

AMENDATORY AGREEMENT

THIS AMENDATORY AGREEMENT is made between the **CITY AND COUNTY OF DENVER** and **NORTHERN COLORADO PEST AND WILDLIFE CONTROL CORP.**

WITNESSETH:

WHEREAS, the Parties entered into an Agreement dated May 22, 2023 (the “Agreement”) to provide pest control and pesticide application services; and

WHEREAS, the Parties now wish to amend the Agreement to extend the Term, increase the Maximum Contract Amount and to make such other amendments as are herein set forth.

NOW THEREFORE, in consideration of the premises and the Parties’ mutual covenants and obligations, the Parties agree as follows:

1. Capitalized terms used but not defined herein shall have the meanings given them in the Agreement.

2. All references to “...**Exhibit B**...” in the existing Agreement shall be amended to read: “...**Exhibits B and B-1**...” as applicable. **Exhibit B-1** is attached and will control from and after the date of execution.

3. Section 4 of the Agreement, entitled “**TERM**”, is amended to read as follows:

“**4. TERM:** The Agreement will commence on **May 1, 2023**, and will expire on **April 30, 2028** (the “Term”). The Term may be extended for an additional one (1) year renewal term by the City under the same terms and conditions by a written amendment to this Agreement. Subject to the Executive Director’s prior written authorization, the Contractor shall complete any work in progress as of the expiration date and the Term will extend until the work is completed or earlier terminated by the Executive Director.”

4. In Section 5 of the Agreement, entitled “**COMPENSATION AND PAYMENT**”, Subsection 5.5, entitled “**Maximum Contract Amount**”, Subparagraph 5.5.1 is amended to read as follows:

“**5.5.1** Notwithstanding any other provision of this Agreement, the City’s maximum payment obligation will not exceed **ONE MILLION ONE HUNDRED THOUSAND DOLLARS AND NO CENTS (\$1,100,000.00)** (the “Maximum Contract Amount”). The City is not obligated to execute an Agreement or any amendments for any further services, including services performed by the Contractor beyond that

specifically described in **Exhibit A**. Any services performed beyond those in **Exhibit A** or performed outside the Term are performed at the Contractor's risk and without authorization under the Agreement."

5. A new section 39, entitled "**COMPLIANCE WITH DENVER WAGE LAWS:**", is being added to the Agreement to read as follows:

39. COMPLIANCE WITH DENVER WAGE LAWS: To the extent applicable to the Contractor's provision of Services hereunder, the Contractor shall comply with, and agrees to be bound by, all rules, regulations, requirements, conditions, and City determinations regarding the City's Minimum Wage and Civil Wage Theft Ordinances, Sections 58-1 through 58-26 D.R.M.C., including, but not limited to, the requirement that every covered worker shall be paid all earned wages under applicable state, federal, and city law in accordance with the foregoing D.R.M.C. Sections. By executing this Agreement, the Contractor expressly acknowledges that the Contractor is aware of the requirements of the City's Minimum Wage and Civil Wage Theft Ordinances and that any failure by the Contractor, or any other individual or entity acting subject to this Agreement, to strictly comply with the foregoing D.R.M.C. Sections shall result in the penalties and other remedies authorized therein."

6. As herein amended, the Agreement is affirmed and ratified in each and every particular.

7. This Amendatory Agreement will not be effective or binding on the City until it has been fully executed by all required signatories of the City and County of Denver, and if required by Charter, approved by the City Council.

**[THE BALANCE OF THIS PAGE IS INTENTIONALLY LEFT BLANK;
SIGNATURE PAGES FOLLOW].**

Contract Control Number: GENRL-202683456-01[GENRL-202367381-01]
Contractor Name: NORTHERN COLORADO PEST AND WILDLIFE CONTROL CORP.

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at Denver, Colorado as of:

SEAL

CITY AND COUNTY OF DENVER:

ATTEST:

By:

APPROVED AS TO FORM:

REGISTERED AND COUNTERSIGNED:

Attorney for the City and County of Denver

By:

By:

By:

Contract Control Number:
Contractor Name:

GENRL-202683456-01[GENRL-202367381-01]
NORTHERN COLORADO PEST AND WILDLIFE
CONTROL CORP.

