Misc.: Hours; Testing; etc.**
   1. All work performed will be at the convenience of the University.
   2. Services to administrative buildings, academic buildings and food service areas will be performed during off-hours. With the exception of food service areas, off-hours are considered to be after 3:00 pm or before 9:00 am on evenings and/or Saturdays unless otherwise specified.
   3. Any travel time for which a vendor is obligated to pay his employees should be considered as part of overhead, and allowances for such, figured into the flat hourly rate quote to the University as applicable. The University will make every effort to group work order/projects so that employees can be assigned to work on campus for a full workday; or so that vendor employees can be assigned to work lasting at least one-half workday, beginning or ending their workday at the University.
   4. The University will pay additional hours for travel for emergency call-in or when vendor’s employees are forced to travel during normal working hours due to the immediacy of the work order.
   5. **Emergency Response:** The awarded vendor shall respond within one (1) hour to all emergency service calls. A list of personnel authorized to make emergency services calls will be given to the successful vendor.

II. **PRICING**
   A. Proposals shall include all services, labor and price plus costs as indicated on the proposal page.
   B. Prices provided must remain in effect for the dates noted on the Proposal Form.
   C. Payments for labor and services, under this contract, shall be made on an hourly flat rate basis, and limited to the work actually performed on any job/project.
      1. Costs included in flat hourly rate: Benefits, normal travel time, insurance, taxes, vehicles (company and/or employee), any other overhead, profit, and other miscellaneous cost.
      2. Rowan University reserved the right to utilize a 3rd party electrician to replace any faulty parts identified under this contract.
3. Vendor is not responsible for any replacement parts. Vendor will provide a written cost proposal for any parts recommended for replacement and proceed only after receiving written approval form Rowan University.

III. General Service Contract Terms & Conditions

A. Guarantee: The awarded contractor(s) shall fully guarantee that all workmanship and parts furnished and installed under this contract against defect for one (1) year after completion. Defects will be replaced at no extra charge to Rowan University.

B. Contractor(s) shall supply Rowan University with all warranty information whether it be expressed or implied.

C. Equipment, Material & Parts

1. All equipment, parts and/or supplies used shall be new and original equipment manufacturer (OEM).
2. The vendor is responsible for properly disposing of any materials removed or replaced. In addition, any areas disturbed should be restored to their original condition.
3. The University reserves the right to make all final decisions to determine whether to proceed with, repair, or replace any equipment.
4. All contract between awarded vendor(s) and Rowan University will be for the purpose of setting prices to be provided and the term that they are valid. No minimal amount of work will be guaranteed.

5. All proposers shall be required to comply with the Time and Materials criteria established by the Rowan University Board of Trustees. The criteria are attached to this offering.

6. Rowan reserves the right to retain any parts or equipment which are replaced; this decision is at the sole discretion of the University. No equipment or parts may be removed from the campus without written authorization and not until a University representative takes a digital picture.

7. The awarded vendor(s) shall not shut down any equipment unless permission is first obtained by the Vice President of Facilities or their designee. The awarded vendor(s) shall comply with all Federal-Mandated OSHA lockout/tag out procedures.

8. The Vice President of Facilities or their designee shall approve, in writing, the vendor’s accuracy and reasonableness of each invoice submitted for payment. The vendor shall be responsible for documenting the number of contract employees on site each day, hours worked, the materials and equipment used on the project, and the movement of personnel and materials to and from the job site as per the Time and Material Sheet attached as Exhibit 1.

9. It is the responsibility of the awarded vendor(s) to keep the Assistant Vice President of Facilities or their designee informed of the status of all work in progress on a daily basis including but not limited to estimated completion date, parts delivery dates, and accrued and projected job costs. Failure to do so will delay processing of invoices.

D. Contract Procedures

1. All contracts between the awarded contractor(s) and Rowan University will be for the purpose of setting prices and services to be provided and the term that they are valid. No minimal amount of work will be guaranteed.

2. If awarded contractor(s) is summoned for work he/she shall report and sign in and out with the Vice President of Facilities or their designee upon arriving and departing from Rowan University campus.

3. The Vice President of Facilities or their designee shall approve, in writing, the contractor’s accuracy and reasonableness of each invoice submitted for payment. The contractor shall be responsible for documenting the number of contract employees on site each day, hours worked, the materials and
equipment used on the project, and the movement of personnel and materials to and from the job site as per the **Time and Material Sheet attached as Exhibit 1**.

4. It is the responsibility of the awarded contractor(s) to keep the Vice President of Facilities or their designee informed of the status of all work in progress on a daily basis including but not limited to estimated completion date, parts delivery dates, and accrued and projected job costs. Failure to do so will delay processing of invoices.

5. Rowan University will provide the Contractor with the name(s) of person(s) who are authorized to call in the contractor to provide service under this contract.

6. All contractors providing service under this contract shall sign in upon arrival and sign out when work is completed. Rowan University will provide the contractor with the location, department phone number and person to see to gain entrance into a building during all hours of the day. Attached to each invoice for payment shall be a signed statement from the person(s) responding to an emergency call or service request call indicating time of arrival and time of departure. A contractor work order ticket may be reviewed by Rowan University in lieu of a signed statement. Either the signed statement or contractor work ticket should be typed or printed by hand using required 3 part forms provided by Rowan. Rowan needs to be able to read what is submitted with the invoice.

