

**EXHIBIT "A"**  
**HIDALGO COUNTY HEALTH DEPARTMENT**  
**"Mosquito Control Chemicals"**  
 Bid No.

**BID SPECIFICATIONS:**

1. **Scope:** Vendor shall provide "Mosquito Control Chemicals" as herein specified for Hidalgo County. The contract term is for a period of one(1) year with Hidalgo County's sole discretion to extend the contract for an additional sixty (60) day grace period at the end of the contract term for unforeseen delay in the award of the new bid and contingent upon cost to remain unchanged.
2. All purchases of "Mosquito Control Chemicals" will be on an **"as needed basis."** There is no guarantee volume. Hidalgo County may seek purchases from state awarded vendors or any other cooperative purchasing programs, whenever it is in the best interest to do so.
3. **Description of items:** The brand name references are for description only, and are not intended to exclude other mosquito control chemical products of equal quality and composition. Bidders desiring to substitute items may do so provided brand name is indicated on **Bid Form**.

Item #	Description:
1.	<p><b><u>Permanone or equivalent, ready to use insecticide</u></b> to contain:</p> <ul style="list-style-type: none"> <li>-Permethrin 3-(phenoxyphenyl) methyl (+/-) cis/trans 3-(2,2-dichloroethenyl) 2,2 dimethyl cyclopropanecarboxylate, C16 trans ratio: Max 65% (+/-) trans and min. 35% (+/-) cis..... 3.98%</li> <li>-Piperonyl Butoxide Technical Equivalent to min. 6.784%(butylcarbityl)(6-propylpiperonyl) ether and 1.696% related compounds.....8.48%</li> <li>-Contains petroleum distillates</li> <li>-Contains 0.289 lbs/gallon Permanone and 0.616 lbs/gallon butacide.</li> <li>-Must be ready to use formulation for ULV application.</li> </ul>
2.	<p><b><u>Summit B.t. Briquets or equivalent</u></b> to contain:</p> <ul style="list-style-type: none"> <li>-Active Ingredient: Bacillus thuringiensis subspecies israelensis solids, spores and insecticidal toxins.....10.31%</li> <li>-Inert Ingredients - 2000 Aedes aegypti (AA) International Toxic Units (ITU) per milligram primary powder (Dray weight basis).....89.69%</li> <li>-Floating sustained-release larvicide for long-term control of mosquito and psychodid fly larvae</li> <li>-Biological control of mosquitoes &amp; psychodid flies.</li> </ul>

4. **Material Safety Data Sheet (MSDS):** Bidders shall attach to bid form a current Material Safety Data Sheet (MSDS) and current labels for chemicals. Failure to do may result in rejection of the bid.
5. **Delivery Charges:** All delivery, unloading of product and freight charges, shall be included in the bid price and F.O.B. Hidalgo County Health Department, 1304 South 25<sup>th</sup> Street, Edinburg, Texas 78539 or to the address(es) specified on the purchase order during normal working hours.

unless otherwise authorized by the Purchasing Agent or designee. Bidder bears freight charges. All prices must be written in ink or typewritten.

7. **Bid Prices:** Bid price shall be per unit, packed with unbroken seals that are sealed by the manufacturer.
8. **Bid Award:** Bid will be awarded to the lowest, responsive, responsible bidder meeting all specifications based upon individual line items, sections or total bid. One or more bidder(s) may be designated as approved vendor(s) for purchases of "Mosquito Control Chemicals" for Hidalgo County. Hidalgo County reserves the right to award separate/multiple contracts when it is in the County's best interest to do so. The County of Hidalgo reserves the right to increase or decrease the quantity purchased based on weather conditions and availability of funds. After bid award and low bidder(s) default(s) in meeting the general instructions to bidders and/or comply with contractual agreement, Hidalgo County reserves the right to seek services from the next low bidder(s). In such event, County shall charge the successful bidder(s) the difference for any additional cost of such item(s).
9. **Purchase Orders:** Purchase order(s) shall be generated by the Hidalgo County Purchasing Agent to the successful vendor. The purchase order number must appear on all itemized invoices and packing slips. The County will not be held responsible for any orders placed without a valid current purchase order number. Payment will be made for all orders received and accepted by the user department. Purchase orders for "Mosquito Control Chemicals" will be released to the successful bidder(s) on an **as-needed basis. MINIMUM ORDERS ARE NOT ACCEPTABLE.** Hidalgo County reserves the right to purchase specified mosquito control chemicals whenever necessary through the Texas Building and Procurement Commission (TBPC) term contract if available.
10. **Contract Term:** Bid prices shall remain firm for a period of one year, from the award date with the County's option to extend for an additional sixty (60) day Grace Period.
11. **Insurance Requirements:** Vendor must meet Hidalgo County insurance requirements and shall submit documentation requested on Exhibit "C".
12. All costs and expenses associated with the preparation and submission of (bids, proposals and/or quotes) shall be the responsibility of the bidder and no reimbursements for such charges or expenses shall be passed onto Hidalgo County.

