SUBJECT: Mosquito Control Pesticide Chemicals

BID #: SC-0478-18 **OPEN DATE:** 6/13/2018

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: Supply Contract – One (1) year from date of award with two (2) one (1) year renewal options

AGENCY: Mosquito Control Division

BASIS OF AWARD: All or None to the Lowest Responsive, Responsible Bidder(s)

NUMBER OF BIDS INVITED: 4 **NUMBER RECEIVED:** 4 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidders by group as outlined below for the period of one (1) year from date of award with two (2) one (1) year renewal options. Total expenditure amount not to exceed $102,054.00

Univar USA
Group 1 - $24,200.00 & Group 2 - $1,994.00
Residex LLC
Group 3 - $1,826.00
Clark Mosquito Control Products, Inc.
Group 5 - $5,800.00 & Group 7 - $3,490.00
3-Way Tiebreakers
Group 4 - $41,944.00 Univar USA _____ Clark Mosquito Control Products, Inc. _____ ADAPCO, LLC _____
Group 6 - $22,800.00 Univar USA _____ ADAPCO, LLC _____ Residex LLC _____

Funding Source: ERMC011-05216 – To be encumbered by purchase order

Attachments: Recommendation Memo, Tabulation and Terms and Conditions

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

Analyst: _____
Annette Burney

RESPECTFULLY SUBMITTED: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Randy E. Wishard, Chief, Mosquito Control Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE: _____

_____ _____ OTHER: _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE _____

APPROVED _____ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____

City of Jacksonville, Florida

Lenny Curry, Mayor

City Hall at St. James
117 W. Duval St.
Jacksonville, FL 32202
(904) 630-CITY
www.coj.net

ONE CITY. ONE JACKSONVILLE.

MEMORANDUM

DATE: August 6, 2018

TO: Gregory Pease, Chief of Procurement
Finance and Administration Deparatment

THRU: Stephanie Burch, Esq., Director
Neighborhoods Department

FROM: Randy E. Wishard, Chief
Mosquito Control Division RW

RE: AWARD RECOMMENDATIONS – BID NO SC-0478-18

Mosquito Control Division recommends the following bid awards based on lowest responsive and responsible bidders. Applicable Index: ERMC011/ 05216.

GROUP	ITEM	PRODU	VENDOR	ESTIMATED EXPENSE ($)
1	1	Synergized permethrin	USA, Inc.	24,200
2	2	Light mineral oil	USA, Inc.	1,994
3	3	Mosquito larviciding oil	x/Target lty Products	1,826
4	4,5,6	Altosid larvicide in thre formulations	tie-breaker	41,944
5	7,8	*Bacillus thuringiensis is* flowable and granular f	, Inc.	5,800
6	9	Duplex™ granular formulation of S-methoprene & BTI	3-way tie-breaker	22.800
7	10	Vectolex® WSP 7.5% granular formulation of *Bacillus sphaericus* biological larvicide	Clarke, Inc.	3,490
			Total	**$102,054**

Group 2 only purchasing 1-275 gal tote @$1994.00

tabsheet Qty 550 @ 3981.50

Encl: Bid tabulation

cc: Annette Leslie-Burney, Purchasing Analyst

TITLE: MOSQUITO CONTROL PESTICIDE CHEMICALS
BID NO.: SC-0478-18
OPEN DATE: June 13, 2018
ANALYST: Annette Burney
No. Invited: (4) No. Received (4) No Bids: (0)
Recorded by: Renata Barnett Announcer: Lisa King