7. Rowan University will provide each prospective proposer with a listing of equipment (if applicable) that will be covered by this contract. Rowan University will provide a guided site inspection for all prospective proposers to view equipment covered by this contract.

8. **THE UNIVERSITY MAY REQUEST THE CONTRACTOR TO TRANSFER FROM THE WORK CREW EMPLOYEES WHO ARE FOUND TO BE INCOMPETENT, PRONE TO EXCESSIVE TARDINESS, ABSENTEEISM OR THEFT.**

9. Take adequate precautions to protect all other adjacent surfaces. Repair any damage caused as a result of inspection or servicing or equipment.

10. The contractor is required to protect all University property and is liable for any and all damage caused by his presence, work, methods, and personnel.

E. **Permits, Laws, Regulations**

1. The contractor shall provide all necessary testing/inspections in accordance with the current state adopted codes, and repair service laws or ordinances, and all rules regulations of health, public and/or other authorities controlling or limiting the methods and materials to be used, or the actions of those engaged in this kind of work.

2. Unless otherwise provided in the contract documents, the contractor shall secure but the University shall pay for all permits and governmental fees and inspections necessary for the proper execution and completion of the work.

3. All construction work shall be done in accordance with the New Jersey Uniform Construction Code. No work requiring inspections and approvals of construction code officials is to be covered or enclosed prior to inspection and approval by appropriate code enforcement officials.

4. The work under this contract is exempt from local ordinances, codes and regulations as related to the building and the site on which it is located, except where construction could adversely affect adjacent property, public sidewalks and/or streets. The contractor shall coordinate his/her activities with municipal and/or highway authorities having appropriate jurisdiction.

5. Soil conservation measures are to be in accordance with the County Soil Conservation District requirements and all pertinent codes and regulations.

6. The contractor shall comply with all applicable Federal, State and local laws and regulations and all conditions of permits controlling pollution of the environment. Necessary precautions shall be taken to prevent pollution of streams, lakes, ponds, wetlands, ground water and reservoirs with fuels, oils,
bitumens, chemicals or harmful materials and to prevent pollution of the atmosphere from particulate and gaseous matter. All sewage disposal work shall conform to the regulations of the State Department of Environmental Protection.

7. The University will pay for all code inspections; however, it is the contractor’s responsibility to request and set up inspections with the appropriate agency for all work requiring inspection, in a timely manner.

8. The contractor shall be responsible for and save harmless the University from all fines, penalties or loss incurred for, or by reason of, the violation by the contractor of any Federal, State or municipal law, rule, regulation or ordinance while the said work is in the process of construction.

9. Without limiting the foregoing, the contractor shall comply with the Federal Occupational Safety and Health Act of 1970 and all of the rules and regulations promulgated there under and the New Jersey Worker and Community Right-to-Know Act, PL1983 c. 315 N.J.S.A. 34:5A-1, et.seq.

10. Prior to the start of any crane equipment operations, the contractor shall make all necessary applications and obtain all required permits from the Federal Aviation Administration (FAA). The sequence of operations, timing and methods of conducting the work shall be approved by the FAA to the extent it relates to their jurisdiction.

F. Responsibilities
1. Proof of necessary certifications is required for at least one company representative.
2. Contractor shall have sufficient licensing needed to perform the work required as outlined in this RFP.
3. The Contractor shall have sufficient equipment needed to perform the work required.
4. The Contractor shall explain the processes or methodology that will be utilized to keep the University informed of assignment status and progress.
5. The Contractor shall indicate how quality control will be managed.
6. The Contractor shall provide a detailed analysis of damage and verify, that the remediation has returned the space back to a safe and healthy condition for the return of the occupants.
   a. The contractor shall provide a comprehensive final report with detailed information that summarizes all covered services provided by contractor. The detail should be sufficient to satisfy federal reimbursement, e.g. FEMA regulations, and insurance company requirements, in order to maximize payment of claims and reimbursement of expenses.

G. Misc.: Hours; Testing; etc.
6. Unless otherwise approved, work under this contract shall be accomplished during normal University work hours. These hours are Monday through Friday, 7:00 am until 4:00 pm. However, there may be projects that require work to be done outside the normal working hours. Additionally, contractors are expected to honor all University holidays.

7. Any travel time for which a contractor is obligated to pay his employees should be considered as part of overhead, and allowances for such, figured into the flat hourly rate quote to the University. The University will make every effort to group work order/projects so that employees can be assigned to work on campus for a full workday; or so that contractor employees can be assigned to work lasting at least one-half workday, beginning or ending their workday at the University.

8. The University will pay additional hours for travel for emergency call-in or when contractor’s employees are forced to travel during normal working hours due to the immediacy of the work order.

9. Reasonable means of access to the equipment to be inspected will be provided. However, advanced notice may be required.
10. **Emergency Response:** The awarded contractor shall respond within two (2) hours to all emergency service calls. A list of personnel authorized to make emergency services calls will be given to the successful contractor.

IV. **TERM OF CONTRACT:**

   A. The anticipated contractual period will be for one (1) year with two (2) possible renewals of one year each, subject to budgetary approval on a yearly basis. Rowan University reserves the right to alter this time period upon review of all proposals.  

   **NOTE:** In order to better align with Rowan’s fiscal year, the first year of the initial proposed contract will begin on 7/1/2018. All subsequent years (2) will run from July 1 of the applicable year and end on June 30th of the following year. Rowan will contract with the awarded vendor for goods and services procured from the date of award through the start date of the contract if necessary.

