

## **Purchasing Summary**

<b>Event #</b> 6846	<b>TITLE:</b> WEED CONTROL CHEMICALS	<b>Cost:</b> \$85,574.78
Type of Procurement: Bid	ANNUAL CONTRACT ⊠ ANNUAL MAINTENANCE AGREEMENT □	
CONTRACT TERM (IF APPLICABLE)		
June 20, 2019 – December 31, 2020		
DBE (IF APPLICABLE)		
No DBE goal was established for this contract due to the absence of subcontracting opportunities.		
MATRIX (IF APPLICABLE)		
MATRIX (IF APPLICABLE) N/A		

## NOTES

Recommend approval to award an annual contract for weed control chemicals to Nutrien AG Solutions in the amount of \$85,574.78. The weed control chemicals will be utilized by Greenscapes, Stormwater Management and other city departments to facilitate the management of vegetation throughout the city. The weed chemicals will specifically be used to kill unwanted vegetation from right of ways, walkways, parks, squares and other public places and city facilities. Nutrien AG Solutions, Inc. is the lowest responsive bidder meeting specifications for the items being awarded. Several items are maintained in inventory at the Central Warehouse; others are in inventory at Stormwater Management.

Bids were received on April 30, 2019. This bid was advertised, opened, and reviewed. Delivery: As needed. Terms: Net 30 days. The bidders were:

- LB Nutrien AG Solutions, Inc. (Loveland, CO) <sup>D</sup> \$57,049.85
- 02. Aqua Services, Inc. (Guntersville, AL) <sup>D</sup> \$53,945.70 \*
- 03. Howard Fertilizer & Chemical (Orlando, FL) <sup>D</sup> \$60,223.20
- 04. NaturChem, Inc. (Lexington, SC) <sup>D</sup> \$62,004.50
- 05. John Deere Landscapes (Cleveland, OH)<sup>D</sup> \$65,981.50

A pre-bid meeting was held on April 16, 2019 and no venders attended. (D) Indicates non-local, non-minority owned business. (\*) indicates partial bid.

The contract term will be from June 20, 2019 through December 31, 2020. The fiscal impact is as follows: FY 2019 - \$28,524.93 and FY 2020 - \$57,049.85 for a total contract amount of \$85,574.78.

Local Available: No D/SBE Available: No Total Sent: 152 D/SBE Sent: 0 Total Received: 5 D/SBE Received: 0 Vendor Federally Debarred/Suspended: No