



# County of Saginaw

111 South Michigan Avenue  
Saginaw, MI 48602

Mary Catherine Hannah  
County Administrator

December 1, 2025

TO: ALL INTERESTED VENDORS - As Addressed

**RE: REQUEST FOR SEALED PROPOSALS - 2026 MOSQUITO CONTROL  
INSECTICIDES**

You are hereby invited to submit sealed proposals to furnish insecticides to the Saginaw County Mosquito Abatement Commission. Vendors may submit proposals and any required materials.

Sealed proposals are due no later than **9:00 a.m. on Wednesday, January 7, 2026**, in the Administrator's Office Conference Room, Suite 100, 111 S. Michigan Avenue, Saginaw, MI 47602. Sealed proposals will be publicly opened at **9:00 a.m. on Wednesday, January 7, 2026**. The public bid opening will be held at the address listed above. Each proposal must be clearly marked "**2026 MOSQUITO CONTROL INSECTICIDES BID**" to ensure the proposal is not lost, misplaced or opened early; the name and address of the vendor must also be on the outside of the envelope.

The County of Saginaw will make every effort to provide interested vendors with sufficient information to make a responsive offer. Questions requiring additional information or clarification should be directed to Bill Stanuszek, Director of Mosquito Abatement at (989) 600-2642 who will be the Project Director for this contract. Questions regarding the actual proposal process must be directed to my attention at (989) 790-5505. Your anticipated participation in our procurement process is greatly appreciated.

Sincerely,

Kelly M. Suppes  
Purchasing/Risk Manager

c: Bill Stanuszek, Mosquito Abatement Director



(989) 790-5210



administratoroffice@saginawcounty.com

**COUNTY OF SAGINAW**  
**SPECIFICATIONS**  
**Mosquito Control Insecticide Chemicals (2026 Season)**  
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1. All materials proposed shall be of the manufacturer specified and meet the specifications listed on the enclosed sheet. Equivalent, alternate materials and formulations will be considered, however these must be specified on the proposal sheet.
2. Each material is to be considered for separate award.
3. All materials shall be shipped in original, factory-sealed containers provided by the manufacturer.
4. Any variation from the specified container size shall be indicated on the proposal sheet.
5. One (1) set of manufacturer labels for each material proposed shall be provided electronically, either through e-mail (stanuszek@scmac.org) or USB storage device.
6. Materials are to be delivered to the destination specified on the proposal sheet during the delivery period specified. Deliveries shall be made Monday through Friday, between the hours of 8:00 a.m. and 4:00 p.m.
7. All shipments made against this contract shall be F.O.B. DESTINATION and freight charges must be included in your cost proposal. Collect freight shipments will be refused. Destinations are as follows:

***SAGINAW COUNTY MOSQUITO ABATEMENT COMMISSION (SCMAC)***  
***705 N. TOWERLINE RD***  
***SAGINAW, MI 48601***  
***(989) 755-5751***

8. Payment terms for each product proposed shall be clearly stated by the vendor on the proposal sheet.
9. All parties submitting proposals hereby understand and acknowledge that such proposals to the County of Saginaw are with recognition that the County of Saginaw is or may be receiving other offers and that the County of Saginaw reserves the right to accept the lowest and/or best offer, as well as the right, in its sole option, to reject any and all offers or to waive any formality or technicality in any offer for any reason or no reason. Proposer agrees to these understandings in making its offer and agrees that even if its offer is the lowest offer, the County of Saginaw may not accept it.
10. The following insurance shall be maintained by the vendor during the execution of, or until such time as the contract is complete:
  - A) Worker's Compensation as required by State law
  - B) Employer's Liability \$500,000.00 minimum
  - C) Comprehensive Public Liability and Automobile Liability
    - 1) Bodily Injury \$1,000,000.00 minimum
    - 2) Property Damage \$1,000,000.00 minimum
  - D) Product Liability \$1,000,000.00

Upon acceptance of a proposal, the vendor shall provide an insurance certificate naming the County of Saginaw as an additional insured during the contract period.

