



# City Council Report

**Date:** September 18, 2017  
**To:** City Council  
**Through:** Mike Kennington, Chief Financial Officer  
**From:** Edward Quedens, MPA, C.P.M., CPPO, Business Services Director  
Matt Bauer, MBA, CPPO, CPPB, CPSM, Procurement Administrator  
**Subject:** Re-Award the Term Contract for Vector Control Services for the Parks, Recreation and Community Facilities Department **(Citywide)**

## Purpose and Recommendation

Council is requested to approve the Re-Award of Term Contract for Vector Control Services as recommended.

The Parks, Recreation and Community Facilities (PRCF) Department and Purchasing recommend re-awarding the contract to the second lowest, responsive and responsible bidder, City Wide Pest Control, Inc. at \$164,868.00, based on estimated requirements.

## Background / Discussion

This contract will provide for the treatment of mosquito vector control at all City parks, retention basins and sports field facilities (146 locations) on a monthly/bi-monthly basis. PRCF will provide all the chemicals to be used by the service vendor.

On 2/27/2017, Council awarded the initial three-year term contract to the lowest responsive and responsible bidder, Checker Exterminating, Inc. at \$98,784.00 annually. On 8/7/2017, the City received an email from the contractor informing the City that the contractor, a sole proprietor, would no longer be able to fulfill the requirements of the contract due to health reasons. On 8/8/2017, the City cancelled the contract with Checker Exterminating, Inc.

Because the services provided by this contract continue to be needed and that a suspension of Vector Control Services would create a risk to public health and safety, Parks, Recreation and Community Facilities is requesting a one-year contract with the next lowest bidder, City Wide Pest Control Inc. The ability to re-award a contract is allowed by the Purchasing Rules 4.42 and City Wide Pest Control has agreed to a one-year term contract.

This one year term will allow time for PRCF to make needed changes to the contract specifications, issue a new solicitation and award a new contract.

## Alternatives

Council may choose not to authorize the re-award and new responses will be solicited.

## **Fiscal Impact**

The annual contract amount is available in the Parks, Recreations and Community Facilities Department operating budget through the Environmental Compliance Fee and General Fund.

## **Coordinated With**

Parks, Recreation and Community Facilities and Purchasing

## **PURCHASING INFORMATION**

Action: Re-Award Authorization

Procurement Type: Request for Bids

Solicitation Number: 2017066

Vendors Registered on Bid List: ProcureAZ (335) and Vendor Self Service (79)

Advertising: ProcureAZ and Purchasing Website

Downloads: 33

Responses: 2

Local Consideration: Policy did not apply to this procurement method (services)

Protests Received: None

Re-Award Term: One-Year

Possible Renewals: None

Prices: Future price increases are capped by the Consumer Price Index

Pricing Available to Other Cooperative Agencies: Yes

## **November 22, 2016 Responses**

Checker Exterminating, Inc.  
Mesa, AZ

Services Only - \$82,320.00  
(Awarded 2/27/2017, Cancelled 8/8/2017)  
Services with Chemicals - \$128,654.40

City Wide Pest Control, Inc.  
Phoenix, AZ

Services Only - \$161,640.00  
(Recommended – Re-Award 9/18/2017)  
Services with Chemicals - \$219,220.00

**RE-AWARD RECOMMENDATION**

***City Wide Pest Control, Inc.***

**Phoenix, AZ**

Description
Vector Control per Agreement No. 2017066; Exhibits – Detailed Specifications / Scope of Work, Pricing, and Mesa Standard Terms and Conditions, and Other Exhibits; Solicitation including any Addenda; and Contractor Response.  <b>Annual Contract Amount: <u>\$164,868.00</u></b>