ITEM	DESCRIPTION	EST. QTY.	Univar UNIT PRICE	Univar EXT. TOTAL	Clark Mosquito Control Products, Inc. UNIT PRICE	Clark Mosquito Control Products, Inc. EXT. TOTAL	ADAPCO LLC UNIT PRICE	ADAPCO LLC EXT. TOTAL	Residex LLC/Target Specialty Products UNIT PRICE	Residex LLC/Target Specialty Products EXT. TOTAL
GROUP 1: PERMETHRIN INSECTICIDE										
1	**PERMETHRIN INSECTICIDE:** Oil Soluble, 31% min. concentration, synergized with PBO 2:1 ratio. Per Gallon. **NO SUBSTITUTE**	275	$ 88.00	$ 24,200.00	$ 131.82	$ 36,250.50	$ 93.97	$ 25,841.75	$ 98.39	$ 27,057.25
	TOTAL GROUP 1:		$	24,200.00	$	36,250.50	$	25,841.75	$	27,057.25
GROUP 2: LIGHT MINERAL OIL USED TO DILUTE CONCENTRATE ULV INSECTICIDE										
2	**LIGHT MINERAL OIL USED TO DILUTE CONCENTRATE ULV INSECTICIDE:** General highly refined base oil, Viscosity-60-75-SUS at 100 deg. F; Specific Gravity – 0.83-0.86 lb/gal; Color, ASTM - <1 (near colorless); Unsulfonated residue - <5%; Flash Pt. 334 + deg. F. Per Gallon. **-NO SUBSTITUTE** **NOTE:** Acceptable products: BVA 13; Pennzpar71; sold as "ULV Oil"; Sunpar 107; Enviro 13P; sold as "Envirotech Oil"; or Orchex 796.	550	$ 7.25	$ 3,987.50	$ 16.29	$ 8,959.50	$ 7.98	$ 4,389.00	$ 76.29	$ 41,959.50
	TOTAL GROUP 2:		$	3,987.50	$	8,959.50	$	4,389.00	$	41,959.50
GROUP 3: MOSQUITO LARVICIDING OIL										
3	**MOSQUITO LARVICIDING OIL:** Ready-to-use light mineral larviciding oil labeled for direct application to mosquito-breeding habitats. Per Gallon. **-NO SUBSTITUTE** **NOTE:** Mosquito Larvicide GB 1111 (aka Golden Bear) – EPA Reg. #8329-72; EPA Est. #8929-IL-01; CocoBear MLO – EPA Reg. #8329-93; Bonide Mosquito Larvicide – EPA Reg. #4-195, EPA Est. #4-NY-1; BVA 2 Mosquito Larvicide Oil – EPA Reg. #70589-1; EPA Est. #55206-MI-001.	220	$ 8.77	$ 1,929.40	$ 20.06	$ 4,413.20	$ 10.32	$ 2,270.40	$ 8.30	$ 1,826.00
	TOTAL GROUP 3:		$	1,929.40	$	4,413.20	$	2,270.40	$	1,826.00
GROUP 4: ALTOSID										
4	**ALTOSID® LIQUID LARVICIDE (SR-5.):** 5% S-Methoprene. Pkg 1-gallon jug, 4 gallons/case. Per CASE EPA Reg. No. 2724-392 **-NO SUBSTITUTE**	2	$ 1,032.00	$ 2,064.00	$ 1,032.00	$ 2,064.00	$ 1,032.00	$ 2,064.00	$ 1,032.00	$ 2,064.00
5	**ALTOSID® PELLETS WSP:** 4.25% S-Methoprene in water soluble packets. 800 pkts/case. Per CASE EPA Reg. No. 2724-448 **-NO SUBSTITUTE**	50	$ 672.00	$ 33,600.00	$ 672.00	$ 33,600.00	$ 672.00	$ 33,600.00	$ 672.00	$ 33,600.00
6	**ALTOSID® SBG II Single Brood Granule:** Sand granule carrier, 0.3% S-Methoprene, 40-lb bags (50 each to pallet). Per PALLET EPA Reg No. 75318-898459 **-NO SUBSTITUTE**	1	$ 6,280.00	$ 6,280.00	$ 6,280.00	$ 6,280.00	$ 6,280.00	$ 6,280.00	$ 6,281.00	$ 6,281.00
	TOTAL GROUP 4:		$	41,944.00	$	41,944.00	$	41,944.00	$	41,945.00

TITLE: MOSQUITO CONTROL PESTICIDE CHEMICALS
BID NO.: SC-0478-18
OPEN DATE: June 13, 2018
ANALYST: Annette Burney
No. Invited: (4) No. Received (4) No Bids: (0)
Recorded by: Renata Barnett Announcer: Lisa King

