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City of Jacksonville, Florida

Procurement Award Form (PAF)

Part 1 – Form Type: JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: ULV Aerial Support

Requested Action and Justification:

Recommend approval of award to Vector Disease Control International, LLC as the lowest responsive, responsible bidder for Aerial ULV spraying for the treatment of adult mosquitoes in Jacksonville/ Duval County. Period of service will be for one (1) year with no renewal options. Total not-to-exceed $155,000.00.

This award will be executed by formal contract through the Office of General Counsel.

Supplier:	Vector Disease Control Internation	**Basis of Award:**	LPTA	**BID Opening Date:**	02/25/2026

POA #:	N/A	**PO #:**	TBD	**Change Order #:**	N/A
Solicitation #:	ITB 17578 26	**Contract #:**	N/A	**Contract ADM #:**	N/A
Term:	1 year	**Options:**	0	**Options Used:**	0

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	$ 155,000.00
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$
Fund:		**Center:**		**Acct:**		**Proj:**		**Activity:**		$

New NTE/GMP:	$ 155,000.00	**Contingent Amt:**	$ 0	**DMP/ODPO Amt:**	$ 0

Using Agency/BU:	ERMC:MOSQUITO CONTROL		
Concurrence:	Signed by: Martin, Holli E5B79B4062E34C1...	**Title:**	MOSQUITO CONTROL MANAGER 3/27/2026
Concurrence:		**Title:**	
Concurrence:		**Title:**	
Concurrence:		**Title:**	

Procurement Analyst/Buyer:	Signed by: Simpson, Sandy 309A036BE9B74A5...	**Chief of Procurement:**	Signed by: B10F1D51735245 6... 3/31/2026
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 Rebid

Solicitation **ITB 17576-26** Procurement BU **CGI BU** Close Date **3/19/2026 16:00** Solicitation Currency **USD**	Responses Received **2** Active Responses **2** Shortlisted Responses **2**	Invited Suppliers **36** 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 x 1k minimum			Clarke Mosquito Control Produc	Spend Authorized	Each	7680		No		1	2.67	20,505.60	Ordering	49836		035.38 Environmental Control S	Quantity
1 FY 25-26 Aerial Treatment Spray x 1k minimum			Vector Disease Control International	Spend Authorized	Each	7680		No		2	2.19	7,680.00	Main	49835		035.38 Environmental Control S	Quantity

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Award Solicitation: Aerial Treatment for Adult Mosquitos Rebid

Solicitation **ITB 1757B-26** Procurement BU **COJ BU** Close Date **3/19/2026 16:00** Solicitation Currency **USD**	Responses Received **2** Active Responses **2** Shortlisted Responses **2**	Invited Suppliers **36** Will Participate **2** Responded **2**

Overview

	Clarke Mosquito Control Products, Inc. Response: 459248	Vector Disease Control International LLC Response: 460052
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	20,505.60	16,819.20
Total Award Amount		
Time of Response	3/5/2026 9:43	3/19/2026 15:52
Response Valid Until		
Reference Number		
Note to Buyer		
Attachments	No	No

