



## **CITY COUNCIL COMMUNICATION**

November 8, 2011

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

**SUBMITTED BY:** Glenda Hartsell-Shelton, General Manager

**REFERENCE NO:** Bid No. 011-11

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### **ACTION REQUESTED:**

Consider award of Bid No. 011-11 for the purchase of plant protectants and fertilizer per the attached bid tabulation to the following companies: Winfield Solutions, Agrium Advanced Technologies, and Helena Chemical Company.

### **ALTERNATIVES:**

- Do Not Approve
- Re-Bid

### **SUMMARY OF SUBJECT:**

Annually, we bid plant protectants and fertilizers so that we are able to take advantage of the lowest prices on these products. Bid pricing for the products can be seen on the attached bid tabulation sheet.

We are requesting the following: Winfield Solutions be awarded Insecticide items #2, 3; and other items #1, 2, 3, 4, 5, 6, and 8; Agrium Advanced Technologies be awarded Fungicide items #1, 2, and 3; Herbicide items #2, 3, 4, 5, and 7; and Insecticide item #4; Helena Chemical Company be awarded Herbicide items #1, 6, 8, and 9; Insecticide item #1; and other item #7.

These plant protectants and fertilizers will be used at Texas Star Golf Course, The Parks of Texas Star and many City Parks. 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 by unit price. Several of the products bid are specified in different formulations (liquid and granular), but will only be purchased in one formulation, as needed. Actual expenditures will depend on the quantities and product used throughout the year.

**FINANCIAL CONSIDERATIONS:**

Revenue Sources: Golf Course Maintenance Budget  
Parks Maintenance Budget

Expenditure Accounts: 540-7062-550.61-25 Fertilizer (\$40,000)  
540-7062-550.61-26 Plant Protectants (\$36,000)  
101-7052-550.61-04 Chemical Supplies (\$35,000)

Budgeted Amount: \$111,000.00

Estimated Expenditure: \$ 97,429.50

Over/(Under) Projection By: \$ 13,570.50

Other Comments:

**SUPPORTING DOCUMENTS:**

- Bid Tabulation
- Vendor List

**APPROVED BY:**

\_\_\_\_\_ **LG** \_\_\_\_\_

City Manager's Office

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City Secretary's Office