**ADDITIONAL INFORMATION:**

Hidalgo County is requesting that any and all questions, inquiries, and clarifications regarding quotes, bids, proposals, or statements of qualifications be addressed to, Martha L. Salazar, CPPB, Purchasing Agent, 100 E. Cano St. 4th Floor, Edinburg, Texas 78539. **TELEPHONE INQUIRIES WILL NOT BE ACCEPTED.**

**ALL WRITTEN INQUIRIES WILL BE ACCEPTED VIA FACSIMILE NO LATER THAN, Wednesday, \_\_\_\_\_, 5:00 P.M.** Responses will be sent to all applicants via facsimile by no later than, **5:00 P.M., Friday, \_\_\_\_\_.**

**EXHIBIT "B"**  
**HIDALGO COUNTY HEALTH DEPARTMENT**  
**"Mosquito Control Chemicals"**  
 Bid No. \_\_\_\_\_

**BID PAGE**

PRODUCT DESCRIPTION OR EQUIVALENT (INCLUDE BRAND)	UOM	<b>DELIVERED</b> UNIT PRICE AMOUNT:
<u>Permanone or equivalent,</u> Equivalent: _____	55 gal drum	
<u>Summit B.t.i. Briquets or equivalent</u> Equivalent: _____	20 CT PACKET CASE OTHER: _____	

COMPANY NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

CITY/STATE/ZIP CODE: \_\_\_\_\_

PHONE NUMBER: \_\_\_\_\_

FAX NUMBER: \_\_\_\_\_

CELLULAR NUMBER: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_

PRINTED NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE: \_\_\_\_\_

## VENDOR REFERENCES

Please list at least three (3) companies or governmental agencies (preferably a municipality) where the same or similar products and/or services as contained in this specification package were recently provided.

**THIS FORM MUST BE RETURNED WITH YOUR BID.**

\_\_\_\_\_

Government/ Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person and Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Contract Period \_\_\_\_\_ Scope of Work: \_\_\_\_\_

\_\_\_\_\_

Government/ Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person and Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Contract Period \_\_\_\_\_ Scope of Work: \_\_\_\_\_

\_\_\_\_\_

Government/ Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person and Title: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

Contract Period \_\_\_\_\_ Scope of Work: \_\_\_\_\_

**HIDALGO COUNTY HEALTH DEPARTMENT**  
**"MOSQUITO CONTROL CHEMICALS"**  
**BID NO.:**

REQUEST TO APPROVE:

SPECIFICATIONS AND BUDGET AVAILABILITY

Attached you will find the Specifications for above mentioned project. Please review, make proper modifications to adjust to your current needs, sign, and return. This is a Copy file only for the Hidalgo County Purchasing Department, NOT part of the specifications or bid packet.

APPROVE



*Don't advertise for Bio mist we do not purchase product.*

DISAPPROVE



NO, WE DO NOT WANT TO PARTICIPATE ON THIS PROJECT



**BUDGET:**

DO YOU CURRENTLY HAVE FUNDS AVAILABLE TO MAKE PURCHASES ON THIS PRODUCT?

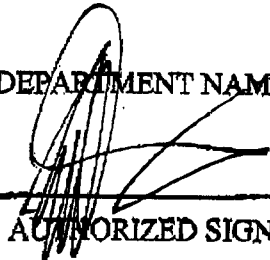
YES



NO

ENTER ACCOUNT NUMBER: 6-1100-44-00-342-001-0-609

DEPARTMENT NAME: Health Department



Eduardo Olivarez

11/24/06

AUTHORIZED SIGNATURE

PRINTED NAME

DATE

**SUBMIT THIS FORM TO THE HIDALGO COUNTY**  
**PURCHASING DEPARTMENT,**  
**VIA FAX TO (956) 318-2629.**