

**CITY OF FAIRHOPE  
ADDENDUM NO. 03**

**Bid No. 025-18 Pest Control 2018**

The following question was asked by a potential bidder. Response provided by Assistant Director of Public Works is as follows:

**Question 1:** "Under (Scope of Work) section 1.1, Pest Included... it mentions "termites and wood-destroying organisms" and under section 1.7 Insect Control G... it mentions "Trees", to treat trees for Formosan Termites when called....There is not a line item within the Bid Packet to provide pricing for these services. Can you explain how each "Bidding PC Company" is to quote for these services esp not knowing the amount of termite treatments or the amount of trees to be serviced?"

**Answer 1:** The City does not anticipate more than 3 trees a year to be treated, if any. See attached.

\*\*\*REPLACE PAGE 12 --BID RESPONSE WITH PAGE 12 REV1 (attached)

\*\*\*REPLACE page 29 --SPECIFICATIONS WITH PAGE 29 REV1 (attached)

Bidders are to print, sign and include signed **Addendum No. 03** with submitted documents. Submit any questions pertaining to this addendum or the bid to [jillian.saffle@fairhopeal.gov](mailto:jillian.saffle@fairhopeal.gov)

Acknowledged:

\_\_\_\_\_  
Company

\_\_\_\_\_  
By

Jillian Saffle  
Purchasing Manager  
Posted: 7/10/18

MECHANIC SHOP	560 SOUTH SECTION ST	MECHANIC SHOP	7,200	A, F, R, S, Rt, M	1 x Month =	1 x Month =
SOCCER CONCESSION	18383 CR 13	SOCCER COMPLEX Concession	2,400	A, F, R, S, Rt, M	1 x Month =	1 x Month =
BUILDING	801 NORTH GREENO RD	MUNICIPAL POOL AND BUILDING	9,400	A, F, R, S, Rt, M	1 x Month =	1 x Month =
WAREHOUSE	555 S SECTION ST	SUPPLY WAREHOUSE	30,000	A, F, R, S, Rt, M	1 x Month =	1 x Month =
LIBRARY	51 FAIRHOPE AVE	LIBRARY	39,600	A, F, R, S, Rt, M	1 x Month =	1 x Month =
RESTROOMS	108 N GREENO RD	RROOM/STORAGE AT FIELDHOUSE BY STAD	6,000	A, F, R, S, Rt, M	1 x Month =	1 x Month =
UV BUILDING	330 N CHURCH ST	UV BUILDING	1,010	A, F, R, S, Rt, M	1 x Month =	1 x Month =
RROOMS/CONCESS	MULLET PT	BARNWELL COMMUNITY PK, MULLET PT	1,664	A, F, R, S, Rt, M	1 x Month =	1 x Month =
FIREHOUSE	7752 PARKER ROAD	FIRESTATION #4	22,477	A, F, R, S, Rt, M	1xMonth=	1xMonth=
BLDG-POLICE	107 NORTH SECTION ST	POLICE STATION & JAIL	21,982	A, F, R, S, Rt, M	1x Month=	1x Month=
PECAN AV WAREHOUSE	451 PECAN AVENUE	WAREHOUSE and offices	38,850	A, F, R, S, Rt, M	1x Month=	1x Month=
DOCKS-MARINA office	SEACLIFF DRIVE	Office (old ice house)	1200	A, F, R, S, RT, M	1x Month=	1x Month=
Docks Marina wooden bldg.	SEACLIFF DRIVE	(old Eastern Shore Marine office)	1500	A, F, R, S, RT, M	1x Month=	1x Month=
Docks --Marina Metal Building	SEACLIFF DRIVE	Paint shop and Restrooms	2400	A, F, R, S, RT, M	1X Month=	1X Month=
TREE TREATMENT	AS REQUESTED BY CITY			<b>FORMOSAN</b>	1EA TREE=	1 EA TREE=

## TOTALS

### OPTION 1

TOTAL of all line items PER MONTH \$ \_\_\_\_\_ X 12 MOS = TOTAL ANNUAL BID \$ \_\_\_\_\_

After Hours RATE per hour \$ \_\_\_\_\_

### OPTION 2

TOTAL of all line items PER MONTH \$ \_\_\_\_\_ x 12 MOS = TOTAL ANNUAL BID \$ \_\_\_\_\_

After Hours RATE per hur \$ \_\_\_\_\_

**A= Ants--sugar, Moisture and carpenter, F = Fleas, R = Roaches, S = Silverfish, M = Mice, Rt = Rats**

GREENHOUSE & OFFICE	590 MERSHON/NICHOLS ST	GREENHOUSE AND OFFICE	1,125	A, F, R, S, Rt, M	1 x Month =
FIRE STATION #3	8600 COUNTY ROAD 32	FIRE STATION #3	4,200	A, F, R, S, Rt, M	1 x Month =
ANIMAL SHELTER	559 SOUTH SECTION ST	ANIMAL SHELTER	3,200	A, F, R, S, Rt, M	1 x Month =
MAINT SHOP	8478 TWIN BEECH RD	MAINTENANCE SHOP FOUNDERS PARK	1,500	A, F, R, S, Rt, M	1 x Month =
RESTROOMS	105 S CHURCH ST	RESTROOMS FAIRHOPERS PARK	432	A, F, R, S, Rt, M	1 x Month =
SHOP	555 SOUTH SECTION ST	ELECTRICAL SHOP	1,440	A, F, R, S, Rt, M	1 x Month =
TRUCK STORAGE	555 S. SECTION ST	TRUCK STORAGE AND OFFICE	12,600	A, F, R, S, Rt, M	1 x Month =
TRUCK STORAGE	555 SOUTH SECTION ST	TRUCK STORAGE (GAS & WATER DEPT)	10,800	A, F, R, S, Rt, M	1 x Month =
THEATER 98	352 MORPHY AVE	THEATER 98 GROUP (RENTED)	1,500	A, F, R, S, Rt, M	1 x Month =
MECHANIC SHOP	560 SOUTH SECTION ST	MECHANIC SHOP	7,200	A, F, R, S, Rt, M	1 x Month =
SOCCER CONCESSION	18383 CR 13	SOCCER COMPLEX Concession	2,400	A, F, R, S, Rt, M	1 x Month =
BUILDING	801 NORTH GREENO RD	MUNICIPAL POOL AND BUILDING	9,400	A, F, R, S, Rt, M	1 x Month =
WAREHOUSE	555 S SECTION ST	SUPPLY WAREHOUSE	30,000	A, F, R, S, Rt, M	1 x Month =
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Docks --Marina Metal Building	SEACLIFF DRIVE	Paint shop and Restrooms	2400	A, F, R, S, RT, M	1 X Month=
Tree Treatment	AS requested by City			FORMOSAN	1 EA TREE+

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