11. Copies of insurance coverage (Certificate of Insurance) must be submitted with the vendor's proposal.
12. After award of the contract for the purchase of Bti, the vendor shall, within 60 days, furnish results of a recent bioassay of the material intended for this sale.
13. The County shall have the privilege of ordering additional quantities of specified materials at the proposal price (plus freight) until September 18, 2026.
14. The initial purchase of permethrin (4-4) will be shipped in three (3) allotments and freight will be included in all deliveries.
15. Bti granules offered for the initial purchase must be formulated within three (3) months of delivery.
16. ULV Adulticide must include the Batch # and Lot # of technical material that product came from or a Certificate of Analysis.
17. All necessary safety precautions should be taken by the vendor to ensure the safety of their employees and the public while completing the project.
18. Vendors must use the enclosed proposal response sheet to summarize their proposal. Vendors may attach additional proposal sheets for any alternates.
19. Should there be a tie on either the unit price (if awarded on a per item basis), sections of the bid, or the whole bid, the deadlock will be decided using the following order:
  - a. The company receiving the larger dollar award on other items within the bid.
  - b. A coin toss will be made to decide the award.

This does not preclude the possibility of splitting an order if it is deemed to be in the best interest of the County.

**2024 SAGINAW COUNTY MOSQUITO CONTROL INSECTICIDE  
PROPOSAL RESPONSE SHEET  
JANUARY 7, 2026 @ 9:00 AM**

**Vendor:** \_\_\_\_\_ **Contact Person:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

ITEM	MATERIAL & SPECIFICATIONS	QUANTITY	DELIVERY PERIOD (2026)	UNIT COST	TOTAL COST
A	Bti Granular (30oz jug)	<b>45 cases</b> (6 - jugs/case)	April 27 – May 1		
B	Bti Granular (40 lb. bag)	<b>50 bags</b>	April 27 – May 1		
C	Larviciding Oil: BVA 2 (275-gallon totes)	<b>0 - 275 gallons</b>	May 4-8		
D	Altosid XR ( <b>slim</b> , ingot)	<b>22 cases</b> (220/case)	June 1-5		
E	Altosid P35	<b>5,000 lbs.</b> 40 lb. bags	May 11-15		
F	Altosid WSP	<b>5 cases</b> (800/case)	June 1-5		
G	MetaLarv S-PT	<b>5,000 lbs.</b> 40 lb. bags	July 6-10		
H	MetaLarv XRP	<b>4 cases</b> (800/case)	May 4-8		
I	VectoMax WSP	<b>5 cases</b> (800/case)	May 4-8		
J	VectoBac WDG	<b>0-10 cases</b> (24-1 lb./case)	June 1-5		
K	VectoLex FG (40 lb. bag)	<b>0-520 lbs.</b>	May 4-8		
L	VectoPrime FG (40 lb. bag)	<b>0- 2000 lbs.</b>	May 4-8		
M	Fourstar 180 Briquets	<b>5 cases</b> (200/case)	May 4-8		
N	Sumilarv 0.5G WSP	<b>24 cases</b> (400/case)	May 11-15		
O	DeltaGard (2.0% deltamethrin)	<b>150 gallons</b> 30 gal drum	May 4-8		
P	Permethrin 4 + 4 ULV (4% a.i + 4% PBO), minimum 3.9% permethrin	<b>5,775 gallons</b> (21) 275 gal totes	7 T, May 4-8, 7 T, July 6-10, 7 T, Aug 17-21		
Q	ReMoa Tri (4% Fenpropathirin, Abemectin, C-8910)	<b>0 - 275 gallons</b> (0-1) 275 gal totes	July 6-10		

**Vendor Signature:** \_\_\_\_\_ **Email:** \_\_\_\_\_ **Date:** \_\_\_\_\_