



**ITN 22-020
MOSQUITO MANAGEMENT SERVICES
ADDENDUM TWO (2)**

Subject: QUESTIONS & RESPONSES
Issue Date: May 12, 2022

Procurement Department
W: 863-874-8428
4700 Research Way
Lakeland, FL 33805-8531
procurement@floridapoly.edu

ALL RESPONDENTS MUST ACKNOWLEDGE RECEIPT OF THIS ADDENDUM BY SIGNING BELOW AND SUBMITTING THIS EXECUTED DOCUMENT WITH YOUR RESPONSE. FAILURE TO EXECUTE AND RETURN THIS ADDENDUM FORM MAY DISQUALIFY YOUR FIRM'S RESPONSE.

This Addendum shall become part of your firm's response and the subsequent documents if applicable.

The following items are issued to add to, delete from, modify and clarify the ITN and all associated documents. These items shall have full force and effect as the ITN and all associated documents. Responses to be submitted on the specified response due date shall conform to the additions and revisions listed.

Vendor Name: _____

Address: _____

Phone Number: _____

Email: _____

Signature: _____

1. Question:

Is it possible to get the midge/mosquito control treatment records for the last 6 months?

Response: Yes, see following pages.

Aquatic Weed Management, Inc.

Invoice

P.O. Box 1259
Haines City, FL 33845
863-412-1919

Date	Invoice #
11/30/2021	13675

Bill To
Florida Polytechnic University 4700 Research Way Lakeland, FL 33805

RECEIVED

By Accounts Payable-CM at 2:53 pm, Nov 30, 2021

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	Monthly mosquito control treatments. PO-2200020	3,300.00	3,300.00
The month on the date of the invoice should correspond to the month treatments were made. Thanks!			Total \$3,300.00

Aquatic Weed Management, Inc.

Invoice

P.O. Box 1259
Haines City, FL 33845
863-412-1919

Date	Invoice #
1/31/2022	13898

Bill To
Florida Polytechnic University 4700 Research Way Lakeland, FL 33805

RECEIVED

By Accounts Payable-CM at 11:05 am, Jan 31, 2022

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	Monthly mosquito control treatments. PO-2200020	3,300.00	3,300.00
The month on the date of the invoice should correspond to the month treatments were made. Thanks!			Total \$3,300.00

Aquatic Weed Management, Inc.

Invoice

P.O. Box 1259
Haines City, FL 33845
863-412-1919

Date	Invoice #
12/20/2021	13818

Bill To
Florida Polytechnic University 4700 Research Way Lakeland, FL 33805

RECEIVED

By Accounts Payable-CM at 8:40 am, Dec 21, 2021

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	Monthly mosquito control treatments. PO-2200020	3,300.00	3,300.00
The month on the date of the invoice should correspond to the month treatments were made. Thanks!			Total \$3,300.00

Aquatic Weed Management, Inc.

Invoice

P.O. Box 1259
Haines City, FL 33845
863-412-1919

Date	Invoice #
2/28/2022	14044

Bill To
Florida Polytechnic University 4700 Research Way Lakeland, FL 33805

RECEIVED
By Accounts Payable-CM at 10:59 am, Feb 28, 2022

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	Monthly mosquito control treatments. PO-2200020	3,300.00	3,300.00
The month on the date of the invoice should correspond to the month treatments were made. Thanks!			Total \$3,300.00

Aquatic Weed Management, Inc.

Invoice

P.O. Box 1259
Haines City, FL 33845
863-412-1919

Received AP 05.02.2022 - cm

Date	Invoice #
4/29/2022	14287

Bill To
Florida Polytechnic University 4700 Research Way Lakeland, FL 33805

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	Monthly mosquito control treatments. PO-2200020	3,300.00	3,300.00
The month on the date of the invoice should correspond to the month treatments were made. Thanks!			Total \$3,300.00

Aquatic Weed Management, Inc.

Invoice

P.O. Box 1259
Haines City, FL 33845
863-412-1919

RECEIVED
By Accounts Payable-CM at 2:40 pm, Mar 31, 2022

Date	Invoice #
3/31/2022	14217

Bill To
Florida Polytechnic University 4700 Research Way Lakeland, FL 33805

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	Monthly mosquito control treatments. PO-2200020	3,300.00	3,300.00
The month on the date of the invoice should correspond to the month treatments were made. Thanks!			Total \$3,300.00