



Purchasing Summary

EVENT # 6599	TITLE: Horticultural Products	COST: Estimate amount of \$51,203.16
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TYPE OF PROCUREMENT: Bid	ANNUAL CONTRACT <input checked="" type="checkbox"/> ANNUAL MAINTENANCE AGREEMENT <input type="checkbox"/>	ONE TIME PURCHASE <input type="checkbox"/>
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CONTRACT TERM (IF APPLICABLE)
December 2, 2018 – December 31, 2019

M/WBE (IF APPLICABLE)
N/A

MATRIX (IF APPLICABLE)
N/A

NOTES

Recommend approval to award an annual contract for various horticultural products to BWI Companies in the estimated amount of \$10,057.56, and to Howard Fertilizer and Chemical in the estimated amount of \$41,145.60 for an estimated total contract amount of \$51,203.16. The horticultural products will be used by the Greenscapes Division to maintain grounds and landscaping throughout the City. The low bidder for each line item was selected.

The bid was advertised, opened, and reviewed. Delivery: As needed. Terms: Net 30 days. The contract term shall be from December 21, 2018 through December 31, 2019. The bidders were:

L.B.	BWI Companies (Greer, SC) ^(D)	\$350.62*
L.B.	Howard Fertilizer and Chemical (Orlando, FL) ^(D)	\$327.30*
	Target Specialty Products (Santa Fe Springs, CA) ^(D)	\$372.50*
	John Deere Landscapes (Cleveland, OH) ^(D)	\$788.47

The pricing above is based on unit prices submitted.

A pre-bid conference was conducted and no vendors attended. (D) Indicates non-local, non-minority owned business. (*) Indicates a partial bid. Recommend approval.

Local Available: Yes
Total Sent: 298
Total Received: 4
Vendor federally debarred/suspended: No