Signed by:
Kristen Ewals-Strain
By: CE16ED6B5C244B4

Name: Kristen Ewals-Strain
(please print)

Title: Owner
(please print)

ATTEST: [if required]

By: _____

Name: _____
(please print)

Title: _____
(please print)

EXHIBIT B-1

Group 1: Monthly Maintenance Service to include the following pest: Mice, Rats, Ants (non-wood destroying), Beetles, Spiders, Roaches (to include American, German and Oriental), and stinging insects if present at the time of service.

Item No.	Building Name	Address	Bldg Square Footage	Frequency	Price
1	City and County Building	1460 Cherokee Street - 80202	419,387	Monthly	\$ 207.05
2	Justice Center Garage	490 W. 14th Avenue - 80204	241,219	Monthly	\$ 101.00
3	Van Cise-Simonet Detention Center	490 W. Colfax Avenue - 80204	438,411	Monthly	\$ 202.00
4	Lindsey-Flanigan Courthouse	520 W. Colfax Avenue - 80204	317,000	Monthly	\$ 151.50
5	McNichols Building	144 W. Colfax Avenue - 80202	40,933	Monthly	\$ 52.52
6	Cherokee Boiler Plant	1348 Cherokee Street - 80202	9,984	Monthly	\$ 39.39
7	Cableland (Mayor's Residence)	4150 Shangri La Drive - 80246	14,437	Monthly	\$ 41.41
8	Richard T. Castro Human Svc. Bldg	1200 Federal Blvd. - 80204	307,307	Monthly	\$ 151.50
9	Richard T. Castro - Cafeteria	1200 Federal Blvd. - 80204	307,307	Weekly	\$ 45.45
10	Family Crisis Center	2929 W. 10th Avenue - 80204	42,000	Monthly	\$ 52.52
11	Human Services Garage	2885 W. 11th Avenue - 80204	325,100	Monthly	\$ 151.50
12	East Side Office Building	3815 Steele Street - 80205	60,000	Monthly	\$ 59.59
13	Five Points Community Center	2855 Tremont Place - 80205	31,143	Monthly	\$ 48.48
14	Globeville Senior Center	4400 Lincoln Street - 80216	8,059	Monthly	\$ 38.38
15	Edna Oliver Child Development Center	2851 Tremont Place - 80205	6,077	Monthly	\$ 37.37
16	Northeast Montessori Center	3503 Marion Street - 80205	3,360	Monthly	\$ 36.36
17	Westwood Child Care Center	1000 S. Lowell Blvd. - 80219	10,000	Monthly	\$ 39.39
18	Lowry Child Development Center	957 Ulster Way - 80230	13,984	Monthly	\$ 41.41
19	Arie P. Taylor Municipal Center	4685 Peoria Street - 80239	48,614	Monthly	\$ 55.55
20	Rose Andom Center	1330 Fox Street	46,037	Monthly	\$ 54.54
21	DHS on the Platte	405 S. Platte Drive 80223	28,000	Monthly	\$ 47.47
22	Rocky Mountain International House	1548 Ogden Street - 80218 (36 unit apartment bldg)	14,427	Monthly	\$ 41.41
23	Cultural Center Garage	65 W. 12th Avenue - 80204	324,340	Monthly	\$ 151.50
24	Denver Performing Arts Complex Garage	1055 13th Street - 80204	711,151	Monthly	\$ 101.00
25	Water Board Garage/Judge's Garage	1330 Cherokee Street - 80204	13,500	Monthly	\$ 40.40
26	Fire Fleet/Building Maintenance	5440 Roslyn Street - 80216 -Bldg. (B) or 2	31,332	Monthly	\$ 48.48
27	Fire Academy	5440 Roslyn Street - 80216 -Bldg. (F)	14,500	Monthly	\$ 41.41
28	Fire Dormitory /Garage	5440 Roslyn Street - 80216	9,800	Monthly	\$ 39.39
29	Fire Tower	5440 Roslyn Street - 80216 -Bldg. 8	2,000	Monthly	\$ 36.36
30	Fire Burn Building	5440 Roslyn Street - 80216	1,000	Monthly	\$ 35.35
31	Police Garage	5440 Roslyn - 80216 - Bldg. (A) or 1	30,950	Monthly	\$ 48.48
32	Roslyn-Bldg. (C)	5440 Roslyn Street - 80216 - Bldg. (C) or 3	103,902	Monthly	\$ 77.77
33	Roslyn-Admin. Bldg.	5440 Roslyn Street - 80216 - Bldg. (5) or Admin	53,949	Monthly	\$ 57.57
34	Roslyn-Bldg. (E)	5440 Roslyn Street - 80216 - Bldg. (E) or 4	53,835	Monthly	\$ 57.57
35	Roslyn-Bldg. (D)	5440 Roslyn Street - 80216 - Bldg. (D) or 7	28,700	Monthly	\$ 47.47