   B. The University reserves the right to terminate the awarded contractor’s services for cause or convenience at any time during the term of the contract.

   C. In the event that services are terminated by the University written notice will be provided thirty (30) days in advance of termination date.

   D. The awarded contractor may not assign sell or sub-contract its obligations under the contract to any third party without prior approval in writing by the University.

   E. In the event that the contract is terminated either by contract expiration or by voluntary termination by the University, the contractor must continue all services until new services become completely operational or new service provider is in place.

   F. The contractor will be responsible for any additional costs incurred by the University in utilizing any replacement firm.

   G. At no time shall this service extend more than 90 (ninety) days beyond the expiration date of the existing contract.

V. **PROCEDURAL REQUIREMENTS AND AMENDMENTS**

   A. The contractor shall comply with all procedural instructions that may be issued from time to time by the Vice President of Facilities or their designee.

   B. During the period of the contract, no changes are permitted in any of these conditions and specifications unless the contractor receives written approval from the Vice President of Facilities or their designee.

   C. Should the contractor find at any time that existing conditions make modification in requirements desirable, he shall promptly report such matter to the Vice President of Facilities or their designee for consideration and decision.

   D. The contractor is advised that asbestos, PCBs and other hazardous substances are present on Rowan University’s campuses.

      1. In encountering any of these known or suspected hazardous substances, the contractor must stop work immediately, notify the Director of Environmental Health & Safety and follow University directions or instructions.

      2. The contractor must comply with all State and federal regulations regarding handling and disposal of all contaminated waste materials they generate on the campus.

      3. Material Safety Data Sheets (MSDS) must be furnished on all products/materials, which require them under the provisions of the New Jersey Worker and Community Right to Know Act or the OSHA Hazard Communications Standard.
E. The contractor, or his authorized representatives, shall meet periodically with the Vice President of Facilities or their designee to discuss the services and to make amendments or changes in procedures and operations as may be found necessary.

F. There will be a meeting with the successful contractor and Rowan University prior to the start of the contract.

G. The contractor shall comply with all federal, state or local laws now in effect or hereinafter promulgated which apply to the operations herein specified.

H. At the sole discretion of the University, if the primary contractor has been found to be at the limit of his capability to provide sufficient manpower and or supervision in an effective manner, the University will assign any additional work schedule to be performed in that given time period to the contractor that placed second in the scoring. Also, the University reserves the right to secure pricing from all of the top three (3) scored respondents to the RFP for any project. In this instance the work will be awarded based either on lowest Not to Exceed Time and Material price or Lump Sum price depending on the pricing method chosen by the University.

VI. CONTRACTOR PERSONNEL
A. While on University property:
1. All personnel shall observe all rules and regulations in effect at Rowan University governing safety and personal conduct.
2. Contractor employees shall be subject to control of the University, but under no circumstances, shall such persons be deemed employees of the University.

B. Contractor personnel shall not represent themselves or be considered as employees of Rowan University or the State of New Jersey.

C. CRIMINAL BACKGROUND CHECKS ARE MANDATORY for all non-university personnel performing work on the Rowan University Campus. Contractors, consultants, and subcontractors are required to take all reasonable steps to assure that their employees do not represent a threat to the campus community. Failure to comply with this requirement may result in immediate termination of any award or contract.

D. The selected contractor shall provide a complete list of names (including supervisors) that may be working on campus.

E. The contractor(s) shall remove from the Rowan University work place any of its employees who are found to be unacceptable by the University. Such requests shall not be unreasonable, are the sole decision of the University, and are not subject to negotiation.

F. Contractor shall provide proper identification for all contractor employees. While on University premises, all contractor employees must wear attire that identifies them as contractor’s employee with identification visible from both the front and the back.

G. Vehicles shall be clearly identified as company vehicles and be maintained in a neat clean and sanitary condition. At least one person in each vehicle, preferably the driver, must be able to speak, read and write the English language. It shall be the contractor’s responsibility to see that employees render quiet and courteous service.

VII. COMPLIANCE LAWS
The awarded contractor(s) shall comply with all local, state and federal laws, rules and regulations, inclusive of those specific to only Rowan, applicable to this contract and to the work to be done hereunder. Including, but not limited to:

A. All work under this contract shall be done in strict accordance with all applicable federal, state, and local regulations, standards, and codes governing hazard abatement and any other trade work done in conjunction with the abatement.
1. The most recent edition of any relevant regulation, standard, document, or code shall be in effect.
2. Where conflict among the requirements or with these specifications exists the most stringent requirements shall be utilized.

B. Contractors are required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27.
C. If awarded a contract, winning contractor will be required to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27.
D. Rowan University is committed to affirmative action and equal opportunity in all areas of operation. Those submitting proposals must certify that their company has an updated affirmative action/equal opportunity program.
E. All contractors submitting proposals must not be barred or otherwise suspended from doing business with government entities as evidenced by the SAM (System for Award Management) database, fka EPLS.
F. All contractors shall be able to comply with the requirements of Public Law 2005, Chapter 51, N.J.S.A. 19:44A-20.13-25 (Formerly Executive Order 134) and Executive Order 117 (2008).

VIII. **PREVAILING WAGE REQUIREMENTS**

A. This project may be subject to requirements of the “New Jersey Prevailing Wage Act,” P.L. 1963, c. 150 (C.34:11-56.25 et seq.). Additional information regarding Prevailing Wage and Wage rates can be found at: [http://lwd.dol.state.nj.us/labor/wagehour/lawregs/prevailing_wage_law.html](http://lwd.dol.state.nj.us/labor/wagehour/lawregs/prevailing_wage_law.html).

