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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Aerial Treatment for Adult Mosquitos

Requested Action and Justification:

Recommend approval to reject all bids. The Mosquito Control Division will revise the specifications and re-bid the project at a later date.

Supplier:	NA	**Basis of Award:**	LPTA	**BID Opening Date:**	01/05/2026

POA #:	NA	**PO #:**	NA	**Change Order #:**	NA
Solicitation #:	ITB 17380 26	**Contract #:**	NA	**Contract ADM #:**	NA
Term:	N/A	**Options:**	NA	**Options Used:**	NA

Federally Funded:	No	**JSEB Rec:**	Encouragement
Licenses Verified:	N/A	**JSEB %:**	0
Bonds Required:	No	**Bonds Waived Pursuant To:**	N/A

Fund:	00111	**Center:**	175101	**Acct:**	531090	**Proj:**	000000	**Activity:**	00000000	$ 0
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 0	**Contingent Amt:**	$	**DMP/ODPO Amt:**	$

Using Agency/BU:	ERMC:MOSQUITO CONTROL		
Concurrence:	Signed by: Robinson, Basha 87EF0C7A83F54C0...	**Title:**	CLERICAL SUPPORT AIDE III 1/26/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Simpson, Sandy 309A036BE9B74A5...	**Chief of Procurement:**	Signed by: 1/27/2026 B10F1D517352456...
Name:	Simpson, Sandy	**Name:**	Dustin L. Freeman

Part 2 – JPAC Action: All award actions subject to lawfully appropriated funds.		**Part 3 – Final Awarding Authority Action:**	
Members who approve:		**Action:**	
Members who disapprove:		**Signature:**	
Date:		**Date:**	

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PAF Instructions
Part 1 (using agency)

Form Type: This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action and Justification: Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

Supplier: Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

Bid Opening Date: The date bids were unsealed by Procurement.

POA #: This is your 1Cloud generated Agreement number. Select Type, Enter Number.

PO #: Enter the PO number or agreement release number.

Change Order #: Provide the applicable change order number represented by this request.

Solicitation #: Select Prefix type, Enter Number, and Year.

Contract #: This number should be the same as your POA number (unless procured prior to 2020)

Contract Amendment #: Provide the applicable amendment number represented by this request.

Term: Select the Period of Performance or Term for the initial period.

Options: Period of time for each renewal or option.

Options Used: Prior to this request, enter how many options were already used.

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

JSEB Rec: Select Encouragement or JSEB Set Aside Option.

JESB %: If JSEB Participation, enter the percentage.

Bonds Waived Pursuant to: Select option from Drop down.

Funding Sources: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Account: Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

Using Agency/BU: Select one from the dropdown list.

Concurrence: Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

Title: Title of person electronically signing form.

Attachments: Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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Award Solicitation: Aerial Treatment for Adult Mosquitos

Solicitation **ITB 17350-26** Procurement BU **CGI BU** Close Date **1/5/2026 16:00** Solicitation Currency **USD**	Responses Received **2** Active Responses **2** Shortlisted Responses **2**	Invited Suppliers **35** Will Participate **2** Responded **2**

Line Summary

Line	Item	Item Revision	Supplier	Business Relationship	UOM	Estimated Quantity	Estimated Total Amount	Award	Agreement Quantity	Rank	Response Price	Response Minimum Release Amount	Supplier Site	Response	Target Minimum Release Amount	Category Name	Line Type
1 FY 25-26 Aerial treatment spray			Clarke Mosquito Control Produc	Spend Authorized				No		1	2.09	20,900.00	Ordering	456176		035.38 Environmental Control S	Dollars
1 FY 25-26 Aerial treatment spray			Vector Disease Control International	Spend Authorized				Yes		2	2.19	34,638.00	Main	456490		035.38 Environmental Control S	Dollars

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Award Solicitation: Aerial Treatment for Adult Mosquitos

Solicitation **ITB 17380-26** Procurement BU **COJ BU** Close Date **1/5/2026 16:00** Solicitation Currency **USD**	Responses Received **2** Active Responses **2** Shortlisted Responses **2**	Invited Suppliers **35** Will Participate **2** Responded **2**

