



**Addendum #1**  
**Q's & A's**

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**Question:** Is pricing from a previous vendor who performed these services available?

**Answer:** Yes, please see attached.

**Question:** Is there a deadline for submitting questions?

**Answer:** The deadline for submitting questions is 5 days prior to the bid opening. Friday, October 27, 2023.

**Question:** Will there be a pre-bid conference prior to the submittal due date?

**Answer:** At this time, we have not planned to hold a pre-bid conference/meeting.

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ACKNOWLEDGEMENT

It is the vendor's responsibility to ensure their receipt of all addenda, and to clearly acknowledge all addenda within their initial bid or proposal response in the space provided on the Submittal Checklist included in the original solicitation document. Failure to do so may subject the bidder to disqualification.

**OFFICIAL BID FORM**

**ITB #20-004**

**Pest Control Services**

The undersigned declare that they have examined the complete specifications and agree to supply all equipment, labor, and supplies to complete the work required in accordance with the complete specifications. The undersigned further agrees to accept, as payment in full the price as stated in the following schedule and all work specified must be in the total amount listed below.

	Location	Contact Phone	Times per Year	Price per Treatment	Amount Billed Quarterly
1	City Hall 368 S. Commerce Ave.	Lisa Osha 471-5110	4	37.00	37.00
2	Police Department 307 N. Ridgewood	Chief Hoglund 471-5107	4	31.00	31.00
3	Fire Department-St. 1 301 N. Mango	Chief Border 471-5105	4	26.50	26.50
4	Fire Department-St. 2 1037 US 27 South	Chief Border 471-5105	4	26.50	26.50
5	Utilities Department 321 N. Mango Street	Bob Boggus 471-5112	4	31.75	31.75
6	Water Operations 422 Park Street	Bob Boggus 471-5112	4	26.50	26.50
7	Gas House 422 Park Street	Kathy Haley 471-5100	4	26.50	26.50
8	Waste Water Collection 454 N. Franklin	Jack Pollard 471-5114	4	26.50	26.50
9	Waste Water Treatment 4200 Cemetery Road	Jack Pollard 471-5114	4	26.50	26.50
10	Solid Waste Department 1246 N. Ridgewood	Ken Fields 471-5115	4	26.50	26.50
11	Public Works Department 1421 Hawthorne Dr	Ken Fields 471-5115	4	26.50	26.50
12	Civic Center & Bathroom Bldg. W. Center Street	Ken Fields 471-5115	6	21.50	32.25
13	Sea Services Museum Kenilworth Blvd	Ken Fields 471-5115	6	26.50	39.75
14	Golf Course Maintenance 3129 Golfview Drive	Mark Hopkins 471-5106	4	26.50	26.50

15	Golf Course Pro Shop 3129 Golfview Drive	Kim Best 314-5919	4	26.50	26.50
16	CRA Office 309 Circle Park Dr.	Kristie Vazquez 471-5104	4	25.00	25.00
17	Women's Club 4260 Lakeview Dr.	Ken Fields 471-5115	4	30.00	30.00
<b>BUILDING TOTAL</b>					491.75

	Lawn Maintenance	Contact Phone	Times per year	Price per Treatment	Amount Billed Quarterly
1	City Hall 368 S. Commerce Av	Lisa Osha 471-5110	4	37.00	37.00
2	Police Department 307 N. Ridgewood	Chief Hoglund 471-5107	4	37.00	37.00
3	Waste Water Treatment 4200 Cemetery Road	Jack Pollard 471-5114	4	37.00	37.00
4	Circle Park Downtown Sebring	Kristie Vazquez 471-5104	12	42.50	127.50
<b>LAWN MAINTENANCE TOTAL</b>					238.50

<b>BUILDING TOTAL</b>					491.75
<b>LAWN TOTAL</b>					238.50
<b>GRAND TOTAL</b>					730.25

Does your company contract for goods or services from Cuba or Syria? Yes  No (Circle One)

Is your company in compliance with Florida Statute 287.087 as a Drug Free Workplace? Yes  No (Circle One)

Bidder has examined and carefully studied the bid documents including the following addenda which, if any can be found at publicpurchase.com and mysebring.com.

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