

TOWN OF OCEAN VIEW

DELAWARE

March 3, 2025

TO: Mayor and Council
FROM: Carol S. Houck, Town Manager
SUBJECT: Recommendation to Order Replacement Mosquito Sprayer

Background

Our oldest truck mounted mosquito sprayer/fogger is scheduled for replacement in FY 2026 and needed for the start of our seasonal spraying program. Our employees are certified by the State of Delaware for Mosquito control application. Our spraying program on the ground is conducted in the early morning hours twice a week by truck and various times and days by backpack throughout the Town. We also participate in the State of Delaware's annual aerial spraying program as deemed necessary by the State and when possible by request of the Town.

Pricing

The cost of a replacement unit from our existing vendor Clarke Mosquito Control Products is as follows:

Pro Mist Dura	\$21,695.25
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Clarke Mosquito also provides our chemicals, maintenance, equipment training workshops and calibration of units annually.

Funding

Funds totaling \$22,660 are available from the Capital Reserve Trust Fund (CRTF) as the unit is included in the reserve study and its associated funding reserve. The purchase is included in the Proposed FY 2026 Capital Expenditure Budget.

Recommendation

It is therefore recommended that Mayor and Council authorize the Town Manager to place the order for the replacement unit now, in advance to the start of the FY26 budget to allow us to take possession of the unit soon after May 1, 2025. It is necessary to take possession of the unit and make payment in the same Budget year.

**Clarke Mosquito Control Products**

675 Sidwell Ct.
St. Charles IL 60174
United States
Phone:(630) 894-2000
Fax:(630) 832 9344
www.clarke.com

QUOTATION**// COPY //**

Quotation no	Order date	Date
0002035334	2/11/25	2/11/25
Salesperson	Currency	Valid to
1009 Jeff Hottenstein	USD US Dollar	3/11/25

Customer	
O11069	
Invoice address	
Town of Ocean View 201 Central Ave Ocean View, DE 19970-9027 302-616-1332	
Customer PO#	Your order date
	2/11/25
Your reference	Written by
Jerrad Steele	Rebecca Matillano

Consignee	
O11069	
Delivery Address	
Town of Ocean View 201 Central Ave Ocean View, DE 19970-9027 302-616-1332	
Delivery terms	Delivery method
Free on Board	Best Way
Payment terms	
Net 30 Days	

Line	Item number	Product Description	Quantity	U/M	Requested Date	Sales price	Extended Price
1	330332	PROMIST DURA w/SMART	1	ea	2/11/25	21,695.25	21,695.25

Subtotal	USD	21,695.25
Order total	USD	21,695.25
Total	USD	21,695.25