



CONTRACT INFO SHEET

Monroe County Division of Purchasing
200 County Office Building, Rochester NY 14614

DATE: JUNE 25, 2025

CONTRACT ADDED

BID TITLE: PEST CONTROL
CONTRACT #: 0501-22 (7700000117)
CONTRACT DATES: 06/30/2025 – 06/30/2026
BUYER: Catherine Shafer
PHONE: 585-753-1183
FAX: 585-753-1104

VENDOR(S): #11101879
EXODUS EXTERMINATING INC
MICHAEL PASSANTINO

CHANGES AS FOLLOWS: CONTRACT HAS BEEN UPDATED WITH NO CHANGE UNTIL JUNE 30, 2026.


Catherine Shafer
Buyer

XC: BP FOLDER
VENDOR
BUYER



CONTRACT EXTENSION REQUEST
 Monroe County Purchasing Department
 200 County Office Building
 39 West Main Street
 Rochester, NY 14614

April 9, 2025

EXODUS EXTERMINATING INC
ATTN: MICHAEL PASSANTINO
440 STONE ROAD
ROCHESTER, NY 14616

Your contract with Monroe County will expire soon. The contract may be extended upon the mutual consent of both parties for an additional twelve (12) months.

Contract Name: PEST CONTROL
Bid Project Number: BP#0501-22
Contract Number: 7700000117
Contract Expiration Date: June 30, 2025
Contract Extension Date: June 30, 2026 Extension #3

Monroe County has valued the business relationship with your company, and we are interested in extending this contract. Please indicate whether you are interested in extending the contract using the options below. The County will evaluate your response and should an extension be mutually beneficial, a formal contract extension notice will be sent to you. Otherwise, you will be notified that the County will seek new bids.

- Yes, I am willing to extend the referenced contract at the same terms.
- Yes, I am willing to extend the referenced contract with a price reduction. (Attach additional pages.)
- I propose the following price adjustment for Monroe County's consideration. (Attach additional page(s) that include documentation and justification. Acceptance rests solely with the County.)
- I do not wish to extend the referenced contract.

If you wish to discuss this contract in more detail, please contact the buyer who handles this contract using the information below.

Buyer: Catherine Shafer
Email Address: cshafer@monroecounty.gov
Phone Number: 585-753-1183 **FAX:** 585-753-1104

[VENDOR] Sign and date in the space provided and return to the Buyer listed within ten (10) business days. The form must be signed by a person with authority to make contractual commitments for the vendor. It may be returned by fax, email or U.S. Mail.

Michael Passantino Michael Passantino
 Print Name Signature
Business Development 4/18/2025
 Title Date

[ACCEPTANCE] Monroe County hereby extends the above referenced contract at the terms outlined above.
Colleen D. Anderson 6/24/25
 Colleen D. Anderson, Purchasing Manager Date

GROUP 1
INTEGRATED PEST MANAGEMENT (IPM)

