

Date March 28, 2011

WHEREAS, the Neighborhood Inspections Division of the Community Development Department, along with the City of West Des Moines, Polk County and Urbandale wished to solicit joint bids for an annual contract with two (2) additional twelve (12) month renewal options to furnish mosquito control products and application services; and

WHEREAS, the City of Des Moines Finance Department Procurement Division solicited bids by advertisement and mailing Invitation to Bid V11-059 to nine (9) potential bidders with four (4) bids received; and

WHEREAS, the low dollar compliant bid for mosquito control products and application services was received from Clarke Mosquito Control Products, 159 North Garden Ave., Roselle, IL 60172, J. Lyell Clarke, President; and

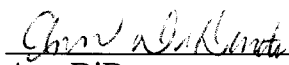
WHEREAS, funding is available from CDD070100/Neighborhood Inspections, for an annual estimated cost of \$34,688.50; and

WHEREAS, the Procurement Administrator and the Community Development Department recommend approval of the aforementioned low dollar compliant bids;

NOW THEREFORE BE IT RESOLVED, that the Des Moines City Council hereby accepts and approves the award to Clarke Mosquito control Products, and further authorizes the Procurement Administrator to enter into annual agreements renewable for up to two (2) additional twelve (12) month periods.

Moved by \_\_\_\_\_ to adopt

Approved as to form:

  
 \_\_\_\_\_  
 Ann DiDonato  
 Assistant City Attorney

| COUNCIL ACTION | YEAS | NAYS     | PASS | ABSENT |
|----------------|------|----------|------|--------|
| COWNIE         |      |          |      |        |
| COLEMAN        |      |          |      |        |
| GRIESS         |      |          |      |        |
| HENSLEY        |      |          |      |        |
| MAHAFFEY       |      |          |      |        |
| MEYER          |      |          |      |        |
| MOORE          |      |          |      |        |
| <b>TOTAL</b>   |      |          |      |        |
| MOTION CARRIED |      | APPROVED |      |        |

**CERTIFICATE**

I, DIANE RAUH, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

\_\_\_\_\_  
 Mayor

\_\_\_\_\_  
 City Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Mosquito Control Products and Application Services  
 Community Development  
 Bid No. V11-059

Opened: 02/16/11  
 Opened by: mv  
 Req. #-

Bidder  
 Address  
 City  
 Terms  
 FOB:  
 Delivery:

Momar, Inc.  
 620 Grand Avenue  
 W. DSM, IA 50265  
 Net 30  
 10 days

Scotts Helicopter Service  
 PO Box 92  
 LeSueur, MN 56058  
 Net 30  
 Destination  
 2 - 3 days

Clarke Mosquito Control Products  
 159 N. Garden Avenue  
 Roselle, IL 60172  
 Net 30  
 3 - 4 days

Larvicide Chemicals Only  
 1840 lbs

Vector Pro Vect 5 G  
 \$11.98 \$22,043.20

NO BID

Abate 5% Pellets  
 \$10.50/lb. \$19,320.00

Larvicide Application, 350 acres

Adulticide Chemicals Only  
 770 gallons

NO BID  
 Knotrol 30-30 \$19.08 \$14,691.60

\$18.51 \$6,478.50

NO BID

\$11.35/Acre \$3,972.50

NO RESPONSE FROM:  
 B & G Chemicals  
 Mosquito Control Contractors  
 Mosquito Control of Iowa  
 US Vector Controls  
 Vector Disease Control

Biomist 4+4  
 \$14.80/Gal. \$11,396.00  
 Duet  
 \$166.75/Gal. \$128,397.50

Permx UL 4-4  
 \$21.99 \$16,932.30