36	South Cherry Creek	7301 E. Jewell Avenue - 80231	3,400	Monthly	\$ 36.36
37	South Cherry Creek Transfer Station	7301 E. Jewell Avenue - 80231 (Lower Bldg)	7,384	Monthly	\$ 38.38
38	South Osage Transfer Station	2013 S. Osage Street - 80223	8,000	Monthly	\$ 38.38
39	Public Works	2506 W. Colfax Avenue - 80204	Unknown	Monthly	\$ 36.36
40	Public Works Asphalt Plant	5440 Roslyn - 80216 - Bldg. (G)	8,100	Monthly	\$ 38.38
41	Public Works Batch Shop	5440 Roslyn Street - 80216 - Trailer	750	Monthly	\$ 35.35
42	So. Cherry Creek Compaction Station	7301 E. Jewell Avenue - 80231 (Upper Bldg)	8,060	Monthly	\$ 38.38
43	Fire Headquarters	745 West Colfax Avenue - 80204	28,000	Monthly	\$ 46.46
44	Fire Station No. 2	5300 Memphis Street- 80249	16	Monthly	\$ 42.42
45	Fire Station No. 3	2500 Washington Street - 80205	3,192	Monthly	\$ 36.36
46	Fire Station No. 4	1890 Lawrence Street - 80202	7,921	Monthly	\$ 38.38
47	Fire Station No. 6	1300 Blake Street - 80204	10,949	Monthly	\$ 39.39
48	Fire Station No. 7	2195 W. 38th Avenue - 80211	5,791	Monthly	\$ 37.37
49	Fire Station No. 8	1616 Park Avenue - 80218	11,112	Monthly	\$ 40.40
50	Fire Station No. 9	4400 Brighton Blvd. - 80216	12,491	Monthly	\$ 40.40
51	Fire Station No. 10	3200 Steele Street - 80205	10,900	Monthly	\$ 39.39
52	Fire Station No. 11	40 W. 2nd Avenue - 80223	8,919	Monthly	\$ 39.39
53	Fire Station No. 12	2575 Federal Blvd. - 80211	9,592	Monthly	\$ 39.39
54	Fire Station No. 13	3683 S. Yosemite - 80237	5,791	Monthly	\$ 37.37
55	Fire Station No. 14	1426 Oneida Street - 80220	5,604	Monthly	\$ 37.37
56	Fire Station No. 15	1375 Harrison Street - 80206	7,200	Monthly	\$ 38.38
57	Fire Station No. 16	1601 S. Ogden Street - 80210	10,060	Monthly	\$ 48.48
58	Fire Station No. 17	4500 Tennyson Street - 80212	7,650	Monthly	\$ 38.38
59	Fire Station No. 18	8701 E Alameda Ave	16441	Monthly	\$ 40.40
60	Fire Station No. 19	300 S. Ivy Street - 80224	9,680	Monthly	\$ 39.39
61	Fire Station No. 20	501 Knox Court - 80204	6,076	Monthly	\$ 37.37
62	Fire Station No. 21	1500 E. Virginia Avenue - 80209	12,811	Monthly	\$ 40.40
63	Fire Station No. 22	3530 S. Monaco Parkway - 80237	10,719	Monthly	\$ 39.39
64	Fire Station No. 23	850 S. Federal Blvd. - 80219	7,700	Monthly	\$ 38.38
65	Fire Station No. 24	2695 S. Colorado Blvd. - 80222	7,183	Monthly	\$ 38.38
66	Fire Station No. 25	2504 S. Raleigh Street - 80219	7,200	Monthly	\$ 38.38
67	Fire Station No. 26	7934 Martin Luther King Blvd. - 80238	7,803	Monthly	\$ 38.38
68	Fire Station No. 27	12927 E. Albrook Drive - 80239	11,943	Monthly	\$ 40.40
69	Fire Station No. 28	4306 S. Wolff Street - 80236	9,532	Monthly	\$ 39.39
70	Fire Station No. 29	4800 Himalaya Road - 80249	2,810	Monthly	\$ 36.36
71	Fire Station No. 30	4898 S. Dudley Street - 80123	7,923	Monthly	\$ 38.38
72	Combined Communications Center	950 Josephine Street - 80206	34,040	Monthly	\$ 49.49
73	Fire Line Shop	4640 Lipan Street - 80211	12,000	Monthly	\$ 40.40