B. It is the contractor's responsibility to ensure that any work performed under this contract that is subject to the New Jersey Prevailing Wage Act is performed and documented in accordance with said act.

1. If this contract is covered under the New Jersey Prevailing Wage Act, the contractor is responsible for compliance. All requests for payment on an invoice for work done on the campus must be accompanied by a **Certified Payroll Sheet** indicating payment of the Prevailing Wage rate or higher. This certified payroll will indicate hours worked, hourly rate paid and amount of benefits paid.

2. Each contractor or any sub-contractor shall comply, as applicable, with the New Jersey Prevailing Wage Act Laws of 1963, Chapter 150, and all amendments thereto as this Act is hereby made a part of every contract entered into on behalf of the University except those contracts which are not within the contemplation of the Act. Provisions of the Act include:
   a. All workmen employed in the performances of every contract in which the contract sum is in excess of $2,000 and work to which the University is a party shall be paid not less than the prevailing wage rate as designed by the Commissioner of Labor and Industry or his/her duly appointed University's project manager.
   b. The contractor and all sub-contractor(s) performing public work for the University who are subject to the provisions of the Prevailing Wage Act shall post the prevailing wage rates for each craft and classification involved as determined by the Commissioner, including the effective date of any changes thereof, in prominent and easily accessible places at the site of the work or at such place or places as are used by them to pay workmen/workwomen their wages.
   c. The contractor's signature on the proposal is his/her guarantee that neither he/she nor any sub-contractor is currently listed or is on record by the Commissioner as one who has failed to pay the prevailing wages according to the Prevailing Wage Act.
   d. In the event it is found any workman/workwoman employed by the contractor or any sub-contractor covered by the contract in excess of $2,000 for any public work to which the University is a party has been paid a rate of wages less than the prevailing wage required to be paid by such contract, the contracting officer may terminate the contractor's or subcontractor's right to proceed with the work or such part of the work as to which there has been a failure to pay required wages and may otherwise prosecute the work to completion.
e. Nothing contained in the Prevailing Wage Act shall prohibit the payment of more than the prevailing wage rate to any workman/workwoman employed on a public work.

IX. REPRESENTATIONS AND WARRANTIES

In submitting a proposal for this offering, the contractor expressly warrants that

A. The contractor has legal capacity to execute and perform any Agreement arising from this RFP.

B. Any Agreement arising from the award of this RFP is a valid and binding Agreement enforceable against the contractor according to its terms.

C. The execution and performance of an Agreement by the contractor does not, and shall not, violate or conflict with the terms of any existing Agreement or understanding of which the contractor is a party.

D. The execution and performance of an Agreement by the contractor does not, and shall not, violate or conflict with any law, rule, regulation, judgment or order of any court or other adjudicative entity binding the contractor.

E. The contractor knows of no reason why the contractor is in any way, physically, legally, or otherwise, precluded from performing the obligations under an Agreement arising from this RFP, in accordance with its terms, including without limitation those relating to health and safety.

F. Such warranties shall survive and shall not be deemed waived by delivery or acceptance of, or payment for the goods and services.

G. The proposer warrants and represents that the requested services shall meet or exceed all applicable standards as mandated by State and Federal regulation.

X. INDEMNITY

A. The awarded contractor agrees to indemnify, protect, save harmless, and defend Rowan University, its governors, officers, employees, and agents from and against any and all claims, losses, costs, damages, and expenses, including legal costs and attorneys' fees, and demands of any kind whatsoever, whether for bodily injury, including death, damage to property, including the loss of use thereof, loss of business, otherwise resulting from or arising out of operations, services, or work performed by the Proposer, its agents or employees, alone or with others, or resulting from or arising out of services provided jointly by the Proposer, its agents or employees, or through any act or omission on the part of the Proposer, its agents or employees, or servants.

B. Contractor shall reimburse, and make good to the University all monies, which the University or its representative shall pay, or cause to be paid, or become liable to pay, by reason of such claims, or in connection with any litigation, investigation or other matters connected therewith.

C. This indemnification obligation is not limited by, but is in addition to the insurance obligations contained in this agreement.

XI. INSURANCE REQUIREMENTS

A. Vendor agrees to obtain and maintain, at its sole expense, the insurance coverage described below. All insurance must be placed with an insurance company licensed to conduct business in the State of New Jersey and maintaining an A.M. Best Rating of “A” or better with a financial size rating of Class XI or larger. All insurance required herein shall be written on an Occurrence basis, unless otherwise noted, shall contain a waiver of subrogation in favor of Rowan University and the State of New Jersey, and will be in effect no later than 12:01 A.M. at the start of the day of the contract and must remain in effect for the duration of the contract, including any extensions.

B. Vendor agrees that no insurance policy will be cancelled, reduced, or revised without thirty (30) days prior written notice to Rowan University. In addition, required insurance will be primary to any other insurance available and any limitations of Vendor’s insurance will not relieve the Vendor of its...
indemnification responsibilities to Rowan University and the State of New Jersey per Section VIII.

Indemnity.

C. Vendor agrees it will require all sub-contractors retained during the term of Vendor’s contract to comply with all insurance requirement outlined herein.

