



**PURCHASING ITEM
FOR
COUNCIL AGENDA**

1. Agenda Item Number:

19

2. Council Meeting Date:
February 22, 2007

TO: MAYOR & COUNCIL

3. Date Prepared: January 25, 2007

THROUGH: CITY MANAGER

4. Requesting Department: Community Services,
Park Operations Division

5. **SUBJECT:** Approve utilization of Arizona Department of Transportation (ADOT) Contract T0321A0014 with Verdicon, Target Specialties Products, Helena Chemical Company, UAP Distributing Inc, and Univar USA for the purchase of herbicides and pesticides in an amount not to exceed \$67,000.

6. **RECOMMENDATION:** Recommend approval of the utilization of ADOT Contract # T0321A0014 with Verdicon, Target Specialties Products, Helena Chemical Company, UAP Distributing Inc, and Univar USA for the purchase of herbicides and pesticides in an amount not to exceed \$67,000.

7. **HISTORICAL BACKGROUND/DISCUSSION:** The Park Operations Division is in need of purchasing herbicide and pesticide materials for use in the City's parks in the amount of \$67,000. Herbicides are used to control weed germination and establishment within the landscape areas. Pesticides are used to control mosquitoes and ants within the parks. This purchase amount will provide control for one (1) year.

Park Maintenance staff are responsible for applying these products to 690 acres of developed parkland. Park groundskeepers, certified in herbicide application, are used in applying these products. Utilization of this ADOT contract will provide a savings of 10-15% based on current retail pricing.

8. **EVALUATION PROCESS:** The requested supplies have been bid by ADOT. By utilizing the ADOT contract, the City will save costs associated with the bid process and have the opportunity to participate in price reduction received for the high volume of material that ADOT and other political subdivisions statewide use. A purchase order will be used as the agreement to purchase these chemicals and Council has already approved the form of the purchase order.

9. **FINANCIAL IMPLICATIONS:** Funding for the purchase of the herbicides and pesticides is currently allocated in the FY 2006-07 Park Operations General Fund Maintenance budget, Chemicals, account #101.4530.0000.5318.

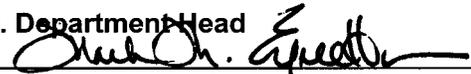
10. **PROPOSED MOTION:** Approve the purchase of herbicides and pesticides from Verdicon, Target Specialties Products, Helena Chemical Company, UAP Distributing Inc, and Univar USA for use in City parks, utilizing the Arizona Department of Transportation contract, in an amount not to exceed \$67,000.00, per staff recommendation.

APPROVALS

11. Requesting Department


Kris Kircher, Parks Maintenance Supervisor

12. Department Head


Mark M. Eynatten, Community Services Director

13. Procurement Officer


Thomas W. North, CPPB

14. City Manager


W. Mark Pentz