



Opportunity in every direction.

Office of the Purchasing Director

TO: ALL VENDORS  
FROM: LINDA E. JONES, CPPB  
DATE: April 2, 2019  
RE: Request for Bid

The City of Waycross, Georgia will receive sealed bids until 10:30 a.m., Thursday,  
April 18, 2019

For : Annual Mosquito Control Spray

As specified in the attached specifications.

The city reserves the right to accept or reject any or all bids, to waive formalities and technicalities, to make an award in the best interest of the City and to make an award item by item unless otherwise stipulated by the bidder. Bidder must comply with all Federal, State and Local Laws.

Factors to be considered in making this award, if awarded, will be prices, quality, and references. The City will be the sole judge of the weights given these factors.

Bids will be opened and read aloud in the conference room at City Hall, on the second floor – 417 Pendleton Street, Waycross, Georgia, on the hour and date specified above. No bids will be accepted after bid opening time.

**BIDS SHOULD BE MAILED TO: CITY OF WAYCROSS, PURCHASING DIRECTOR  
P. O. DRAWER 99  
WAYCROSS, GEORGIA 31502-0099**

**OR HAND DELIVERED TO: CITY HALL – PURCHASING DEPARTMENT  
(PRIOR TO OPENING) 417 PENDLETON STREET, ROOM 201  
WAYCROSS, GEORGIA 31501.**

**BID ENVELOPE SHOULD BE MARKED: Bid # FY 19-16 Mosquito Spray**

The city has provided a quote sheet for your convenience. All blank spaces shall be completed and returned with your bid package. Prices quoted shall be firm prices and remain firm until delivery is made. If awarded, the City will place an order with the successful bidder within 60 (sixty) days after bid opening.

# City of Waycross

## P.O. Drawer 99

### Waycross, GA 31502

#### REQUEST FOR QUOTATION

**BID #:** FY19-16 Mosquito Spray

**DATE:** April 2, 2019

THE ABOVE NUMBER MUST APPEAR ON ALL QUOTATIONS AND RELATED CORRESPONDENCE.

**THIS IS NOT AN ORDER**

CHARGEABLE ACCOUNT NUMBER

PLEASE QUOTE ON THIS SHEET IN SPACES INDICATED BELOW FOR THE ARTICLES DESCRIBED. NOTE DELIVERY REQUIRED AND IN QUOTING, ADVISE DEFINITE DELIVERY. BASE YOUR QUOTATION ON THE TERMS AND CONDITIONS PRINTED AND/OR TYPED HEREON.

**WE QUOTE YOU AS BELOW**

NAME OF COMPANY

BY (SIGNATURE)

OFFICIAL TITLE

DATE

F.O.B.

Waycross, GA Delivery Point

QUOTE NOT LATER THAN 10:30 a.m., April 18, 2019	REQUISITION NO.	DATE OF REQUISITION
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# This is not an order

DELIVERY REQUIREMENT	DELIVERY PROMISED	TERMS	F.O.B.	
ASAP ARO	Days	% Days	Waycross, GA Delivery Point	
ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		QUOTE AS PER SPECIFICATIONS – ANNUAL BID	MOSQUITO	SPRAY
		PERMETHRIN – 4.0%	PER GALLON	PER TOTE
		PIPERONYL BUTOXIDE – 4.0%		
		ULV NON-THERMAL AEROSOL		
		PRODUCT MUST BE REGISTERED WITH THE		
		GEORGIA DEPARTMENT OF AGRICULTURE.		
		SUBMIT COPY OF CERTIFICATE WITH BID.		
1.		SUBMIT SPEC SHEET AND/OR MSDS SHEET.	\$	\$
		The City of Waycross anticipates using approximately 3-6		
		totes (275 gallons per tote) per mosquito season.		
		April – November. Prices are to remain firm until		
		June 30, 2020. The City reserves the right to extend the bid		
		for 4 consecutive years if all parties are in agreement.		
		To be renewed annually.		
2.		Calibrating 2 machines 1x a year	\$	\$
		Price to include delivery of product and pickup of empty		
		totes.		

Please contact Linda Jones, Purchasing Director @ 912-287-2956 with any questions concerning this bid.

This form must be completed including delivery days.



LINDA E. JONES, CPPB  
PURCHASING DIRECTOR

### QUOTATION REQUEST