



CITY COUNCIL COMMUNICATION
November 26, 2013

SUBJECT: Annual Contract for Parks and Golf Course Plant Protectants and Fertilizers

SUBMITTED BY: Glenda Hartsell-Shelton, General Manager

REFERENCE NO: Bid No. 001-14

ACTION REQUESTED:

Consider award of Bid No. 001-14 for the purchase of plant protectants and fertilizer to the following companies: Winfield Solutions, John Deere Landscapes, BWI Companies Inc, Agrium Advanced Technologies, and Ameriturf.

ALTERNATIVES:

- Do not approve
- Re-Bid

SUMMARY OF SUBJECT:

Annually, the city seeks bids for plant protectants and fertilizers to be used at Texas Star Golf Course, The Parks at Texas Star, and various city parks. Bids were received from five (5) companies and were opened on November 11, 2013. All bid pricing can be seen on the attached bid tabulation sheet.

Staff has reviewed the bid and requests awarding as follows: Winfield Solutions be awarded Fungicide items #2 and 3; Herbicide items #2, 3, 4, 5, 6 and 10; and Other item #2, Ameriturf be awarded Other item #3, BWI Companies, Inc. be awarded Fungicide item #1 Herbicide items #7, and 8; Insecticide items #1, 2, 3 and 4; and Other item #1, John Deere Landscapes be awarded Herbicide item #1, and Agrium Advanced Technologies be awarded Herbicide item # 9.

The quantities listed on the tabulation sheet are estimates only, but are intended as a forecast for both the vendors and the City of Euless. These items are bid as a unit price. Several of the products bid have duplicated uses and/or results and therefore only one or the other will be used if at all. Actual expenditures will depend on quantities needed and product used throughout the year and will not exceed budgeted amounts.

FINANCIAL CONSIDERATIONS:

Revenue Sources: Golf Course Maintenance Budget, Parks Maintenance Budget

Expenditure Accounts: 540-7062-550.61-25 Fertilizer
540 7062 550.61-26 Plant Protectants
101 7052 550.61-04 Chemical Supplies

Budgeted Fiscal Year(s): FY 2013-2014

Budgeted Expenditure: \$ 113,000.00

Estimated Expenditure: \$ 96,036.18

Over/**Under** Projection By: (\$ 16,963.82)

Other Comments:

SUPPORTING DOCUMENTS:

- Bid Tabulation
- Vendor List

APPROVED BY:

_____ **LG** _____

City Manager's Office

_____ **HH** _____

City Secretary's Office