

**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

Acknowledged:

Company

By

Jillian Saffle
Purchasing Manager
Posted: 7/10/18

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|-------------------------------|----------------------|-------------------------------------|--------|-------------------|-------------|-------------|
| 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 | | | FORMOSAN | 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 = |
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| Tree Treatment | AS requested by City | | | FORMOSAN | 1 EA TREE+ |

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