Overview

	Clarke Mosquito Control Products, Inc. Response: 456176	Vector Disease Control International LLC Response: 456490
Business Relationship	Spend Authorized	Spend Authorized
Supplier Site	Ordering	Main
Supplier Contact	Dunn, Kim	Sandridge, Jay
Response Status	Active	Active
Shortlist Status	Included	Included
Response Amount	2.09	2.19
Total Award Amount		
Time of Response	1/5/2026 8:41	1/5/2026 15:34
Response Valid Until		
Reference Number		
Note to Buyer		
Attachments	No	No

Requirements

Requirement		Target Value	Clarke Mosquito Control Products, Inc. Response: 456176	Vector Disease Control International LLC Response: 456490
1.	**Affirmation**			
1.	Type name, title and email of person submitting bid in the comments box.		a. Acknowledge	a. Acknowledge
	Comments		Cherrief Jackson, Control Consultant cjackson@clarke.com	Jay Sandridge Business Development Director jsandridge@vdci.net
2.	Type name of company in the comments box.		a. Acknowledge	a. Acknowledge
	Comments		Clarke Environmental Mosquito Management, Inc.	Vector Disease Control International (VDCI)
3.	No Alterations: Bidder has not altered the original Solicitation Document in any way and further understands that any such alteration of the original solicitation document may result in rejection of the bid.		a. Acknowledge	a. Acknowledge
4.	Solicitation Silence: The Solicitation Silence policy is in effect for this solicitation and all communications related to this solicitation must be in writing to the designated procurement representative. Violations of the solicitation silence policy may result in the rejection/disqualification of the submission.		a. Acknowlege	a. Acknowlege
5.	Legal authorization and solicitation specific minimum requirements: All bidders must be legally authorized to do business in Duval County and shall comply with all minimum requirements for this bid. Failure to submit evidence for meeting any of these requirements may be grounds for rejection. Vendor shall provide proof of applicable local business licenses and particulars such as specific licensure, experience on similar projects, years of expertise in the area etc.		a. Acknowledge	a. Acknowledge
6.	Certification of No Conflict of Interest: Supplier certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Supplier's company. Supplier must complete and submit the attached Conflict of Interest Statement fully detailing any potential conflicts.		a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.	a. Contractor certifies that no official or employee of the City or independent agency requiring the goods or services described in the specifications has a material financial interest in the Contractor's company.
7.	Equal Business Opportunity Program: Pursuant to Part 6 of Chapter 126, Jacksonville Ordinance Code, the City of Jacksonville encourages the utilization and participation of Jacksonville Small and Emerging Businesses (JSEBs) in its contract awards based upon availability. It is the City's intent in adopting this program to reflect the philosophy with regards to enhancing participation of JSEBs in all areas of procurement.		a. Acknowledge	a. Acknowledge
8.	Electronic Signature: I understand this acknowledgment serves as my electronic signature and has the same force and effect as my manual signature.		a. Acknowledge	a. Acknowledge
2.	**Submittal Statement**			
1.	Submittal Statement Bidder certifies that this proposal is made in good faith, without collusion or connection withany other entity bidding on this work. Bidder has examined and read all Drawings, Specifications, General and Special Conditions,and other Contract Documents, and all Addenda thereto; and is acquainted with and fullyunderstands the extent and character of the work covered by this Proposal and the specifiedrequirements, for the proposed work. Bidder certifies that no officer or agent of the CITY will directly or indirectly benefit from this bid.Bidder states that this Proposal is made in conformity with the Contract Documents and agreesthat in case of any discrepancy or differences between its Proposal and the Contract Documents,the provisions of the latter shall prevail. Bidder certifies that it has carefully examined the foregoing Proposal after the same wascompleted and has verified every item placed thereon; and agrees to indemnify, defend and saveharmless the CITY against any cost, damage or expense which may be incurred or caused by anyerror in the Bidder's preparation of same. Bidder states that all applicable taxes are included in the unit prices or Lump Sum Bid andacknowledges this project is not exempt from the State or Local Sales or Use taxes, and paymentof such taxes is the responsibility of the Bidder. The undersigned Bidder agrees to keep its bid in effect for 120 calendar days after theBid Opening date to allow the CITY