

Legislation Text

File #: 1994, **Version:** 1

CC MEETING: May 5, 2015**DATE:** April 30, 2015**TO:** Leonard Martin, City Manager**FROM:** Vince Priolo, Purchasing Manager

Consider **Approval Of Bid #15-008 Plant Protection From Various Vendors For The Parks Department**
In An Amount Not to Exceed \$70,000.00.

BACKGROUND:

The chemicals to be purchased from this price agreement will take care of all plant protection requirements for the Parks department. This bid contains two one-year renewal options if mutually agreeable between the city and the vendor.

Bids were advertised and received from which six responded.

FINANCIAL IMPLICATIONS:

The chemicals on RFP# 15-008 will be purchased from budgeted funds for the cost centers and amounts as listed below:

<u>DEPARTMENT</u>	<u>LINE ITEM</u>	<u>BUDGET AMOUNT</u>
PARKS	60220 - Chemicals	\$50,000.00
ATHLETICS	60220 - Chemicals	\$20,000.00

STAFF RECOMMENDATION/ACTION DESIRED:

Staff recommends that the bid meeting all specifications and considered the “best value” for the City be awarded as listed below for an amount not to exceed \$70,000.

<u>COMPANY</u>	<u>ITEMS</u>
Winfield	Primary Vendor Items 3, 4, 9 Secondary Vendor Items 7, 10 & 13
Helena Chemical	Primary Vendor Item 1, 5, 11 Secondary Vendor Items 2 & 3
Alligare	Primary Vendor Item 10, 12, & 13 Secondary Vendor Items 5 & 8
BWI	Primary Vendor Items 2, 6, 7, 8, 14 Secondary Vendor Items 4, 9, 11
Harrells	Secondary Vendor Item 14
John Deere	Secondary Vendor Items 1, 6, 12