



**JEFFERSON COUNTY**  
**DEPARTMENT OF ADMINISTRATIVE SERVICES**  
729 MAPLE ST / PO BOX 100  
HILLSBORO MO 63050  
WWW.JEFFCOMO.ORG

## **ADDENDUM #1:**

**Invitation for Bid:** **PEST CONTROL SERVICES 2019**

**Addendum** **8-22-2018**  
**Date Issued:**

**ORIGINAL INVITATION FOR BID NOTICE ISSUED:** **AUGUST 20, 2018** **BID #:** **18-0066**

**BIDS SHALL BE ACCEPTED UNTIL:** **TUESDAY, SEPTEMBER 25, 2018** AT 2:00 P.M. LOCAL TIME.

**Specification  
Contact:**

**KERRY ROGERS**  
Department of Public Works  
636-797-5011  
krogers@jeffcomo.org

**Contract  
Contact:**

**VICKIE PRATT**  
Department of Administrative Services  
636-797-5380

**Mail (3) Three  
Complete Copies  
With Vendor And  
Bid Information As  
Shown In Sample:**

### **SAMPLE ENVELOPE**

**VENDOR NAME**

**VENDOR ADDRESS**

**CONTACT NUMBER**

**DEPARTMENT OF THE COUNTY CLERK  
JEFFERSON COUNTY MISSOURI  
729 MAPLE ST / PO BOX 100  
HILLSBORO MO 63050-0100**

**SEALED BID: (BID NAME)**

**Contract Term:**

**ONE YEAR CONTRACT  
WITH A ONE YEAR  
RENEWAL OPTION  
UPON APPROVAL OF THE  
COUNTY COUNCIL AND  
COUNTY EXECUTIVE**

The undersigned certifies that he/she has the authority to bind this company in an agreement/contract to supply the commodity or service in accordance with all terms, conditions, and pricing specified. Prices are firm during this agreement term, unless agreed upon in writing by the County. The County has the option to renew this agreement at the same terms and conditions as the original agreement for one additional one-year term with the written consent of the successful bidder. Price increases for renewals are not authorized unless approved in writing by the County.

**Vendor  
Information:**

<u><b>Company Name</b></u>	<u><b>Authorized Agent (Print)</b></u>	
<u><b>Address</b></u>	<u><b>Signature</b></u>	
<u><b>City/State/Zip Code</b></u>	<u><b>Title</b></u>	
<u><b>Telephone #</b></u>	<u><b>Date</b></u>	<u><b>Tax ID #</b></u>
<u><b>E-mail</b></u>	<u><b>Fax #</b></u>	

# **ADDENDUM #1:**

**THE INVITATION FOR BID FOR PEST CONTROL SERVICES 2019 BID SPECIFICATIONS HAS BEEN REVISED.**

## **Addendum 1**

**Bidder shall initial all pages and return where the Bid Document denotes “BIDDER’S INITIALS: \_\_\_\_\_”**

**This document should be submitted with the original bid/proposal.**

**Change has been made to add two buildings to be sprayed.**

**High Ridge Civic Center  
2800 Community Ln  
High Ridge, MO 63049**

**High Ridge Civic Center Snack Shack  
2800 Community Ln  
High Ridge, MO 63049**

**High Ridge Civic Center 3654 SQ. FT. Spray every 3 months**

**\$\_\_\_\_\_**

**High Ridge Civic Center Snack Shake 775 SQ. FT. Spray every 3 months**

**\$\_\_\_\_\_**

In Witness thereof, the parties hereto have executed this Agreement, in triplicate, as of this \_\_\_\_\_ day of \_\_\_\_\_ 2018:

\_\_\_\_\_  
Company Name

County of Jefferson, State of Missouri

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Kenneth B. Waller County Executive

\_\_\_\_\_  
Print

Company Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone: \_\_\_\_\_

I hereby certify under section 50.660 RSMo., there is either: (1) a balance of funds, otherwise unencumbered, to the credit of the appropriation to which the obligation contained herein is chargeable, and a cash balance otherwise unencumbered, in the treasury, to the credit of the funds from which payment is to be made, each sufficient to meet the obligation contained herein; or (2) bonds or taxes have been authorized by vote of the people and there is a sufficient unencumbered amount of the bonds yet to be sold or of the taxes levied and yet to be collected to meet the obligation in case there is not a sufficient unencumbered cash balance in the treasury.

\_\_\_\_\_  
County Auditor

**APPROVED AS TO FORM**

\_\_\_\_\_  
County Counselor