74	Fire Warehouse	20 E. Center - 80209	2,440	Monthly	\$ 36.36
75	Police Administration Building	1331 Cherokee Street - 80204	197,588	Monthly	\$ 116.15
76	Pre-Arrestment Detention Facility	1351 Cherokee Street - 80204	80,000	Monthly	\$ 67.67
77	Sheriff's Impound Facility	5160 York Street - 80216	6,800	Monthly	\$ 38.38
78	Denver Police Crime Lab	1371 Cherokee Street	71,640	Monthly	\$ 64.64
79	Police Transmitter/Vehicle Service Center / Bicycle Bureau	2100 31st St	Unknown	Monthly	\$ 47.47
80	Police Academy	2155 N. Akron Way - 80238	30,712	Monthly	\$ 47.47
81	Police District 1 Station	1311 W. 46th Avenue - 80211	40,131	Monthly	\$ 51.51
82	Police District 2 Station	3921 N. Holly Street - 80207	39,177	Monthly	\$ 51.51
83	Police District 6 Station	1566 Washington Street - 80203	7,917	Monthly	\$ 38.38
84	Pharmacy located at Police Dist. 6	701 E. Colfax Avenue - 80203	7,000	Monthly	\$ 38.38
85	Police District 3 Station	1625 S. University Blvd. - 80210	41,765	Monthly	\$ 52.52
86	Police District 4 Station	2100 S. Clay Street - 80219	19,749	Monthly	\$ 43.43
87	Metro Swat Team	550 E. Iliff Avenue - 80210	5,500	Monthly	\$ 37.37
88	Urban Crime Bureau (Gang Unit)	2205 Colorado Blvd. - 80222	2,800	Monthly	\$ 36.36
89	Mounted Patrol Unit	4350 S. Pierce Street - 80123	5,253	Monthly	\$ 37.37
90	Car Pound - Property Bureau Bldg	5150 York Street - 80216	1,600	Monthly	\$ 36.36
91	City Surplus Warehouse	671 South Jason Street - 80223	28,000	Monthly	\$ 46.46
92	Technology Services	10 Galapago Street - 80223	27,700	Monthly	\$ 46.46
93	Police Firing Range	3421 Park Avenue West - 80216	23,945	Monthly	\$ 45.45
94	Parks & Rec (south)	3375 Park Avenue West - 80216	16,734	Monthly	\$ 42.42
95	Traffic Operations/Traffic Investigations (north)	3381 Park Avenue West - 80216	22,689	Monthly	\$ 44.44
96	Police Evidence Storage (middle)	3381 Park Avenue West - 80216	12,187	Monthly	\$ 40.40
97	Denver Municipal Animal Shelter	1241 W. Bayaud - 80223	35,900	Monthly	\$ 50.50
98	Wellington E. Webb Municipal Office Building / Garage	201 W. Colfax Avenue - 80202	912,160	Weekly	\$ 126.25
99	Minoru Yasui Building	303 W. Colfax Avenue - 80204	156,284	Monthly	\$ 98.98
100	Permit Center	200 W. 14th Avenue - 80204	79,208	Monthly	\$ 67.67
101	Denver County Jail	10500 Smith Road,	350,000	Monthly	\$ 178.77
102	Buell Theatre	1345 Champa St.	41,000	Monthly	\$ 52.52
103	Boettcher Concert Hall	1000 14th St.	38,000	Monthly	\$ 50.50
104	Ellie Auditorium	1375 Champa St.	69,000	Monthly	\$ 63.63
105	Red Rocks Amphitheater	18300 W. Alameda Pkwy.	Unknown	Per visit	\$ 151.50
106	Scheitler Recreation Center @ Berkley	5031 W. 46th Ave. 80212	27,079	Monthly	\$ 46.46
107	Ashland Recreation Center	2475 W. Dunkeld Pl. 80202	16,931	Monthly	\$ 42.42
108	Twentieth St. Recreation Center	1011 20th St. 80202	12,629	Monthly	\$ 40.40
109	Aztlan Recreation Center	4435 Navajo St. 80211	10,639	Monthly	\$ 39.39
110	Highland Senior	2880 Osceola St. 80212	10,792	Monthly	\$ 39.39
111	Stapleton	5090 Broadway 80216	13,002	Monthly	\$ 40.40