D. Insurance Required:

1. Workers’ Compensation Insurance with statutory limits applicable to the laws of the State of New Jersey and any other State or Federal jurisdiction required to protect the employees of Vendor who will be engaged in the performance of work under this contract.

2. Employers’ Liability Protection with a limit of liability not less than one million dollars ($1,000,000) bodily injury, each occurrence; one million dollars ($1,000,000) disease, each employee; and one million dollars ($1,000,000) disease, aggregate limit.

3. Commercial General Liability written on a current ISO Occurrence Form or equivalent. The General Liability policy will include, but not be limited to, coverage for bodily injury (including death) and property damage arising from premises and operations liability, products and completed operations liability, personal injury and advertising liability, sexual abuse and molestation, contractual liability, and fire legal liability. Vendor agrees to maintain the following general liability limits of coverage:

   - per occurrence ......................................................... $1,000,000
   - products/completed operations aggregate.......................... $3,000,000
   - personal and advertising injury........................................ $1,000,000
   - general aggregate........................................................ $3,000,000

        A “per location or Project endorsement” shall be included so that the general aggregate limit applies separately to the Rowan location or Project.

4. Comprehensive Automobile Liability written on an occurrence basis covering owned, non-owned, and hired vehicles. The limits of liability shall not be less than a combined single limit of one million dollars ($1,000,000) per occurrence.

5. Excess Liability, umbrella insurance, follow form, applying excess of the commercial general liability, commercial automobile liability and employer’s liability insurance in minimum amounts of five million dollars ($5,000,000) per occurrence, one million dollars ($5,000,000) general aggregate, and five million dollars ($5,000,000) products/completed operations.

6. Pollution Legal Liability insurance policy, if applicable to the services performed under this contract, in minimum amounts of two million dollars ($2,000,000) per occurrence. If this policy is written on a claims-made policy form, Vendor agrees that upon termination of the claims-made policy a retroactive reporting policy (tail policy) will be purchased to provide coverage for losses that occurred during, or as a result of, the provision of Vendor’s services under this contract, but are not discovered until after completion of services under this contract.

7. Professional (Errors & Omissions) Liability insurance, if applicable, in minimum amounts of two million dollars ($2,000,000) per claim. If this policy is written on a claims-made policy form, Vendor agrees that upon termination of the claims-made policy a retroactive reporting policy (tail policy) will be purchased to provide coverage for losses that result from the professional services provided during the term of this contract regardless of when a claim is made.

E. The General Liability, Automobile Liability and Pollution Legal Liability policies shall each name Rowan University and the State of New Jersey as additional insureds.
F. Vendor shall bear all costs of all policy deductibles.

G. Vendor may, if they so desire, include with their proposal the applicable certificates of insurance. This will expedite the contract award process for the awarded vendor.

H. Within ten (10) days after receipt of notice of intent to award contract, and if applicable, annually thereafter until contract termination, Vendor will furnish Rowan University with Certificates of Insurance evidencing all required insurance.
   1. Certificates must evidence the Additional Insured language.
   2. Certificates will be submitted to the Senior Director of Contracting and Procurement, Rowan University, 201 Mullica Hill Road, Glassboro, NJ 08028.

I. The awarded vendor shall assume all responsibility for its actions and those of anyone else working for it while engaged in or traveling to or from any activity connected with this agreement. The successful proposer agrees to defend, indemnify, and hold harmless Rowan University and its officers, agents, staff members and employees, from all actions, claims, and demands whatsoever that may be asserted by, or on behalf of anyone, against the University, its officers, agents, staff members and employees because or as a result of, any accident, injury or illness that may occur to or be sustained by any person, agency, or company that arises out of the activities conducted under this RFP by the proposer, their employees or anyone acting on the proposer's behalf.

J. Rowan University, as a State funded University, will not indemnify vendors in any form.

XII. DEFAULT
In case of failure to deliver goods or services in accordance with the contract(s) terms and conditions, Rowan University, after due oral or written notice, may procure substitute goods or service from other sources and hold the contractor(s) responsible for any resulting additional purchasing and administrative costs. This remedy shall be in addition to any other solution, which Rowan University may have.

XIII. SALE OR BANKRUPTCY OF BUSINESS
A. If during the life of this Agreement, the awarded contractor disposes of its business by sale, transfer, force of law or by any means to another party, all obligations are transferred to such purchaser. In this event, the new owner(s) may, in Rowan University' discretion, be required to submit a performance bond in the amount of the value of services to be delivered pursuant to this Agreement.

B. In the event of the institution of any proceedings by or against the awarded contractor, voluntarily or involuntarily, in bankruptcy or insolvency, or under the provisions of the Federal Bankruptcy Act, or for the appointment of a receiver or trustee or an assignee for the benefit of creditors of the property of the contractor, Rowan University shall have, in addition to the rights previously stated, the right to cancel this Agreement forthwith.

XIV. GENERAL
A. Rowan University may need to issue one or more addenda related to this RFP. Such addenda shall be added to the original RFP document and posted on: [The Office of Contracting and Procurement Website](#)

   It will be the responsibility of the prospective vendors and other interested parties to familiarize themselves with the web site and visit it regularly during the RFP process for updated information or addenda related to this RFP.

B. Short procedural inquiries may be accepted by telephone by the buyer noted for this project. However, oral explanations or instructions given over the telephone shall not be binding upon the University. Proposers shall not contact any person within the University directly, in person, or by telephone, other than the assigned buyer, concerning this project.
C. If a joint venture is submitting a bid, the agreement between the parties relating to such joint venture shall be submitted with the joint venture’s submission.

