



## Legislation Details (With Text)

<b>File #:</b>	17-1025	<b>Name:</b>	AUTHORIZATION TO RENEW EXISTING CONTRACTS WITH MULTIPLE VENDORS FOR THE PURCHASE AND DELIVERY OF FERTILIZERS, HERBICIDES, INSECTICIDES, FUNGICIDES AND OTHER SPECIALTY ITEMS
<b>Type:</b>	Purchasing/Contract	<b>In control:</b>	Village Council
<b>On agenda:</b>	8/22/2017	<b>Final action:</b>	
<b>Title:</b>	AUTHORIZATION TO RENEW EXISTING CONTRACTS WITH MULTIPLE VENDORS FOR THE PURCHASE AND DELIVERY OF FERTILIZERS, HERBICIDES, INSECTICIDES, FUNGICIDES AND OTHER SPECIALTY ITEMS		
<b>Code sections:</b>			
<b>Attachments:</b>	1. 1. Exhibit A - Pricing 2017-2018, 2. 2. Bid Document, 3. 3. Upstart - Renewal Ltr & Authorization Ltr., 4. 4. SiteOne - Renewal Ltr & Authorization Ltr., 5. 5. Howard - Renewal Ltr & Authorization Ltr., 6. 6. Red River - Renewal Ltr & Authorization Ltr., 7. 7. Univar - Renewal Ltr & Authorization Ltr., 8. 8. Diamond R - Signed Renewal Ltr & Authorization Ltr., 9. 7. Notice of Intent, 10. 8. Notice of Award		

Date	Ver.	Action By	Action	Result
8/21/2017	1	Village Council Workshop		

### ITEM: AUTHORIZATION TO RENEW EXISTING CONTRACTS WITH MULTIPLE VENDORS FOR THE PURCHASE AND DELIVERY OF FERTILIZERS, HERBICIDES, INSECTICIDES, FUNGICIDES AND OTHER SPECIALTY ITEMS

**REQUEST:** Authorization to renew existing contracts with multiple vendors for the purchase and delivery of fertilizers, herbicides, insecticides, fungicides and other specialty items in the amount of approximately \$206,500 annually.

**EXPLANATION:** The Public Works Department applies a variety of fertilizers, herbicides, insecticides, fungicides and specialty items throughout the year in order to maintain the health and aesthetics of athletic fields, playgrounds, and other Village properties and common areas.

On September 24, 2015, Council awarded ITB #012-15/ENR to multiple vendors to provide such goods and services. As part of the renewal process, three of the six awarded vendors requested slight price increases. The increases pose a minimal financial impact to the Village as summarized below:

Vendors	Local Status	Net Annual Impact to the Village
Upstart Products	Non-Local	None
Site One Landscape ( <i>Formally John Deere Landscapes</i> )	Non-Local	\$333.70
Howard Fertilizer	Non-Local	\$355.80
Red River Specialties	Non-Local	None
Univar Environmental	Non-Local	\$50.00

Diamond R	Non-Local	None
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Pursuant to the Special Terms and Conditions of the original bid document, price increases are permitted during the renewal period, upon mutual agreement between the Village and the vendor.

In order to ensure competitive pricing, staff researched and found a similar recently awarded Southeast Florida Co-Op contract and found the Village's pricing remains competitive.

Staff is requesting authorization to exercise the second renewal option through September 24, 2018, with price increases from three of the six awarded vendors.

Products are awarded to a primary, secondary and tertiary awardee for each product as shown on Exhibit A. In the event the product is not available from the primary vendor, the product will be purchased from the secondary awardee. In the event the product is not available from the secondary awardee, the product will be purchased from the tertiary awardee. For products awarded to multiple primary vendors with the same pricing, the department will rotate purchases from such vendors. For items classified as "no award", staff will solicit quotes and purchase from the lowest, responsive bidder.

**BUDGET AMENDMENT REQUIRED:** NO

**PUBLIC HEARING:** NO                      **QUASI-JUDICIAL:**

**FIRST READING:**                      **SECOND READING:**

**LEGAL SUFFICIENCY:** YES

**FISCAL IMPACT:** Funds have been allocated in the proposed FY 2018 Landscape Maintenance and Sports Fields operating budgets to cover these expenditures.

**WELLINGTON FUNDAMENTAL:** Protecting our Investment

**RECOMMENDATION:** Authorization to renew existing contracts with multiple vendors for the purchase and delivery of fertilizers, herbicides, insecticides, fungicides and other specialty items in the amount of approximately \$206,500 annually.