112	Central Park	9651 E. Martin Luther King Jr. Blvd. 80238	60,264	Monthly	\$ 59.59
113	Montbello	15555 E. 53rd Ave. 80239	37,161	Monthly	\$ 40.40
114	Glenarm	2800 Glenarm Place 80205	23,157	Monthly	\$ 44.44
115	Green Valley Ranch	4890 Argonne Way 80249	36,836	Monthly	\$ 50.50
116	Hiawatha Davis	3334 Holly St. 80207	36,066	Monthly	\$ 47.47
117	St. Charles	3777 Lafayette St. 80205	16,354	Monthly	\$ 42.42
118	Swansea	2650 E. 49th Ave. 80216	14,033	Monthly	\$ 41.41
119	Montclair	729 Ulster St. 80220	40,357	Monthly	\$ 51.51
120	Washington Park	701 S. Franklin St. 80209	25,457	Monthly	\$ 45.45
121	Cook Park	7100 Cherry Creek S. Dr. 80224	22,801	Monthly	\$ 44.44
122	Eisenhower	4300 E. Dartmouth Ave. 80222	14,284	Monthly	\$ 41.41
123	Harvard Gulch	550 E. Iliff Ave. 80210	22,287	Monthly	\$ 44.44
124	La Familia	65 S. Elati St. 80223	17,004	Monthly	\$ 42.42
125	Platt Park Senior	1500 S. Grant St.	8,294	Monthly	\$ 38.38
126	Athmar	2680 W. Mexico Ave. 80219	22,040	Monthly	\$ 44.44
127	Rude	2855 W. Holden Pl. 80204	40,444	Monthly	\$ 51.51
128	Harvey Park	2120 S. Tennyson Wy. 80219	12,384	Monthly	\$ 40.40
129	Southwest	9200 W. Saratoga Pl. 80123	15,186	Monthly	\$ 41.41
130	Barnum	360 Hooker St. 80219	21,153	Monthly	\$ 44.44
131	La Alma	1325 W. 11th Ave. 80204	18,396	Monthly	\$ 42.42
132	Denver Community Recreation	1849 N Emerson St 80218	8,800	Monthly	\$ 39.39
133	Central Park Pavilion	8801 E. Martin Luther King Jr. Blvd 80209	1,935	Monthly	\$ 36.36
134	Chief Hosa Lodge	27661 Genesee Lane 80401	3,340	Monthly	\$ 36.36
135	Montclair Civic Building	6829 E 12th Avenue 80220	975	Monthly	\$ 35.35
136	Crestmoor Maintenance Center	99 S Monaco Pkwy 80205	4,140	Monthly	\$ 37.37
137	City Park Maintenance Center	2100 Steele Street 80205	4,819	Monthly	\$ 37.37
138	Congress Maintenance Center	2601 E 9th Avenue 80206	4,366	Monthly	\$ 37.37
139	Yale Maintenance Center	10300 E Yale Avenue 80210	5,140	Monthly	\$ 37.37
140	Washington Park Maintenance Facility	820 S. Humboldt Street 80209	1,600	Monthly	\$ 36.36
141	Ruby Hill Maintenance Facility	1505 W. Jewell Avenue 80223	1,600	Monthly	\$ 36.36
142	Intern House	2655 S. Fillmore Street 80210	877	Monthly	\$ 35.35
143	Park & Recreation Greenhouse	2500 E. 23rd Avenue 80205	10,000	Monthly	\$ 39.39
144	Wastewater	2000 W. 3rd Avenue 80223	107,917	Monthly	\$ 79.79
145	Central Platte Campus Bldg. 2,3,5	1271 W. Bayaud Avenue 80223	90,000	Monthly	\$ 72.72
146	Carla Madison	2401 E. Colfax Avenue 80206	70,501	Monthly	\$ 90.90
147	Stapleton Maintenance Shop	9140 E. 33rd Avenue	Unknown	Monthly	\$ 59.59
148	North East Dist. Maintenance Shop	10450 E. Smith Road	10,824	Monthly	\$ 79.79
149	Denver Mountain Parks Headquarters	300 Union Ave, Morrison, CO	Unknown	Monthly	\$ 101.00

