



City Council Report

Date: August 22, 2016
To: City Council
Through: Mike Kennington, Chief Financial Officer
From: Edward Quedens, MPA, C.P.M., CPPO, Business Services Director
Matt Bauer, MBA, CPPO, CPPB, CPSM, Procurement Administrator
Subject: Term Contract for Groundskeeping Materials for the Parks, Recreation and Community Facilities Department **(Citywide)**

Purpose and Recommendation

Council is requested to approve the Term Contract for Groundskeeping Materials as recommended.

The Parks, Recreation and Community Facilities Department and Purchasing recommend authorizing a Term Contract using the City of Tucson cooperative contract through the National Intergovernmental Purchasing Alliance (NIPA) with J.R. Simplot Co. dba Simplot Partners at \$250,000.00 annually, based on estimated requirements.

Background / Discussion

This contract will provide groundskeeping materials such as, fertilizer, pesticide, herbicide, grass seed and other related items. Any in-kind specifications for materials and supplies bid through in-house City contracts (i.e. rye seed, fertilizers, etc.) will not be purchased from this contract.

The NIPA cooperative provides a combined aggregate purchasing volume of commodities through participating public agencies to achieve cost effective pricing; and if a participating public agency is eligible for lower pricing through a national, state, regional, or local cooperative contract, Simplot will match the lower pricing. Additionally, PRCF and Purchasing compared pricing of like commodities of the City's contracts to the City of Tucson's contract. Price differences are marginal and the City will not realize a significant savings by going out to bid.

City of Tucson awarded a contract to Simplot Partners for the initial term from 12/1/2013 through 11/30/2018. PRCF and Purchasing are requesting the initial term of 8/22/2016 through 11/30/2016 and two, one-year renewals through 11/30/2018; at this time. Each one-year renewal would be subject to the City of Tucson, the Parks, Recreation and Community Facilities Department, and Purchasing agreeing on the renewal contract.

Alternatives

Council may choose not to authorize the purchase and new bids will be obtained.

Fiscal Impact

The annual contract amount is funded by the Parks, Recreation and Community Facilities Department operating budget.

Coordinated With

Parks, Recreation and Community Facilities and Purchasing

PURCHASING INFORMATION

Action: Initial Award

Procurement Type: Cooperative Contract (NIPA)

Contracting Agency: City of Tucson

Contracting Agency Contract Number: 130799-01

Mesa Contract Number: 2017008

Initial Contract Term: 8/22/2016 through 11/30/2016

Possible Renewals: Two, one-year renewals (through 11/30/2018)

AWARD RECOMMENDATION

J.R. Simplot Co. dba Simplot Partners
Tempe, AZ

Description
<p>Groundskeeping Materials to include Fertilizer, Pesticide, Herbicide, Grass Seed and Related Items per Contract No. 2017008 and City of Tucson Contract No. 130799-01 through NIPA</p> <p>Annual Contract Amount: <u>\$250,000.00</u></p>