D. The awarded firm may not assign sell or sub-contract its obligations under the contract to any third party without prior approval in writing by the University.

E. Any modifications to the bid document, prior to award, may invalidate the entire submission.

F. Rowan reserves the right to negotiate the terms and conditions of the contract to obtain the most advantageous situation for Rowan.

G. Rowan reserves the right to suspend or terminate the procurement process described in this RFP at any time (in its sole discretion). If terminated, Rowan may determine to commence a new procurement process or exercise any other rights provided under applicable law without any obligation to the Respondents.

H. **Patents:** The Suppliers shall hold and save the University, its officers, agents, and employees harmless from liability of any nature or kind, including cost and expense for or on account of any patented or unpatented invention, article, or applicable manufacturer or use in materials and forms of construction as will satisfy the University’s requirements.

I. **Submission as Public Information and Property of Rowan**

   Submissions will be held confidential during the bid process until such time as the final contract is executed, upon such time the bid submittals may be subject to the Open Public Records Act for non-proprietary information. **It is the responsibility of the prospective vendor to indicate what submitted information is proprietary.**

J. All submissions will become the property of Rowan. Submitted packages will not be returned to respondents unless they are received late.

K. In submitting a bid, the Vendor agrees, unless specifically authorized in writing by an authorized representative of Rowan University on a case by case basis, that it shall have no right to use, and shall not use, the name of Rowan University, its officials or employees, or the Seal of the University:

   1. In any advertising, publicity, promotion;
   2. To express or imply any endorsement of agency’s services;
   3. To use the name of the State, its officials or employees or the University seal in any manner (whether or not similar to uses prohibited by (a) and (b) above) except only to manufacture and deliver in accordance with this agreement such services as are hereby contracted by the University.

L. The preparation of a bid shall be at the expense of the respondent. Rowan University will not reimburse firms for any costs associated with the preparation or submittal of a response.

M. Rowan University does not allow payment of attorney fees for litigation regardless of disposition of matter.

O. By responding to this RFP, firms acknowledge and consent to the conditions set forth herein relative to the submission, review and consideration of your response.

P. Submissions which, in the sole judgment of Rowan, fail to meet the requirements of the RFP or which are in any way conditional, incomplete, obscure, contain additions or deletions from requested information, or contain errors may be rejected.

Q. Rowan University will not accept jurisdiction in any State except New Jersey.

R. The vendor shall be solely responsible for all damage or unauthorized destruction to any Rowan University buildings, equipment, premises or facilities; lease, lent, or in the care, custody or control of the University or State.

S. Rowan University reserves the right to reject any or all submissions or to award in whole or in part if deemed in the best interest of the University to do so.

T. This RFP is not binding on the University.
T. Protest of restrictive specifications or improprieties in the solicitation, by an interested party, must be received by the Procurement Department in writing not less than ten (10) working days before the closing date for receipt of submissions.

U. Unless specifically noted within this RFP, **Rowan’s Standard Terms and Conditions** take precedence over any special terms and conditions contained in this RFP.

V. Proposers assume sole responsibility for the complete effort required in this RFP. No special consideration shall be given after proposals are opened because of a proposer’s failure to be knowledgeable of all the requirements of this RFP. By submitting a bid in response to this offering, the proposer represents that it has satisfied itself, from its own investigation, of all the requirements of this RFP.

W. Rowan University has the option, in its sole discretion, to reduce the scope of work for any task or subtask called for under this contract. In such an event, the Senior Director of Contracting and Procurement (Senior Director) shall provide advanced, written notice to the vendor.

1. Upon receipt of such written notice, the vendor will submit, within five (5) working days to the Senior Director of Contracting & Procurement, an itemization of the work effort already completed by task or subtasks. The vendor shall be compensated for such work effort according to the applicable portions of its cost proposal.

X. The Senior Director may, for valid reason, issue a stop order directing the vendor to suspend work under the contract for a specific time. The vendor shall be paid until the effective date of the stop order. The vendor shall resume work upon the date specified in the stop order or upon such other date as the Senior Director may thereafter direct in writing. The period of suspension shall be deemed added to the vendor’s approved schedule of performance. The Senior Director and the vendor shall negotiate an equitable adjustment, if any, to the contract price.

Y. Rowan University reserves the right to cancel this contract with thirty (30) days written notice to the vendor(s) with or without cause.

Z. No party, including any respondent to this RFP, is granted any rights hereunder.

AA. The proposal submitted by the vendor shall be binding on the vendor.

BB. Rowan University reserves the right to seek clarification and additional information at any point in connection with vendor information or other communication regarding this RFP.

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**XV. SUBMISSION REQUIREMENTS**

A. Submissions should provide a straightforward and concise delineation of the respondent proposal and commitment to satisfy the requirements of the RFP.

B. Vendor’s submissions should include all information noted in the sections above and on the Required Procurement Documents page of this document as well as the following information.

C. Proposals submitted in any other format other than as listed below will be considered informal and may be rejected.

D. The RFP should be concise and shall be organized in a manner so the selection committee may quickly access pertinent information. Every effort should be made to avoid duplicating the information presented in the RFP. The RFP must include and will be evaluated based on the following criteria. Each team’s RFP must include an index and be organized by discrete sections corresponding to the criteria and in the same order as listed below

1. **Transmittal Letter:**
   a. Proposals must be accompanied by a transmittal letter not to exceed two (2) pages signed by a principal of the firm.

