



Date April 7, 2014

WHEREAS, the Neighborhood Inspections Division of the Community Development Department requested the Finance Department Procurement Division 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 V14-054 to twelve (12) potential bidders with five (5) 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 III, President; and

WHEREAS, funding is available from CD041042/Neighborhood Inspections, for an annual estimated cost of \$35,000.00; and

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

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 an annual agreement renewable for up to two (2) additional twelve (12) month periods, with price increases complying with agreement terms .

Approved as to form:

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

Ann DiDonato
Assistant City Attorney

(Council Communication No. 14-147 )

Table with 5 columns: COUNCIL ACTION, YEAS, NAYS, PASS, ABSENT. Rows include COWNIE, COLEMAN, GATTO, GRAY, HENSLEY, MAHAFFEY, MOORE, and TOTAL.

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.

MOTION CARRIED APPROVED

Mayor

City Clerk

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

Annual Agreement for Mosquito Control Products

Bid No. V14-054

Community Development

Opened by: mv

Req. # -

Bidder Address City Terms FOB: Delivery: 3 - 4 days

Clarke Mosquito Control Products  
159 N. Garden Ave.  
Roselle, IL 60172  
Net 30

Momax, Inc.  
1079 Woodland Pk. Dr.  
W. Des Moines, IA 50266  
Net 30

Adapco, Inc.  
550 Aero Lane  
Sanford, FL 32771  
Net 30  
Destination  
2 - 3 days

Mosquito Control of Iowa  
402 Broad St.  
Rolfe, IA 50581

Univar USA  
1123 Bedford Ave.  
N. Kansas City, MO 64116  
Net 30  
1 - 3 days

Larvicide Chemicals: 6550 lbs.

\$10.50/lb. \$68,775.00  
Abate 5% Pellets, 44 lb./case \$14.47/lb. \$94,778.50  
Natular G30, 40 lb./bag

\$11.00/lb. \$72,050.00  
Fourstar BTI CRG, 35 lb. bag \$8.17/lb. \$53,513.50  
Altosid XRG, 40 lb. bag/1000 lb. bag

\$9.75 \$63,862.50  
Provect 25/lb. container

Larvicide Application: 1001.2 acres

\$11.35/Acre \$11,363.62

Adulticide Chemicals: 900 gallons

\$14.80/gal. \$13,320.00  
Biomist 4+4 \$166.75/gal. \$150,075.00  
Duet

\$17.22/gal. \$15,498.00  
Perm-X UL 4-4 \$15.70/gal. \$14,130.00  
Perm-X UL 4-4

\$16.75/gal. \$15,075.00  
Kontrol 4-4

\$17.49 \$15,741.00  
Evolver 4-4, 55/gal. drums or 250 gal. totes

"NO BID" FROM:  
Airbourne Custom Spraying

NO RESPONSE FROM:  
B & G Chemicals  
Scott's Helicopter Service  
US Vector Controls  
Valent BioSciences Corp.  
Van Diest Supply  
Vector Disease Control