BUILDING	QUANTITY	UOM	UNIT PRICE	SQ FT	EXTENSION
AIRPORT- 1200 BROOKS AVENUE - TERMINAL	12	MONTHLY	\$ 475.00	382293	\$ 5,700.00
REGIONAL TRANS OP CENTER - 1155 SCOTTSVILLE ROAD	12	MONTHLY	\$ 50.00	58821	\$ 600.00
FIRE DEPT. - 500 WEIDNER ROAD	12	MONTHLY	\$ 50.00	13225	\$ 600.00
AIRPORT EMER OP CTR-SCOTTSVILLE ROAD	12	MONTHLY	\$ 60.00	15000	\$ 720.00
300 FREIGHT BLDG RD -1200 BROOKS AVENUE	12	MONTHLY	\$ 65.00	6000	\$ 780.00
400 FREIGHT BLDG RD - 1200 BROOKS AVENUE	12	MONTHLY	\$ 55.00	12586	\$ 660.00
COUNTY OFFICE BUILDING	12	MONTHLY	\$ 60.00	174898	\$ 720.00
691 ST PAUL BUILDING -691 ST PAUL ST	12	MONTHLY	\$ 160.00	252735	\$ 1,920.00
HALL OF JUSTICE - 99 EXCHANGE BLVD	12	MONTHLY	\$ 175.00	351621	\$ 2,100.00
SOCIAL SERVICE BUILDING - 111 WESTFALL RD	12	MONTHLY	\$ 175.00	188363	\$ 2,100.00
WATTS BUILDING - 47 S FITZHUGH	12	MONTHLY	\$ 165.00	65348	\$ 1,980.00
CIVIC CENTER	12	MONTHLY	\$ 65.00	572875	\$ 780.00
DMV- DOWNTOWN - 200 E MAIN STREET STE. 101	12	MONTHLY	\$ 75.00	15909	\$ 900.00
DMV- GREECE	12	MONTHLY	\$ 50.00	8692	\$ 600.00
DMV - IRONDEQUOIT- 545 TITUS AVENUE	12	MONTHLY	\$ 50.00	6457	\$ 600.00
DMV - HENRIETTA-2199 E HENRIETTA ROAD	12	MONTHLY	\$ 65.00	9638	\$ 780.00
FRONTIER FIELD - ONE MORRIE SILVER WAY	12	MONTHLY	\$ 165.00	75088	\$ 1,980.00
FEV - 1574 LAKESHORE BLVD	12	MONTHLY	\$ 50.00	5000	\$ 600.00
FEV- ADMIN BUILDING 7	12	MONTHLY	\$ 60.00	10000	\$ 720.00
FEV STORAGE BUILDING 8	12	MONTHLY	\$ 60.00	10000	\$ 720.00
FEV IBPS 5TH & 6TH FLOORS BUILDING 1	12	MONTHLY	\$ 60.00	10000	\$ 720.00
FEV CONTROLS STRUCTURE CS46 BUILDING 2	12	MONTHLY	\$ 60.00	10000	\$ 720.00
FEV BLOWER BUILDING 3	12	MONTHLY	\$ 50.00	5000	\$ 600.00
FEV MAINTENANCE BUILDING 10	12	MONTHLY	\$ 60.00	15000	\$ 720.00
PAYNE BEACH - 170 PAYNE BEACH ROAD, HILTON	12	MONTHLY	\$ 60.00	15000	\$ 720.00
PSB-1530 HIGHLAND AVENUE	12	MONTHLY	\$ 175.00	219898	\$ 2,100.00
MC PARKS ADMIN BUILDING- 171 RESERVOIR AVE	12	MONTHLY	\$ 75.00	10000	\$ 900.00
GENESEE VALLEY GOLF - 1000 E RIVER ROAD, 14623	12	MONTHLY	\$ 75.00	5000	\$ 900.00
CHURCHVILLE GOLF- 643 KENDALL RD-14428	12	MONTHLY	\$ 75.00	5000	\$ 900.00
DURAN GOLF- 1200 KINGS HGWY- 14617	12	MONTHLY	\$ 75.00	10000	\$ 900.00
CONSERVATORY- RESERVOIR AVENUE	12	MONTHLY	\$ 75.00	12000	\$ 900.00
PEDIATRIC CENTER- 509 E HENRIETTA ROAD	12	MONTHLY	\$ 75.00	12000	\$ 900.00
CRIME LAB	4	QUARTERLY	\$ 65.00	21350	\$ 799.00

GROUP 1 TOTAL \$ 27,320.00

36,500

BP0501-22
 PEST CONTROL
 UNIT PRICE SHEET

GROUP 2						
BUILDINGS	QUANTITY	UOM	UNIT PRICE	SQ FT	EXTENSION	
MC CORRECTIONAL FACILITY - 750 E HENRIETTA ROAD	24	WEEKLY	\$ 175.00	109412	\$ -9,100.00	4900
MC JAIL -130 S PLYMOUTH	52	WEEKLY	\$ 375.00	188114	\$ 19,500.00	2100
MC CHILDREN CENTER -400 RUSH SCOTTSVILLE RD	12	WEEKLY	\$ 175.00	15000	\$	2100
GROUP 2 TOTAL					\$ 28,600.00	95800

GROUP 3						
VARIETY	QUANTITY	UOM	UNIT PRICE	SQ FT	EXTENSION	
ZOO- ALL BUILDINGS	52	WEEKLY	\$ 450.00		\$ 23,400.00	
GROUP 3 TOTAL					\$ 23,400.00	

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 PEST CONTROL
 UNIT PRICE SHEET

GROUP 4						
AFTER HOURS SERVICE	VARIETY	ESTIMATE QUANTITY	UOM	UNIT PRICE	SQ FT	EXTENSION
AFTER HOURS SERVICE 5PM -6AM		12	HOUR	\$ 195.00		\$ 2,340.00
HOLIDAYS		10	HOUR	\$ 300.00		\$ 3,000.00
WEEKENDS		12	HOUR	\$ 195.00		\$ 2,340.00
GROUP 4 TOTAL						\$ 7,680.00

GROUP 5						
WILDLIFE	VARIETY	ESTIMATE QUANTITY	UOM	UNIT PRICE	SQ FT	EXTENSION
SET UP FEE FOR		12	JOB	\$ 500.00		\$ 6,000.00
RODENTS,- SQUIRRELS, WOODCHUCKS, RACOONS, ETC...						
BIRDS						
MONITORING/REMOVAL		12	JOB	\$ 250.00		\$ 3,000.00
GROUP 5 TOTAL						\$ 9,000.00

PLEASE TRANSFER GRAND TOTAL TO FRONT PROPOSAL PAGE.

GRAND TOTAL	\$ 406,000.00
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