2. **Personnel and/or Staffing:**
a. Provide the name and contact information of the individual in your firm that the University should contact regarding questions about your RFP submission. The contact information should include the name of individual, telephone number, and e-mail address (Page 22).

b. A complete list of names and the roles of key personnel (including sub-contractors as appropriate) proposed to carry out work under this contract, including resumes and/or licenses, relevant experience, hourly billing rates, and longevity in those functions.

c. A certification that the firm and key personnel assigned to this effort is not aware of any conflicts of interest in the evaluation and review of anticipated submissions. If unable to make such a certification, any potential conflicts must be disclosed.

3. **Background, Statement of Qualification & Experience including References:**
   a. Description of the firm’s size, history, qualifications and achievements.
   b. Provide a listing of at least five references from current (at least three) and former clients at institutions similar to Rowan University that the University may contact regarding previous work completed.
      - Include the name and address of client and the length of relationship.
      - Include name, title and telephone number of a contact person at each institution.
      - The University reserves the right, but is not obligated to, contact any organization or institution as a reference.

4. **Fee Structure:** See Page 6, Section II and Proposal Pages 22-24.

5. **Licenses/Certifications:** Proof of necessary certifications is required for at least one company representative.

6. **Required Procurement Documents:** All documents requested (Page 3), should be submitted in the listed order.

E. Conditional proposals will not be considered.

F. Please note that we will only accept electronic bid submissions in the form of a USB or CD format via mail or submission through email. **Electronic submission is the official submission of the University and will be treated as such**

G. If mailing in an electronic submission, please place in a sealed envelope clearly labeled with the title **RFP 18-44 Campus Pest Control** and the vendor’s name and business address.

H. The University prefers single file PDF format of electronic submissions.

I. **Post Award:** Following the notification of award, Vendor(s) will receive a contract along with a request to review terms, deliverables, costs and the University’s expectations in general. You will be able to address any post award questions or concerns at this time. *If you do not receive a contract within 7 days of award, please contact contracts@rowan.edu.*
Contract Deliverables and Requirements, Evaluation

Instructions:

NOTE: THE UNIVERSITY IS NOW ONLY ACCEPTING ELECTRONIC BID SUBMISSIONS. ELECTRONIC SUBMISSIONS WILL BE CONSIDERED AS ORIGINALS AND WILL BE UTILIZED AS THE OFFICIAL DOCUMENTATION FOR EVALUATION AND CONSIDERATION BY THE UNIVERSITY. EVERY REASONABLE EFFORT SHOULD BE MADE SO THEY ARE COHERENT AND EASILY VIEWABLE. ALL REQUIRED DOCUMENTS PERTAINING TO THIS OFFERING MUST BE INCLUDED IN THE ELECTRONIC SUBMISSION.

In order to be considered for the award, vendors must proceed with the following submission options:

Submission Option #1: Submit bid via email to bids@rowan.edu
- Enter the Bid Name and Company Name in the Subject Line
- **DO NOT PROVIDE LINKS OR ANY EXTERNAL LOCATIONS FOR FILES TO BE DOWNLOADED OR RETRIEVED, THE UNIVERSITY WILL REJECT ANY SUBMISSIONS SENT IN THIS MANNER**

Submission Option #2: Mail an envelope to the office of Contracting & Procurement with a USB drive or CD enclosed containing the bid submission (Note: The University is not responsible for USB or CD drives that contain no information or fail upon use).
- Please label all outermost submission packages as follows:
  - **RFP 18-44 Campus Pest Control for Rowan University**
  - Contracting & Procurement address:
    Bunce Hall, Suite 208
    Rowan University
    201 Mullica Hill Road
    Glassboro, NJ 08028
- Submit bids no later than 2:00 p.m. on submission due date.

Respondents are cautioned that reliance on the US Postal Service, other mail delivery, and/or courier service for timely delivery of submissions is at their own risk. Mailing submissions should allow for normal mail delivery time and internal circulation within the University to ensure the timely receipt of their submissions by the Purchasing Office. The University will not be responsible for submissions which do not meet the RFP deadline.
**Evaluation and Selection Criteria:**
An initial screening of all submissions will be conducted to determine overall responsiveness. Submissions determined to be incomplete or non-responsive may be disqualified.

Selection of the awarded vendor(s) shall be based solely on the Review Committee’s evaluation of the submissions and the criteria set forth above. Rowan reserves the right to interview the respondents. Rowan also reserves the right to negotiate the terms and conditions of the contract to obtain the most advantageous situation for Rowan. In addition, Rowan reserves the right to suspend or terminate the procurement process described in this RFP at any time (in its sole discretion). If terminated, Rowan may determine to commence a new procurement process or exercise any other rights provided under applicable law without any obligation to the Respondents.

Submission of a Proposal against this RFP is your acknowledgement that subjective criteria will be used in the evaluation of proposals. Award shall be made to the responsible proposer who is determined to be the most advantageous to the University.

By responding to this RFP, firms acknowledge and consent to the conditions set forth herein relative to the submission, review and consideration of your response.

**Requests for Clarification by the University:** The University may request that any proponent clarify or supplement any information contained in any Proposal. Proposers are required to provide a written response within two (2) business days of receipt of any request for clarification by the University.

The award of this RFP will be based upon a review and analysis of all proposals to determine which proposal/proposals best meet the University’s needs. The contract award will be based on a points-earned matrix derived from a service and financial evaluation.