150	Aloft Hotel	800 15th St	67,175	Monthly	\$ 89.89
151	Buffalo Bill Museum	987 1/2 Lookout Mountain Rd, Golden, CO	15,862	Monthly	\$ 101.00
152	Centennial Gardens	1101 Elitch Circle	Unknown	Monthly	\$ 69.69
153	Ramada Inn	1150 E Colfax Ave	92,042	Monthly	\$ 89.89
154	Give Center	1200 Federal Blvd	See Richard T Castro Campus	Monthly	\$ 65.65
155	PAL	1240 W Bayaud	9,610	Monthly	\$ 45.45
156	Fleming Mansion	1510 S Grant St	Unknown	Monthly	\$ 35.35
157	City Park Pavilion	1700 York St	Unknown	Monthly	\$ 38.38
158	Bible House	2080 York St	Unknown	Monthly	\$ 38.38
159	Globeville Rec Center	4496 Grant St	9,560	Semi-Monthly	\$ 38.38
160	Ashland Pool	2501 W Dunkeld Pl	16,332	Monthly	\$ 42.42
161	College View Rec Center	2525 S Decatur St	14,499	Monthly	\$ 40.40
162	Martin Luther King Jr. Rec Center	3880 Newport St	25,512	Monthly	\$ 45.45
163	unnamed Denver Housing Authority facility	4333 S Syracuse St	58,000	Monthly	\$ 39.39
164	Denver Coliseum	4600 Humboldt St	180,559	Monthly	\$ 151.50
165	Livestock Exchange Building	4701 Marion St	52,689	Monthly	\$ 75.75
166	Rodeway Inn Women's Shelter	4765 Federal Blvd	Unknown	Monthly	\$ 101.00
167	Johnson Recreation Center	4809 Race St	12,050	Monthly	\$ 55.55
168	Skyline Park	Arapahoe St & 15th-18th St	Unknown	Monthly	\$ 65.65
169	National Western Building	5125 Race Court	59,322	Monthly	\$ 75.75
170	Daniels Park Caretaker Complex	8615 N Daniels Park Rd, Sedalia, CO	Unknown	Monthly	\$ 99.99
171	911 Communications Center	12025 E 45th Ave	71,232	Monthly	\$ 59.59
172	Patrick House	26771 Genessee Lane, Golden, CO	Unknown	Monthly	\$ 89.89
173	Civic Center Park	Bannock & Colfax to Broadway & 14th Ave	Unknown	Monthly	\$ 70.70
174	Washington Park Boathouse	701 S Franklin St	31,444	Monthly	\$ 85.85
175	Pioneer Monument Fountain	Broadway & Colfax Ave	Unknown	Monthly	\$ 55.55
176	Denver Parks Northwest District Maintenance HQ	4700 W Bryon Pl	Unknown	Monthly	\$ 65.65
177	Tooley Hall	4280 Kearney St	Unknown	Monthly	\$ 101.00
178	Public Defender Office	710 W Colfax Ave	11,250	Monthly	\$ 89.89
179	Mt. Morrison Radio Site	2424 S Grapevine Rd, Idledale, CO	Unknown	Monthly	\$ 79.79

Group 2: Pigeon Sticking and Trapping					
Item No.	Building Name	Address	Bldg Square Footage	Frequency	Price
1	City and County Building	1460 Cherokee Street - 80202	419387	Weekly	35.35
2	Police Administration Building	1331 Cherokee Street - 80204	197,588	Monthly	\$ 35.35
3	Police District 3 Station	1625 S. University Blvd. - 80210	41765	Monthly	35.35
4	DPAC Galleria	1345 Champa St	Unknown	Weekly	\$ 35.35
	Additional buildings as needed/requested			Price Per Call	\$ 35.35

Group 3: Bed Bugs		Price Per Call
Price to include initial Services, Follow-up(s) and 30 day Eracuation Guarantee		\$ 241.39

Group 4: Additional Pest Control Services as Needed		
Item No.	Service Type	Price Per Call
1	Cluster fly, exterior treatment	\$ 99.99
2	Bat removal from a building per call, but removal of the roost; exclusion; treatment of bat bugs	\$ 75.75
3	Flying insect control to include fungus, gnats flies and miller moths	\$ 95.95
4	Stinging insect service (Honey Bees, Wasps and Yellow Jackets)	\$ 151.50
5	Insect Light Traps (installation and maintenance of ILT, priced per trap)	\$ 176.75

Group 5: Emergency Service Call		Price Per Call
Emergency call shall be responded to within four (2) hourse of service call		\$ 151.50