Requirements

Requirement		Target Value	Clarke Mosquito Control Products, Inc. Response: 459248	Vector Disease Control International LLC Response: 460052
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. Acknowledge	a. Acknowledge
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 applications for mosquito control in Duval County, Florida, using fixed-wing aircraft, Unmanned Aircraft Systems (UAS), and/or rotary aircraft. Services will be performed upon request when surveillance data indicates that aerial mosquito control measures are necessary to address high populations of pestiferous and/or vector mosquitoes. Duval County has historically treated approximately 70,000 acres per year using Dibrom control products applied by air for adult mosquitoes. All quantities are estimates, and work will be performed on an as-needed basis. The County does not guarantee any minimum or maximum number of acres. The Contractor shall provide all labor, materials, equipment, insurance, bonds, and all requirements for Federal Aviation Administration (FAA)-approved aircraft equipped for pesticide application, in accordance with Chapter 388, Florida Statutes, and Rule 5E-13, Florida Administrative Code (FAC), governing Aerial Public Health Pest Control. All operational requirements, including landing and tie-down arrangements, are the responsibility of the successful bidder. a) The Contractor shall ensure UAS pilots maintain valid FAA Remote Pilot Certificates, when applicable. b) The Contractor shall furnish certified spray aircraft, accredited pilots, vehicles, personnel, and all necessary equipment for transporting, handling, mixing, storing, disposing, loading, and applying public health pesticides. The Contractor shall also provide all fuel, oil, maintenance, tie-down fees, and other items required for pesticide application. c) The Contractor shall comply with all insecticide label instructions. d) The Contractor shall comply with all applicable FAA regulations and any federal, state, county, or local regulations governing aerial operations and pesticide applications. e) The County will provide aerial treatment maps (Keyhole Markup Language – KMZ or Shapefile – SHP) for designated treatment areas. Contractors must possess GIS capabilities for mission planning and execution.		a. Acknowledge	a. Acknowledge
2.	**Specification:** **Aerial Treatment for Adult** **Mosquitoes** a) Aerial adulticide treatments shall be conducted by low-flying aircraft beginning at dusk and continuing through nighttime hours. Military-grade night-vision technology is required. b) Applications shall utilize adulticide formulations labeled for aerial use. Aircraft must be equipped with appropriate Ultra Low Volume (ULV) application equipment (e.g., ULV rotary atomized spray systems) capable of applying the insecticide at the labeled rate and droplet size. **Aircraft Requirements** a) All aircraft used to apply pesticides under this contract must be registered annually with the Florida Department of Agriculture and Consumer Services (FDACS). b) Aircraft must be secured when not in use to prevent theft or unauthorized operation. c) Aircraft shall be equipped with a Differential Global Positioning System (DGPS) installed and maintained by an FAA-certified aircraft maintenance technician. The DGPS must provide an accuracy range of zero to fifty feet and be utilized for all spray missions. d) All aircraft must maintain a current Airworthiness Certificate and Federal Aviation Administration (FAA) certification. e) Aircraft must be authorized to operate over congested areas and comply with all applicable FAA rules and regulations throughout the contract term. f) Aircraft shall be equipped with technology and controls necessary to optimize application effectiveness while minimizing off-target drift. **Contractor Personnel** a) Pilots and ground crew must be knowledgeable of the work order and pesticide label, including all restrictions and precautions, and ensure applications are performed safely and in compliance with all applicable laws and regulations. b) Personnel involved in transporting, mixing, loading, or applying insecticides must hold valid public health certifications issued by FDACS. c) All personnel performing work under this contract shall wear appropriate Personal Protective Equipment (PPE) as required by product labeling and Safety Data Sheets (SDS). All safety precautions must be observed throughout contract performance. d) Pilot(s) are responsible for identifying and avoiding all navigation hazards. **Equipment and Calibration** a) Dispersal equipment must deliver the labeled pesticide rate uniformly and accurately. b) The Contractor shall provide annual proof of equipment calibration. The County reserves the right to require additional droplet size testing or recalibration at the Contractor's expense during the contract term. c) Aircraft chemical tanks must be leak-proof and designed to allow complete drainage. The Contractor is responsible for the cost of any pesticide loss or cleanup resulting from spills, leaks, or improper application, and all cleanup must comply with federal, state, and local standards. d) Mixing and application equipment must be constructed of corrosion-resistant materials and maintained through routine flushing, cleaning, and inspection. e) The Contractor must maintain sufficient backup equipment to ensure uninterrupted service. **Chemicals** a) The Contractor shall supply all pesticide products required for aerial adulticide applications. b) The Contractor must use Dibrom as the control product, with a minimum callout of 7,680 acres at an application rate of 0.5 ounces per acre. c) Pesticides must be securely stored in a locked, rigid facility to prevent unauthorized access. If not operating from a local airport or base, the Contractor is responsible for transporting and loading the adulticide. d) The Contractor shall load chemicals into the aircraft and provide all necessary pumps, coupling devices, and adapters required for transfer from storage to aircraft tanks. **Record Keeping** a) The Contractor shall comply with all applicable federal, state, and local record-keeping requirements related to mosquito control applications. Items listed in the bid are provided for price comparison purposes and are not intended to be all-inclusive.		a. Acknowledge	a. Acknowledge
3.	Contractors must satisfy the following mandatory minimum requirements to have their responses evaluated. By submitting a response, Contractor warrants and represents that it satisfies these requirements. Failure to meet these requirements and provide written documentation as proof will result in the response not being evaluated and being rejected as non-responsive. a) Supplier shall provide proof of applicable local business license, if located within Duval County. b) 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. Provide a copy of all FAA certifications and registrations. c) Supplier shall comply with all FAA regulations as well as any state, county or local regulations that apply to aerial operations and pesticide applications. Provide a copy of all FAA certifications and registrations.		a. Acknowledge	a. Acknowledge
4.	**Sample Services 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. Acknowledge	a. Acknowledge
	Attachments		Yes	Yes

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Award Solicitation: Aerial Treatment for Adult Mosquitos Rebid

Solicitation **ITB 17578-26**	Responses Received **2**	Invited Suppliers **36**
Procurement BU **COJ BU**	Active Responses **2**	Will Participate **2**
Close Date **3/19/2026 16:00**	Shortlisted Responses **2**	Responded **2**
Solicitation Currency **USD**		

Lines

Number of Awarded Lines **0**
Number of Awarded Suppliers **0**
Total Award Amount

1 FY25-26 Aerial Treatment Sprays (a minimum callout of 7,680 acres at an application rate of 0.5 ounces per acre)

Line Type **Quantity**
Item
Item Revision
Category Name **035.38 Environmental Control Systems, Air**

UOM **Each**
Start Price
Current Price

Agreement Quantity
Award Amount
Savings
Savings

	Target Value	**Clarke Mosquito Control Products, Inc. Response: 459248**	**Vector Disease Control International LLC Response: 460052**
Business Relationship		Spend Authorized	Spend Authorized
Supplier Site		Ordering	Main
Response Status		Active	Active
Shortlist Status		Included	Included
Rank		2	1
Line Pricing			
Response Price		2.67	2.19
Unit Price Savings			
Unit Price Savings Percent			
Award Decision			
Award		No	No
Award Quantity	7680		
Award Amount			
Note to Buyer			
Attachments		No	No

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