time to award the bid, should it be awarded, and timeto prepare and execute the contract (or issue the purchase order). This time period begins atthe time bids are opened and ends upon the issuance of Notice to Proceed (NTP) by the CITY.The bid prices shall remain in effect throughout the life of the Contract. Failure of the CITY toissue NTP within the specified time period shall allow Bidder to withdraw its Bid andterminate its contract without penalty or forfeiture of Bid Bond. Failure of the CITY to issueNTP within the specified time period shall not entitle Bidder to an adjustment of its Bid prices,unless mutually agreeable by the CITY. Bidder certifies, under penalty of perjury and contract rescission, that it has all required licenses toperform the work required to fulfill the terms of the contract resulting from a successful bid.Furthermore, the Bidder affirms that all subcontractors requiring to be licensed are listed in itsresponse and are properly licensed to perform work on their respective portions of this project.		a. Acknowledge	a. Acknowledge
3.	**General Requirements**			
1.	Scope of Services: The City of Jacksonville, Mosquito Control Division, is soliciting bids from qualified contractors to provide aerial adulticide application services for mosquito control within Duval County, Florida. Services may be performed using fixed-wing aircraft, Unmanned Aircraft Systems (UAS), and/or rotary aircraft. Work will be scheduled on an as-needed basis at the request of the County, based on surveillance data indicating elevated mosquito activity or conditions requiring aerial control measures, including increased pestiferous and vector mosquito populations. Duval County has historically treated approximately 70,000 acres per year, utilizing Dibrom control products, by air for adult mosquitos. All quantities are estimates and the work will be completed on an as-needed basis. Duval County will not be held to any minimum/maximum number of acres.The contractor shall provide all labor, materials, equipment, insurance, bonds, and any other requirements for Federal Aviation Administration (FAA) approved aircraft, equipped for pesticide application, per the specifications herein. Any other fees, i.e landing, tie down, etc., are the responsibility of the successful bidder		a. Acknowledge	a. Acknowledge
2.	**Specifications:** Aerial Treatment for Adult Mosquitoes a. Aerial adulticide treatment shall be performed using low-flying aircraft beginning at dusk and concluding during nighttime hours. Military-grade night-vision technology is required.b. Applications shall utilize only adulticide products labeled and approved for aerial use. All aircraft must be equipped with Ultra-Low-Volume (ULV) rotary atomized spray systems capable of delivering the required rate and droplet size in accordance with the product label. Aircraft Requirements a. All aircraft used for pesticide application under this contract must be registered annually with the Florida Department of Agriculture and Consumer Services (FDACS).b. Aircraft shall be secured when not in operation to prevent unauthorized access or use.c. Each aircraft shall be equipped with a differential GPS (DGPS) system installed and maintained by an FAA-certified aircraft maintenance technician. DGPS accuracy must be 0–50 feet and required for all spray missions.d. Aircraft must be maintained in excellent working condition and meet Air Worthiness Certificate and FAA certification requirements.e. Aircraft must be licensed and approved to operate over congested areas in compliance with all applicable FAA rules and regulations throughout the contract period.f. Aircraft must contain onboard equipment necessary to optimize spray delivery while minimizing off-target drift. Contractor Personnel Requirements a. Pilots and ground crew must be knowledgeable of the work order, pesticide label requirements, and all applicable regulations. Personnel shall ensure safe, lawful, and compliant application activities.b. Personnel involved in transporting, mixing, loading, or applying insecticides must maintain valid FDACS public health certification(s).c. All personnel performing work shall wear required Personal Protective Equipment (PPE) as defined by product labeling and applicable Safety Data Sheets (SDS). All safety requirements shall be observed.d. Pilots shall identify and avoid navigation hazards throughout all operations. Equipment and Calibration a. Dispersal equipment must be capable of applying pesticides uniformly at the labeled rate.b. The contractor shall provide proof of annual equipment calibration. The County may request additional droplet testing or recalibration at any time at the contractor's expense.c. Chemical tanks must be leak-proof and constructed to allow complete drainage. Any spills, leaks, or excessive