



Roll Call Number

23-0050

Agenda Item Number

38D

Date January 9, 2023

APPROVING PROCUREMENT OF MOSQUITO CONTROL SERVICES FROM CLARKE MOSQUITO CONTROL IN THE TOTAL ANNUAL ESTIMATED AMOUNT OF \$356,980.00

WHEREAS, the Neighborhood Inspections Division of the Neighborhood Services Department requested the Finance Department, Procurement Division to solicit bids to furnish mosquito control services; and

WHEREAS, the Procurement Division solicited bids by email and advertisement on the City's electronic procurement platform through Request for Bid W23-179 to potential bidders, with two (2) compliant bids received; and

WHEREAS, the lowest responsible bid for mosquito control services was received from Clarke Mosquito Control Products, (675 Sidwell Court, Saint Charles, IL 60174, J. Lyell Clarke III, President); and

WHEREAS, the proposed initial procurement term is for one year with four one-year renewal options, at an annual estimated amount of \$356,980.00, with price increases complying with the bid terms; and

WHEREAS, funding for said procurement is available from CD041042/Neighborhood Inspections, for an annual estimated cost of \$356,980.00; and

WHEREAS, the Procurement Administrator and the Neighborhood Services Department recommend approval of the lowest responsible bid to furnish mosquito control services, subject to the terms and conditions set forth in Request for Bid #W23-179.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, hereby accepts and approves the aforementioned lowest responsible bid from Clarke Mosquito Control Products for the above-described mosquito control services at an estimated total annual amount of \$356,980.00; the Finance Department, Procurement Division is hereby authorized and directed to issue a purchase order for said services and at said estimated total cost pursuant to the terms and conditions of Request for Bid W23-179; and the City Manager is further authorized to approve and execute renewals at an annual estimated amount of \$356,980.00, with price increases complying with bid terms and the Procurement Ordinance.

Moved by Boesen to adopt

Second by Gatto

Approved as to Form:

/s/ Glenna K. Frank

Glenna K. Frank, Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE	✓			
BOESEN	✓			
GATTO	✓			
SHEUMAKER		✓		
MANDELBAUM		✓		
VOSS	✓			
WESTERGAARD	✓			
TOTAL	5	2		

CERTIFICATE

I, Laura Baumgartner, 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

J. M. Frankh Cownie Mayor

Laura Baumgartner

City Clerk