



The Department of Health
Division of Emergency Preparedness and Community
Support
Statement of Work
Domestic Mosquito Control for Zika Virus
SOW17-180

Section 1: Purpose

This statement of work (SOW) is for the provision of additional domestic mosquito control services, over and above normal operating activities provided by the Domestic Mosquito Control District, to mitigate the spread of the Zika virus for the County specified in the DOH Purchase Order.

Section 2: Term

The term of this SOW shall begin on the start date indicated in the DOH Purchase Order, or on the date which the order is issued, whichever is later. It shall end at midnight, Eastern Time, on June 30, 2018. The State of Florida's performance and obligation to pay under this purchase order is contingent upon annual appropriation by the Legislature and satisfactory performance of the Contractor.

Section 3: Location of Work

The work site headquarters will be specified in Purchase Order issued to the Provider.

Section 4: Contractor Responsibilities

4.1 **Service Tasks:** Contractor will perform the following tasks:

4.1.1 Operate county-wide domestic mosquito control program, in accordance with current county code, policies and procedures within the county specified in the DOH Purchase Order to provide effective and timely control of the *Aedes Aegypti* and *Aedes Albopictus* mosquito populations to reduce the spread of mosquito-borne diseases, specifically the Zika virus. This will be accomplished by performing the following sub-tasks:

4.1.1.1 Local healthcare professionals or the Department of Health, Bureau of Public Health Laboratories, will notify the local County Health Department of persons likely to have Zika virus infections.



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- 4.1.1.2 The Contractor will provide on-going vector control to areas identified by the local health authority or county mosquito control district as known *Aedes aegypti* and *Aedes albopictus* mosquito breeding areas (areas with previous reported outbreaks or locally acquired illnesses or at high risk for outbreaks or local virus transmission).
- 4.1.2 Maintain the following records documenting performance of all required tasks and how funds are used:
- 4.1.2.1 Site visit documentation that includes notification information from a local health authority or County Health Department; surveillance data and related findings for each location treated.
- 4.1.2.2 Expenditure documentation detailing how funds were used to perform required tasks. This report must categorize how the funds were spent (supplies, etc.). Supporting documentation, such as invoices, proof of payment, and must be maintained and available upon request to substantiate expenses claimed on the report.
- 4.1.2.3 Allowable Mosquito Control Expenses include the following:
- Back pack sprayers and pesticides used for biological and chemical control of larval and adult mosquitoes.
 - Barrier Spray (Adulticide and Larvicide).
 - Mosquito surveillance supplies (including traps).



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4.2 Deliverables: Contractor must complete the following deliverables in the time and manner specified.

4.2.1 Perform county-wide domestic mosquito control program services on a monthly basis as specified in Task 4.1.1. Submit site visit documentation and an expenditure report with each invoice as specified in Task 4.1.2.

Section 5: Method of Payment

A purchase order will be issued to the Contractor.

The Department shall reimburse the Contractor for allowable expenditures related to monthly activities, not to exceed the amount of the purchase order issued for this purpose for the term of this order. Payment is contingent upon the availability of funds.

The Contractor agrees to invoice the Department for deliverable(s) performed during the invoice period. An invoice should be submitted to the department along with the reporting documentation specified in 4.1.2 and forms provided in Attachment A.

The Contractor is responsible for the performance of all tasks and deliverables contained in this Statement of Work (SOW).

Section 6: Restriction of Expenditures

The Contractor is responsible for all work performed under this SOW. The Contractor may subcontract for performance of specific services covered under this SOW, however these agreements must be evidenced by a written document. No subcontract that the Contractor enters into with respect to performance under this SOW will in any way relieve the Contractor of any responsibility for performance under this SOW or hold the department liable to the subcontractor in any way.

Items expressly prohibited from purchase with these contract funds include but are not limited to the following:



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Non-allowable Mosquito Control Expenses

- Vehicles (including all-terrain vehicles, battery-powered electric vehicles such as electric motorcycles, bicycles, segways, scooters and self-balancing two-wheeled boards).
- Education, Outreach and Advertising.
- Virus surveillance supplies (i.e. supplies related to viral testing).
- Mosquito Testing (statewide viral testing of mosquitos is underway).
- Personnel

Section 7: Performance Measures and Financial Consequences

All deliverables and related tasks must be 100 percent completed as specified. Failure to satisfactorily complete (OR SUBMIT) a deliverable in the time and manner specified will result in a reduction in the invoiced amount as indicated below.

Failure to provide deliverables identified in Section 4.2 in the time and manner specified will result in a reduction in payment of 95% for each specified deliverable not met.

Section 8: Contract Manager

The Contract Manager for this purchase order is:

Jennifer Pitts
Bureau of Preparedness and
Response
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