ITEM	DESCRIPTION	EST. QTY.	Univar UNIT PRICE	Univar EXT. TOTAL	Clark Mosquito Control Products, Inc. UNIT PRICE	Clark Mosquito Control Products, Inc. EXT. TOTAL	ADAPCO LLC UNIT PRICE	ADAPCO LLC EXT. TOTAL	Residex LLC/Target Specialty Products UNIT PRICE	Residex LLC/Target Specialty Products EXT. TOTAL
GROUP 5: BACILLUS THURINGIENSIS ISRAELENSIS (BTI)										
7	**FLOWABLE CONCENTRATE BTI:** Minimum acceptable concentration 4.84 billion ITU/gallon liquid. Per GALLON **-NO SUBSTITUTE** NOTE: Kills mosquito larvae in aquatic habitats, for application by power sprayers.	20	NO BID		$ 34.00	$ 680.00	$ 34.75	$ 695.00	N/A	
8	**GRANULAR FORMULATIONS OF BTI:** Mosquito larvicide; 10/14 mesh corn cob granule, pkg. 40lb sealed plastic bags. Concentrate is 0.091 billion ITU/lb. Formulation designated GS. Per POUND **NOTE:** Kills mosquito larvae in aquatic habitats for application by power sprayers and aircraft.	3200	NO BID		$ 1.60	$ 5,120.00	$ 1.79	$ 5,728.00	N/A	
			TOTAL GROUP 5:	$ -		$ 5,800.00		$ 6,423.00		$ -
GROUP 6: DUPLEX™ FORMULATION OF S-METHOPRENE & BTI										
9	**GRANULAR FORMULATION:** 1.60% S-Methoprene + 5.35% BTI (equivalent to 375 ITU/mg.) Trade name Duplex™-G 40-lb sealed plastic bags.	40	$ 570.00	$ 22,800.00	NO BID		$ 570.00	$ 22,800.00	$ 570.00	$ 22,800.00
			TOTAL GROUP 6:	$ 22,800.00		$ -		$ 22,800.00		$ 22,800.00
GROUP 7: VECTOLEX® WSP										
10	VECTOLEX® WSP: Bacillus sphaericus Biological Larvicide 7.5% in water soluble pouches (WSP). Per Case (800 packets per case). **-NO SUBSTITUTE** **NOTE: EPA Reg. #73049-20.**	5	NO BID		$ 698.00	$ 3,490.00	NO BID		N/A	
			TOTAL GROUP 7:	$ -		$ 3,490.00		$ -		$ -
			GRAND TOTAL (GROUPS 1-7):	$ 94,860.90		$ 100,857.20		$ 103,668.15		$ 135,587.75
			TERM:	0		N/A		N/S		NET 30 DAYS
			DELIVERY (Business Days):	5		1		1		7 TO 10
			CONFLICT OF INTEREST:	Y		Y		Y		Y
			ADDENDUMS ( ):	N/A		N/A		N/A		N/A

TERMS AND CONDITIONS

1. SCOPE
The Mosquito Control Division of the City of Jacksonville, Florida is currently accepting bids to obtain source of supply for the items as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items and to obtain pricing commitments for **Mosquito Control Pesticide Chemicals** as listed in the bid documents.

2. AWARD
Award will be **BY GROUP** to the lowest responsible, responsive bidder(s). Bidders must bid on all items in a group to be considered for award of that group. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT
The term of this agreement is for one (1) year from date of award with two (2) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

4. PRE-BID CONFERENCE
Not applicable

5. COMPLIANCE WITH SPECIFICATIONS
The bidder, by affixing their signature to the bid form submitted, agrees to provide items(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

6. STATE CONTRACTS
The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The City reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

7. QUANTITIES
Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

8. PRICES
All unit prices shall include freight, fuel charges, delivery, and handling charges to the delivery location as outlined in the bid documents. Any additional charges will be deleted from the invoice. Awarded prices offered shall be firm against any increase for the initial period of this contract.

9. ESCALATION/DE-ESCALATION
All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry-wide increase. The City reserves the right to decline any price increase request.

10. DELIVERY

DELIVERY WILL BE A FACTOR OF THE AWARD. BID FORMS SUBMITTED WITH DELIVERY DAYS NOT LISTED OR EXCEEDING 45-DAYS WILL BE REJECTED.

Shipping and handling charges must be included in unit price. (Bid material as FOB City of Jacksonville). Supplies will be ordered as needed and delivered to the Mosquito Control Division located at 1321 Eastport Road, Jacksonville, Florida 32218. A packing list shall accompany all shipments, which shall indicate, at a minimum, the following: purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, and unit of measure. Material Safety Data Sheets (MSDS) must be included with all products.

11. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

12. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlines in the specifications supersede this section.

13. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

14. INVOICING

Invoices will be issued once services are delivered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number, FM number, item number and description, date of service, hours of each item, unit prices, unit of measure, and extended totals. Payment terms are net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida, 32202.

15. INSURANCE / INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. **A copy of the insurance certificate must be submitted within ten (10) days of award notice.** Bid number should be listed on the insurance certificate. Failure to submit the required certification of insurance will be grounds for rejection of bid award.

(REMAINDER OF THIS PAGE LEFT INTENTIONALLY BLANK)

SC-0478-18 Mosquito Control Pesticide Chemicals

VENDOR	GROUPS	AMOUNTS
Univar	1	$ 24,200.00
	2	$ 1,994.00
Residex	3	$ 1,826.00
Tie	4	$ 5,800.00
Clark	5	$ 3,490.00
Tie	6	$ 41,944.00
Clark	7	$ 22,800.00
NTE		$ 102,054.00