



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; AND RENEWED INSURANCE CERTIFICATE IF IT WAS REQUIRED IN BID/PROPOSAL. Extend Contract for the 1st of four (4) one (1) year renewal option periods: <table style="margin-left: 20px; width: 100%;"> <tr> <td>Renewal Option Period 1</td> <td>October 1, 2024 – September 30, 2025</td> </tr> <tr> <td>Initial Contract Period</td> <td>October 1, 2022 – September 30, 2024</td> </tr> </table> 				Renewal Option Period 1	October 1, 2024 – September 30, 2025	Initial Contract Period	October 1, 2022 – September 30, 2024
Renewal Option Period 1	October 1, 2024 – September 30, 2025						
Initial Contract Period	October 1, 2022 – September 30, 2024						
BY SIGNING BELOW, THE PARTIES AGREE TO THE TERMS OF EXTENSION SET FORTH AS STATED ABOVE							
Vendor	<u>Hill Country Pest Control, Inc</u>	Williamson County, 710 Main St., Georgetown, TX 78626					
Name	<u>Tiffany DiCicco</u>	Bill Gravell, Jr					
Title	<u>CEO</u>	Williamson County Judge					
Signature	<u>[Signature]</u>	Signature <u>[Signature]</u> <small>Bill Gravell (Jun 5, 2024 14:57 CDT)</small>					
Date	<u>5/22/24</u>	Date _____					

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

#	Facility Name	Fiscal Year 22-24			Fiscal Year 25		
		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	\$276.00	\$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	\$920.00	\$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.