

Purchasing Summary

TYPE OF PROCUREMENT: Bid

ANNUAL CONTRACT ☑
ANNUAL MAINTENANCE AGREEMENT □

CONTRACT TERM (IF APPLICABLE)
January 1, 2020 – December 31, 2020

DBE (IF APPLICABLE)
N/A

MATRIX (IF APPLICABLE)

NOTES

N/A

Recommend approval to renew an annual contract for various horticultural products with BWI Companies in the estimated amount of \$10,057.56, and with 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.

This contract was originally approved by Council on December 20, 2018 in the amount of \$51,203.16. This is the first of three renewal options available.

Delivery: As needed. Terms: Net 30 days. . 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