

OMB Contract Review

Contract Name	Award of bid to Vector Disease Control International, LLC for emergency aerial mosquito insecticide application services.				
GRANICUS	22-2008A	Contract #		Date:	11/11/2022

Mark all Applicable Boxes:

Type of Contract									
CIP		Grant		Other	x	Revenue		Project	

Contract information:

New Contract (Y/N)	Yes	Original Contract Amount	\$481,600 equiv
Fund(s)	0001	Amount of Change	\$70,400
Cost Center(s)	437040	Contract Amount	\$552,000
Program(s)	2201	Amount Available	\$552,000
Account(s)	5349000	Included in Applicable Budget? (Y/N)	Yes
Fiscal Year(s)	FY23-24		
Description & Comments			
(What is it, any issues found, is there a financial impact to current/next FY, does this contract vary from previous FY, etc.)			
<p>This contract is for aerial insecticide spraying of mosquitoes on an emergency basis to augment the Public Works Mosquito Division spraying program when necessary. Additional services may include, but not limited to: furnishing the insecticide, aircraft, aerial spraying equipment, qualified pilot and personnel, fuel, and any other services as required.</p> <p>The contract contains provisions for an extension and price adjustment at two (2) additional twenty-four (24) month periods beyond the primary contract period, with unit prices adjustable (increase/decrease) at twenty-four (24) month intervals after the effective contract date. This contract replaces contract number is 167-0258-B, that expires January 8th, 2023.</p> <p>Estimated twenty-four (24) month expenditure not-to-exceed: \$552,000. Estimated average annual expenditure: \$276,000. Funding is derived from the Public Works operating budget.</p>			

Analyst:

Abigail Lloyd

Ok to Sign: ☒

Instructions/Checklist

1. Upon receipt of a contract and notification in Granicus, review the Agenda and Contract for language and accuracy. Make sure there are available funds, the dept is not overextending itself, was it planned, etc.
2. Complete the form above using the contract document and the County accounting & budgeting systems.
3. Use the Staff Report section to give a brief summary of the contract and include your thoughts and pertinent information.
4. Upload to Granicus as a numbered attachment.

5. Upload a copy of the contract review into the appropriate contract review Sharepoint folder.
(OMB/OMB Document Library/Contract.RVW/)