



**PURCHASING ITEM  
FOR  
COUNCIL AGENDA**

1. Agenda Item Number:

**29**

2. Council Meeting Date:

March 13, 2008

TO: **MAYOR & COUNCIL**

3. Date Prepared: February 15, 2008

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 \$80,000.

**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 \$80,000.

**7. HISTORICAL BACKGROUND/DISCUSSION:** The Park Operations Division is in need of purchasing herbicides and pesticides material for use in the City's parks in the amount of \$80,000. The herbicides are used in the control of weed germination and establishment within the landscape areas. The pesticide is used in the control of mosquitoes and ants within the parks. The amount to be purchased will provide enough chemicals for the control of weeds and pests for a period of one (1) year.

The park system currently has 792 acres of developed parkland. Park staff is responsible for applying these products to this acreage. Park groundskeepers, certified in herbicide application, are used in applying these chemicals. Utilization of this ADOT contract will provide a savings of 10-15% based on current retail pricing.

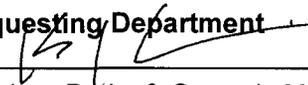
**8. EVALUATION PROCESS:** The requested supplies have been bid by ADOT. By utilizing the ADOT contract, the City will save costs associated with the bid process and have the opportunity to participate in price reduction received for the high volume of material that ADOT and other political subdivisions 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:** Funds for the purchase of the herbicides and pesticides will come from the Park Operations Maintenance budget, Chemicals, account #101.4530.0000.5318.

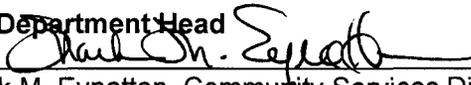
**10. PROPOSED MOTION:** Approve the purchase of herbicides and pesticides from Verdicon, Target Specialties Products, Helena Chemical Company, UAP Distributing Inc., and Univar USA for use in City parks, utilizing the Arizona Department of Transportation contract, in an amount not to exceed \$80,000.00, per staff recommendation.

**APPROVALS**

11. Requesting Department

  
Kris Kircher, Parks & Grounds Maintenance Manager

12. Department Head

  
Mark M. Eynatten, Community Services Director

13. Procurement Officer

  
Sharon Brause, CPPB

14. City Manager

  
W. Mark Pentz