dispensing caused by contractor action or equipment failure shall require cleanup at the contractor's expense, in compliance with all regulatory requirements.d. Spray equipment shall be constructed of corrosion-resistant materials and maintained through routine flushing, cleaning, and inspection.e. The contractor shall maintain sufficient backup equipment to ensure continuous service capability. Chemicals a. The contractor shall supply all adulticide products used for aerial application.b. All pesticides must be securely stored in a locked, permanent structure inaccessible to unauthorized personnel. If not using a local operational site, the contractor shall transport and load product as required.c. The contractor is responsible for loading chemicals into the aircraft and supplying all necessary pumps, adapters, and transfer components. Record Keeping a. The contractor shall comply with all federal, state, and local record-keeping requirements related to mosquito control operations. Items listed in this specification are intended for bid comparison and may not represent all required documentation or services.		a. Acknowledge	a. Acknowledge
3.	Bidders should submit or comply with the following requirements. Failure to submit any of these requirements may be grounds for rejection. 1. Supplier shall provide proof of applicable local business license if located within Duval County. 2. Pilots assigned to this contract shall maintain the certifications required under Chapter 388, Florida Statutes, and Rule 5E-13 of the Florida Administrative Code for Aerial Public Health Pest Control. 3. The Supplier shall comply with all FAA regulations as well as any state, county or local regulations that apply to aerial operations and pesticide applications. Additional 1. Contractors shall furnish all certified spray aircraft, accredited pilots, vehicles, utility vehicles, personnel, and all accessory vehicles and equipment required for transporting, handling, mixing, storing, disposal, loading, and application of public health pesticides. The contractor shall provide all fuel, oil, maintenance, tie-down fees, and all other items required for pesticide applications. 2. The Contractor is to abide by all instructions on insecticide labels. 3. The Contractor shall comply with all FAA regulations as well as any state, county or local regulations that apply to aerial operations and pesticide applications. 4. The County shall provide aerial treatment maps (Keyhole Markup Language - KMZ or Shapefile - SHP) of the intended treatment areas. Contractors shall have GIS capabilities for mission planning and execution.		a. Acknowledge	a. Acknowledge
4.	Even though a particular manufacture's name or brand is specified, bids will be considered on other brands or on the products of other manufacturers unless notified otherwise. On all such bids, Bidder must clearly indicate the product (brand and model number) on which it is bidding and will supply sufficient data in detail to enable an intelligent comparison to be made with the particular brand or manufacture specified. Are you bidding any alternates to the lines listed on this solicitation? If yes, indicate which line and attach data as requested.		b. Yes	a. No
5.	Buy American Preference: As per Section 126.114 of the City of Jacksonville Ordinance Code, preference will be given to a responsive and responsible vendor offering American manufactured, assembled, or produced goods, and who is within 5% of the lowest responsive and responsible bidder. To receive this preference, the bidder must select the Buy American Preference Compliance Certificate indicator and attach supporting documentation and/or evidence attesting that at least 51% offered in the bid response is manufactured, assembled, or produced in the United States. Bidder is not required to submit for the Buy American Preference. Bidders may quote items that are less than 51% American made but will not be eligible for the preference. Restrictions and exemptions may apply. Please refer to Section 126.114 for specifics. Are you requesting the Buy American Preference?		b. No	a. Yes
6.	Federal Funding does not apply to this bid.		a. Acknowledge	a. Acknowledge
4.	**Sample Service Contract**			
1.	Please review and acknowledge sample Services Contract.		a. Acknowledge	a. Acknowledge
5.	**Response Attachments**			
1.	**Attach Overall Proposal Document Here, Use the following naming convention: Supplier_Name Overall Proposal Document. Include all response pages in a single ".PDF" format file.** If the proposer desires, the Company financial reports can be submitted in a separate .pdf file from the proposal file. However, the file name must include the word "Confidential". For Example: "XYZ Engineering – Confidential Financial Info.pdf".		a. Acknowldge	a. Acknowldge
	Attachments		Yes	Yes