**Firms will be awarded points in the following categories:**

<table>
<thead>
<tr>
<th>Category</th>
<th>Potential Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vendor Service Plan</td>
<td>0-30</td>
</tr>
<tr>
<td>Fee Structure</td>
<td>0-20</td>
</tr>
<tr>
<td>Personnel/Staffing</td>
<td>0-20</td>
</tr>
<tr>
<td>Prior Experience Including References</td>
<td>0-20</td>
</tr>
</tbody>
</table>
Please provide at least five (5) references:

<table>
<thead>
<tr>
<th>Name &amp; Address of Current Client</th>
<th>Length of Relationship</th>
<th>Name &amp; Phone # of Contact</th>
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The undersigned, in response to Rowan University’s request for proposals RFP 18-44 Campus Pest Control having carefully examined the proposal documents and being familiar with the requirements therein, hereby submits their proposal to provide such services meeting the requirements outlined in this RFP.

Any and all changes made to this proposal page must be initialed and dated by the Proposer. No edit(s) will be accepted without Proposer’s initials and date, next to any and all corrections.

Provide the name and contact information of the individual in your firm that the University should contact regarding questions about your RFP submission:

<table>
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<tr>
<th>Contact Name for this Project</th>
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<tr>
<td>Contact Email</td>
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<td>Contact Phone</td>
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</table>

Please list any pests or rodents not handled by Vendor:

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The undersigned hereby proposes to furnish all labor, chemicals, materials, tools, equipment and services to perform RFP 18-44, Pest Control Services, per the terms and conditions of the proposal specification. The term of the proposal is as stated below with the right to award options on an annual basis.

<table>
<thead>
<tr>
<th>MAIN CAMPUS</th>
<th>FY19</th>
<th>FY20</th>
<th>FY21</th>
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<tbody>
<tr>
<td>1 Bole Annex</td>
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<td>2 Bole Hall</td>
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<td>5 Campbell Library</td>
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<td>6 Carriage House</td>
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<td>7 Cassady Maintenance Building</td>
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<td>9 Esbjornson Gymnasium</td>
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<td>14 Linden Hall</td>
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<td>15 Memorial Hall</td>
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<td>16 ROTC</td>
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<td>17 Robinson Hall</td>
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<td>21 Shpeen Hall</td>
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<td>22 Team House</td>
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<td>23 Westby Arts Building</td>
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<td>24 Winans Wellness Center</td>
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<td>25 431 Ellis Street</td>
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<td>26 301 High Street</td>
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<td>27 College of Business</td>
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<th>RESIDENCE LIFE AREAS</th>
<th>FY19</th>
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<th>FY21</th>
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<td>1 Chestnut Hall</td>
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<td>2 Edgewood Park Apartment Complex</td>
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<td>3 Evergreen Hall</td>
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<td>4 Laurel Hall</td>
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<td>5</td>
<td>Magnolia Hall</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>6</td>
<td>Mimosa Hall</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>7</td>
<td>Mullica Hall</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>8</td>
<td>Oak Hall</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>9</td>
<td>Townhouse’s (117 units) &amp; Comm Center</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>10</td>
<td>Triad Apartment Complex</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>11</td>
<td>Willow Hall</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>12</td>
<td>Holly Point Commons Cafeteria</td>
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</tbody>
</table>

**Student Activities Areas**

<table>
<thead>
<tr>
<th></th>
<th>Location</th>
<th>FY19</th>
<th>FY20</th>
<th>FY21</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>International House</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>2</td>
<td>Student Center</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>3</td>
<td>Student Recreation Center</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>4</td>
<td>Student Center/Food Services Areas</td>
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</table>

**Off Site Locations**

<table>
<thead>
<tr>
<th></th>
<th>Location</th>
<th>FY19</th>
<th>FY20</th>
<th>FY21</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>600 Whitney</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>2</td>
<td>70 Sewell Street</td>
<td>$</td>
<td>$</td>
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<tr>
<td>3</td>
<td>6 High St.</td>
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**COOPER MEDICAL SCHOOL OF ROWAN UNIVERSITY**

<table>
<thead>
<tr>
<th></th>
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<th>FY21</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CMSRU</td>
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</table>

**CAMDEN BANK BUILDING**

<table>
<thead>
<tr>
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<th>Location</th>
<th>FY19</th>
<th>FY20</th>
<th>FY21</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Camden Academic Building</td>
<td>$</td>
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**ROWAN UNIVERSITY SCHOOL OF OSTEOPATHIC MEDICINE**

<table>
<thead>
<tr>
<th></th>
<th>Location</th>
<th>FY19</th>
<th>FY20</th>
<th>FY21</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>40 East Laurel Rd</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>2</td>
<td>42 East Laurel Rd</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>3</td>
<td>1 Medical Cntr Dr</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>4</td>
<td>2 Medical Cntr Dr</td>
<td>$</td>
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</table>

<table>
<thead>
<tr>
<th></th>
<th>FY19</th>
<th>FY20</th>
<th>FY21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Geese Control</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>FY19</th>
<th>FY20</th>
<th>FY21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trapping, baiting, removal &amp; release of wildlife</td>
<td>$</td>
<td>$</td>
<td>$</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>FY19</th>
<th>FY20</th>
<th>FY21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Provide an hourly rate for unspecified pest control during normal working hours</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Provide an hourly rate for unspecified pest control for emergency services</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

Proposer's Signature: ____________________________    Date: _____________