\star	Roll Call	Number
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Agenda	Item	Number	•
	4	10	

Date	March 20, 2017	

WHEREAS, the Neighborhood Inspections Division of the Community Development Department requested the Finance Department Procurement Division to solicit bids for two (2) replacement mosquito control sprayers; and

WHEREAS, the City of Des Moines Finance Department Procurement Division solicited bids by submitting Invitation to Bid JQ17-036 to ten (10) potential bidders with three (3) bids received; and

WHEREAS, the low dollar compliant bid was received from Clarke Mosquito Control Products, 675 Sidwell Court, Saint Charles, IL 60174, J. Lyell Clarke III, President, at a total cost of \$26,720.48; and

WHEREAS, funding is available from CD041042/Neighborhood Inspections; 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 low dollar compliant bid for two (2) replacement mosquito control sprayers as submitted by Clarke Mosquito Control Products at a total cost of \$26,720.48.

M

Approved as to form:

Ann DiDonato

Assistant City Attorney

Moved by		_to adopt
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COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
COLEMAN			90 (*)	
GATTO				
GRAY			1.00	
HENSLEY				
MOORE			1.1	
WESTERGAARD	·			
TOTAL				
MOTION CARRIED			Al	PPROVED

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.

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Mayor	 City	CICII

CITY OF DES MOINES - DEPARTMENT OF FINANCE - PURCHASING DIVISION

	Mosquito Sprayers Opened: 12/16/16		Community Development Opened by: JN		Quote No. JQ	Quote No. JQ17-036 Req. # 17904253	
					Req. # 179042		
Bidder Address City Terms FOB: Delivery:	Clarke Mosquito Control Products 675 Sidwell Ct. St. Charles, IL 60174 Net 30 Destination 3 - 4 days		Adapco, Inc. 550 Aero Lane Sanford, FL 32771 Net 30 Destination 3 - 5 days		Industrial Chemical Cleaner 6333 Sidney St. Houston, TX 77021 Net 30 Destination 21 days		
2 Each - Mosquito Sprayers	\$13,360.24	\$26,720.48	\$14,670.00	\$29,340.00	\$15,518.00	\$31,036.00	
Make/Model	Grizzly w/SmartFlow II System \$0.00		Guardian 190G Geotracker	1/Monitor 4S &	MaxiPro 1-45	MaxiPro 1-45 Model 2748	
1 Each - Optional Trade-In Credit/Value for Used Sprayers			Geotiackei	(\$750.00)		\$0.00	
TOTAL		\$26,720.48		\$28,590.00		\$31,036.00	
	"NO BIDS" FROM: Arro-Gun Spray Systems		NO RESPONSE FROM: London Foggers Nixalite of America Vector Fog Jasmic Curtis Dyna-fog Univar				