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Award Solicitation: Aerial Treatment for Adult Mosquitos

Solicitation **ITB 17380-26**	Responses Received **2**	Invited Suppliers **35**
Procurement BU **COJ BU**	Active Responses **2**	Will Participate **2**
Close Date **1/5/2026 16:00**	Shortlisted Responses **2**	Responded **2**
Solicitation Currency **USD**		

Lines

Number of Awarded Lines	**0**	Total Current Value		Total Savings Amount	
Number of Awarded Suppliers	**0**	Total Award Amount		Total Savings	

1 FY 25-26 Aerial treatment spray

Line Type	**Dollars**	Start Price		Award Amount	
Category Name	**035.38 Environmental Control Systems, Air**	Current Price	**155,000.00**	Savings	
		Estimated Total Amount		Savings	

	Target Value	**Clarke Mosquito Control Products, Inc. Response: 456176**	**Vector Disease Control International LLC Response: 456490**
Business Relationship		Spend Authorized	Spend Authorized
Supplier Site		Ordering	Main
Response Status		Active	Active
Shortlist Status		Included	Included
Rank		1	2
Line Pricing			
Response Price		2.09	2.19
Unit Price Savings		154,997.91	154,997.81
Unit Price Savings Percent		100.00%	100.00%
Award Decision			
Award		No	No
Award Amount			
Note to Buyer		This is for Duet HD. Full response attached wi	Dibrom @ 0.50 oz./acre. Minimum call out of 1
Attachments		No	No

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A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor
Procurement Division
Ed Ball Building, 8th Floor
214 N. Hogan St.
Jacksonville, FL 32202
(904) 255-8800
www.coj.net

NOTIFICATION OF RECOMMENDED TO REJECT ALL BIDS

Date: January 26, 2026

Via Email: kdunn@clarke.com

Company Name: Clarke Mosquito Control Products, Inc.

Address: 3036 Michigan Ave Kissimmee, FL 34744

Contact Name: Kim Dunn

Bid No: ITB-17380-26

Title: Aerial Treatment for Adult Mosquitos

Date Opened: 1/5/26 4:00 PM

Reason for Recommended Bid Rejection: Agency recommends to reject all bids allowing the using agency to revise the Bid Specification. This project will be re-advertised at a later date.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

Note: This intended action is only a recommendation to the appropriate Awarding Authority. The authority recommending award for this bid is Jacksonville Procurement Awards Committee Thursday January 29, 2026 at 1 p.m.

Purchasing Analyst's

Sandy D. Simpson

Docusign Envelope ID: 98AA5350-6976-4D0C-8F15-D92BE968FE3A

A NEW DAY.

City of Jacksonville, Florida

Donna Deegan, Mayor
Procurement Division
Ed Ball Building, 8th Floor
214 N. Hogan St.
Jacksonville, FL 32202
(904) 255-8800
www.coj.net

NOTIFICATION OF RECOMMENDED TO REJECT ALL BIDS

Date: January 26, 2026

Via Email: jsandridge@vdci.net

Company Name: Vector Disease Control International LLC

Address: 966 N 2nd Street, Apt. 204, PHILADELPHIA, PA 19123

Contact Name: Jay Sandridge, Business Development Director

Bid No: ITB-17380-26

Title: Aerial Treatment for Adult Mosquitos

Date Opened: 1/5/26 4:00 PM

Reason for Recommended Bid Rejection: Agency recommends to reject all bids allowing the using agency to revise the Bid Specification. This project will be re-advertised at a later date.

If you wish to protest the recommended rejection of this bid, please respond in accordance with the City of Jacksonville's bid protest procedures and email a copy to the City Purchasing Analyst associated with the protested bid.

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Purchasing Analyst's

Sandy D. Simpson

Docusign Envelope ID: 98AA5350-6976-4D0C-8F15-D92BE968FE3A

From: Simpson, Sandy - ASPS
Sent: Monday, January 26, 2026 12:59 PM
To: jsandridge@vdci.net
Subject: Bid ITB-17380-26 Notification
Attachments: ITB 17380-26 Rejection Notice Aerial Treatment for Adult Mosquitos Vector Disease.pdf

Good afternoon, please see the attached notification.

Best Regards,

Sandy D. Simpson, FCCM
Purchasing Analyst
Procurement Division |Office of Administrative Services
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202
Office: 904-255-8815
General Information: 904-630-2489 (630-CITY)

A New Day.
Jacksonville.gov

Please click on the links below for any of the following for Bids and Awards:

For Bidding Opportunities: COJ.net - Bidding Opportunities (Including Capital Improvement and
Design/Build)
For COJ weekly award intentions: COJ.net - Agendas and Minutes
For bid award information: Procurement Division (coj.net)
For Public Records: COJ Public Records (govqa.us)

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From: Simpson, Sandy - ASPS
Sent: Monday, January 26, 2026 1:02 PM
To: kdunn@clarke.com
Subject: Bid ITB-17380-26 Notification
Attachments: ITB 17380-26 Rejection Notice Aerial Treatment for Adult Mosquitos Clarke Mosquito.pdf

Good afternoon, please see the attached notification.

Best Regards,

Sandy D. Simpson, FCCM
Purchasing Analyst
Procurement Division |Office of Administrative Services
214 N. Hogan Street, Suite 800
Jacksonville, Florida 32202
Office: 904-255-8815
General Information: 904-630-2489 (630-CITY)

A New Day.
Jacksonville.gov

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