

## Staff Report

# Annual Requirements Contract for Fertilizers, Herbicides, and Insecticides, Project 22-0064

City Council Meeting Date: 03-29-2022 | Action Being Considered: Minute Order

#### **RECOMMENDATION**

Authorize the City Manager or his designee to execute an annual requirements contract for fertilizer, herbicide, and insecticides with Helena Agri-Enterprises, LLC, of Greenville, Texas, in the estimated amount of \$381,788.45. Helena Agri-Enterprises, LLC, is not an MWBE firm.

#### PRIOR BOARD OR COUNCIL ACTION

None.

#### **ANALYSIS**

This contract is for the supply of bagged or bulk fertilizers, herbicides and insecticides for the City's parks, golf courses, and other properties. The fertilizers and micronutrients are used to maintain the grounds. The herbicides and insecticides are used for weeds and pest control. Both the fertilizers and herbicides will be purchased on an as-needed basis.

Bid closed: February 10, 2022 at 2:00 p.m.

Vendors notified through IonWave: 724
MWBE Vendors Notified through IonWave: 166
Vendors responding to bid request: 6
MWBE Vendors responding to bid request: 0

Original contract term:

One year/four, one-year renewal options

Current term: April 1, 2022 – March 31, 2023

MWBE: No

Procurement Method: Lowest Responsive, Responsible Bidder

| Vendor                       | MWBE | Total Lines Bid | Total        |
|------------------------------|------|-----------------|--------------|
| Helena Agri-Enterprises, LLC | No   | 41              | \$381,788.45 |
| Justin Seed Co.              | No   | 6               | \$86,572.00  |
| MicroLife Fertilizer         | No   | 4               | \$119,375.00 |
| Winfield United              | No   | 27              | \$275,478.60 |
| Harrell's, LLC               | No   | 32              | \$352,495.97 |
| Simplot Turf & Horticulture  | No   | 39              | \$438,453.50 |

#### **FINANCIAL IMPACT**

Helena Agri-Enterprises, LLC, returned the most responsive bid, since they bid on all bid lines, for a total estimated amount of \$381,788.45. The contract term is for one year and will be reviewed annually to determine subsequent renewal terms. The projected financial impact for this contract term is as follows:

<u>FY 2022</u> <u>FY 2023</u> <u>FY 2024</u> \$190,894.22 \$190,894.23 \$0 Funds are budgeted in various Parks & Recreation Departmental accounts, and subject to FY2023 budget approval.

## **ADDITIONAL INFORMATION**

Attached: None Under separate cover: None Available in the Purchasing office: Bid file Form 1295: Requested

MWBE: No

### **STAFF CONTACT(S)**

Mike Hunter, Interim Director Vanessa Canela Kathleen Depweg Parks & Recreation Purchasing Agent Interim Director of Finance

817-459-5495 817-459-6321 817-459-6202

Mike.Hunter@arlingtontx.gov Vanessa.Canela@arlingtontx.gov Kathleen.Depweg@arlingtontx.gov