



Summary Agreement for Renewal of Williamson County Contract

Contract Number:	22RFP106	Department:	FACILITIES MANAGEMENT
Vendor Name:	PEST MANAGEMENT INC (HILL COUNTRY PEST CONTROL)		
Purpose/Intended Use of Product or Service (summary):			
RENEWAL #1 FOR INTEGRATED PEST MANAGEMENT SERVICES			
Type of Contract:	RFP	Start Date:	10/01/2024
Purchasing Contact:	KIM CHAPPIUS	End Date:	09/30/2025
Department Contact:	SHANTIL MOORE AND CHRISTI STROMBERG		
<ul style="list-style-type: none">Williamson County wishes to extend this bid/proposal for the same pricing, terms, and conditions as the existing contract.PLEASE INCLUDE THE FOLLOWING:<ul style="list-style-type: none">COMPLETED 1295 FORM; ANDRENEWED INSURANCE CERTIFICATE IF IT WAS REQUIRED IN BID/PROPOSAL.Extend Contract for the 1st of four (4) one (1) year renewal option periods: <div><div>Renewal Option Period 1</div><div>October 1, 2024 – September 30, 2025</div><div>Initial Contract Period</div><div>October 1, 2022 – September 30, 2024</div></div>			
BY SIGNING BELOW, THE PARTIES AGREE TO THE TERMS OF EXTENSION SET FORTH AS STATED ABOVE			
Vendor	Hill Country Pest Control, Inc	Williamson County, 710 Main St., Georgetown, TX 78626	
Name	Tiffany DiCicco	Bill Gravell, Jr	
Title	CEO	Williamson County Judge	
Signature		Signature	 Bill Gravell (Jun 5, 2024 14:57 CDT)
Date	5/22/24	Date	

22RFP106 INTEGRATED PEST MANAGEMENT SERVICES WITH PEST MANAGEMENT (HILL COUNTRY PEST CONTROL) RENEWAL #1

		Fiscal Year 22-24			Fiscal Year 25		
#	Facility Name	Monthly cost	Biannual & Monthly Service Cost	Biannual Broadcast Treatment Service Cost	Monthly cost	Biannual & Monthly Service Cost	Biannual Broadcast Treatment Service Cost
1000	Historical Courthouse	\$84.50	\$155.00		\$84.50	\$201.00	
1001	Williamson County Museum & Old Bank	\$45.00	\$65.00		\$45.00	\$111.00	
1002	Georgetown Health Dept	\$45.00	\$65.00		\$45.00	\$111.00	
1003	Taylor Health Dept	\$45.00	\$65.00		\$45.00	\$111.00	
1005	Round Rock Annex - Bldg A	\$75.00	\$95.00		\$75.00	\$141.00	
1006	Round Rock Annex - Bldg B	\$75.00	\$95.00		\$75.00	\$141.00	
1007	516 Pine Street	\$45.00	\$65.00		\$45.00	\$111.00	
1008	Sheriff Administration	\$65.00	\$85.00		\$65.00	\$131.00	
	Jail	\$250.00	\$550.00		\$250.00	\$596.00	
	Jail - Kitchen	\$125.00			\$125.00		
1009	Criminal Justice Center	\$150.00	\$225.00		\$150.00	\$271.00	
1011	Lott Building	\$65.00	\$95.00		\$65.00	\$141.00	
	Portable Building - exterior only	\$15.00			\$15.00		
	Portable Building - exterior only	\$15.00			\$15.00		
1012	Health Dept Education - exterior only	\$85.00			\$85.00		
1015	EMS Station Medic 42	\$25.00	\$40.00		\$25.00	\$86.00	
1017	Game Warden - exterior only	\$15.00			\$15.00		
1019	305 MLK	\$25.00	\$40.00		\$25.00	\$86.00	
1020	303 MLK	\$30.00	\$55.00		\$30.00	\$101.00	
1022	Historical Jail - exterior only	\$65.00			\$65.00		
1024	Life Steps - vacant building	\$25.00	\$40.00		\$25.00	\$86.00	
1026	Central Maintenance Facility	\$75.00	\$110.00	\$138.00	\$75.00	\$110.00	\$138.00
	Road & Bridge	\$25.00	\$35.00		\$25.00	\$35.00	
	Paint Shop	\$25.00	\$35.00		\$25.00	\$35.00	
	Sign Shop	\$25.00	\$35.00		\$25.00	\$35.00	
1029	Brown Santa Warehouse - exterior only	\$55.00			\$55.00		
	Storage Building - exterior only	\$55.00			\$55.00		
1032	Cedar Park Annex	\$95.00	\$120.00		\$95.00	\$166.00	
1033	Taylor Annex	\$85.00	\$110.00		\$85.00	\$156.00	
1034	EMS Station Medic 41	\$25.00	\$40.00		\$25.00	\$86.00	
1042	Central Texas Treatment Center	\$85.00	\$110.00		\$85.00	\$156.00	
	Central Texas Treatment Center - Kitchen	\$95.00			\$95.00		
1043	Inner Loop Annex	\$125.00	\$195.00		\$125.00	\$195.00	\$276.00
1044	Sheriff's Office Eastside	\$25.00	\$30.00		\$25.00	\$76.00	
1045	Juvenile Justice Center	\$135.00	\$195.00		\$135.00	\$195.00	\$920.00
	Juvenile Justice Center - Kitchen	\$95.00			\$95.00		
1046	Parking Garage	\$55.00	\$110.00		\$55.00	\$156.00	
1047	Expo Center	\$135.00	\$195.00		\$135.00	\$241.00	
1048	JP Pct 4	\$65.00	\$95.00		\$65.00	\$141.00	
1050	Sheriff Gun Range	\$15.00	\$20.00	\$460.00	\$15.00	\$20.00	\$460.00
	Sheriff Gun Range - Restrooms	\$15.00	\$20.00		\$15.00	\$20.00	
	Sheriff Gun Range Training bldg	\$15.00	\$20.00		\$15.00	\$20.00	
1051	Tax Office	\$60.00	\$70.00		\$60.00	\$116.00	
1062	Hutto Condos	\$70.00	\$100.00		\$70.00	\$146.00	
1063	Facilities Services	\$70.00	\$100.00	\$276.00	\$70.00	\$100.00	\$276.00
	Facilities Services - Warehouse	\$70.00	\$100.00		\$70.00	\$100.00	
1064	Children's Advocacy Center	\$70.00	\$100.00	\$46.00	\$70.00	\$100.00	\$46.00
	Children's Advocacy Center - Bldg # 2	\$85.00	\$110.00		\$85.00	\$110.00	
1066	Jester Annex	\$70.00	\$80.00	\$276.00	\$70.00	\$80.00	\$276.00
1068	Blackland Heritage County Park - Caretaker House	\$25.00	\$40.00		\$25.00	\$86.00	
	Blackland Heritage County Park - Shop	\$25.00	\$40.00		\$25.00	\$86.00	
1071	Emergency Services Operations Center	\$85.00	\$110.00	\$184.00	\$85.00	\$110.00	\$184.00
1072	Southwest Regional Parks - HQ	\$40.00	\$60.00		\$40.00	\$106.00	
1073	Williamson County Cities Health District	\$85.00	\$110.00		\$85.00	\$156.00	

