

## COOPERATIVE PURCHASING/STATEWIDE/GSA

### USE JUSTIFICATION FORM

Department Name: Department of Real Estate and Asset Management  
Contract # and Title: Sourcewell #042821-ORK, Pest Control Services Countywide  
Date: October 19, 2021

In order to utilize the use of cooperative purchasing, statewide or a GSA contract the User Department is responsible for providing the following justification information:

1. Provide justification for the use of the cooperative purchasing/statewide/GSA contract your department would like to utilize:

The County attempted to do an independent pest control contract that provided full coverage for all of the County's facilities. The price tag was cost prohibitive. With the issues the County was experiencing only full coverage was an option. In checking with the State, they had partnered with the Sourcewell for pest control services, which is the contract that the County is seeking approval for use.

With this contract the County receives the following benefits:

- Provides a comprehensive pest control treatment plan and schedule of service for each facility on a monthly basis.
- Treatment of the exterior perimeter of every building for ants and other pests, (excluding wood destroying organisms) on a monthly, minimum, or as needed basis.
- Rodent control around the exterior of every building utilizing bait stations and various flavors of baits. The bait stations are weather proof, secured, and numbered for easy monitoring.
- Rodent control for interior shall consist of mechanical traps or glue boards.
- Control of birds shall be provided as needed.
- Treatment of non-housing, non-food production areas, such as hallways, storage rooms, janitorial rooms, and loading dock, shall be treated by spot or crack and crevice, as appropriate, on a schedule based on actual need.
- Treatment of all pipe chases that contains an insect growth regulator.
- Treatment of all sleeping areas with gel-type baits.
- 2/24 response to emergencies – respond in 2 hrs. 24/7 to emergency needs

2. Attach a copy of the cooperative purchasing/statewide/GSA contract document or the contract information.

Attached

3. Provide an explanation regarding the cost analysis conducted and why utilizing this contract is best value. Costs must be analyzed to ensure that the use is best value for the County. (check all appropriate)

- leveraging benefits of volume purchasing
- volume discounts
- service delivery requirement advantages
- reduction of cycle times
- enhanced service specification

Additional information:

1. Are the need(s) of the User Department met/achieved with the cooperative purchasing/statewide/GSA contract?  Yes  No
2. Is the entity is authorized to conduct/transact business in the State of Georgia?  Yes  No
3. If applicable, is the entity in compliance with the Georgia Security and Immigration Act (E-Verify)?  Yes  No
4. When applicable, if the contract is for services or professional services is the entity capable of providing Certificate of Insurance?  Yes  No