1075	Sheriff Office Training Center	\$85.00	\$110.00	\$322.00	\$85.00	\$110.00	\$322.00
1077	Wireless Communication / Radio Shop	\$70.00	\$100.00	\$322.00	\$70.00	\$100.00	\$322.00
1078	EMS Training	\$95.00	\$120.00	\$322.00	\$95.00	\$120.00	\$322.00
1079	Vehicle Inspection/Impound	\$65.00	\$95.00	\$138.00	\$65.00	\$95.00	\$138.00
1080	Georgetown Annex	\$55.00	\$110.00	\$184.00	\$55.00	\$110.00	\$184.00
1081	Liberty Hill CSCD	\$40.00	\$60.00		\$40.00	\$106.00	
1082	Public Safety Bldg	\$25.00	\$40.00	\$92.00	\$25.00	\$40.00	\$92.00
1083	Carquest	\$85.00	\$110.00		\$85.00	\$156.00	
1087	River Ranch Park - HQ	\$25.00	\$40.00		\$25.00	\$86.00	
	River Ranch Interp Center	\$40.00	\$60.00		\$40.00	\$106.00	
	River Ranch Park - Caretaker Home	\$55.00	\$75.00		\$55.00	\$121.00	
	River Ranch - Bath/Restroom	\$28.75	\$28.75		\$28.75	\$75.00	
	River Ranch - Bath House	\$28.75	\$28.75		\$28.75	\$75.00	
1084	Internal Audit	\$25.00	\$40.00		\$25.00	\$106.00	
1088	Berry Springs Park & Preserve - Caretaker Home	\$65.00	\$85.00		\$65.00	\$131.00	
	Berry Spring - Maintenance Shop	\$40.00	\$60.00		\$40.00	\$106.00	
	Berry Spring - Visitor Center	\$40.00	\$60.00		\$40.00	\$106.00	
	Berry Springs Shop	\$25.00	\$40.00		\$25.00	\$86.00	
1089	Southwest Regional Parks - Caretaker Home	\$65.00	\$85.00		\$65.00	\$131.00	
	Southwest Regional Parks - Shop	\$40.00	\$60.00		\$40.00	\$106.00	
1090	Bob Phillips	\$70.00	\$100.00		\$70.00	\$146.00	
no #	WC Regional Animal Shelter	\$150.00	\$275.00	\$184.00	\$150.00	\$275.00	\$184.00
		\$4,612.00	\$6,012.50	\$4,140.00	\$4,612.00	\$8,057.00	\$4,140.00
	TOTAL	\$46,120.00	\$12,025.00	\$8,280.00	\$46,120.00	\$16,114.00	\$8,280.00
Annual FY22-24=\$66,420.00					Annual FY25 = \$70,514.00		

Notes: Price increase falls with 25% allowed per bid contract term. The current increase is 6% using annual cost.



Agenda Item #34, CC 06.04.24 Approval of 22RFP106 Renewal #1 with Pest Management (Andy)

Final Audit Report

2024-06-05

Created:	2024-06-05
By:	Rebecca Pruitt (becky.pruitt@wilco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAaUKPV4OjBozNT4XmEDNld1KPbKH69Eim

"Agenda Item #34, CC 06.04.24 Approval of 22RFP106 Renewal #1 with Pest Management (Andy)" History

-  Document created by Rebecca Pruitt (becky.pruitt@wilco.org)
2024-06-05 - 7:42:33 PM GMT- IP address: 66.76.4.65
-  Document emailed to Bill Gravell (bgravell@wilco.org) for signature
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-  Email viewed by Bill Gravell (bgravell@wilco.org)
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-  Document e-signed by Bill Gravell (bgravell@wilco.org)
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-  Agreement completed.
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