## **MEMORANDUM**

TO: Joel S. Taylor, Finance Director

with the lowest and best bidders as follows:

FROM: Trudy A. Bartley, Executive Director, Recreation and Parks Department

DATE: January 23, 2007

RE:Bid Proposal # SA002267 MEL Golf Course ChemicalsAfter reviewing bids opened by the Division of Purchasing on January 11, 2007 theRecreation and Parks Department recommends that purchase orders/contracts be established

<u>ITEM #</u> 6,7,12,21,23,24 25,30,33,37,38	<u>SUPPLIER</u> UAP Professional Products	<u>CC#</u> 043769161	<u>TOTAL</u> \$63,232.20
26,32	Lesco, Inc.	340904517	\$1,791.20
14	Central Farm & Garden	340945300	\$1,523.50
5,8,10,29	Turfgrass Inc.	381907448	\$36,861.70
1,2,4,9,11,16,17 18,19,27,31,34,35	Helena Chemical Co.	710293688	\$80,551.41
3,13,15,20,22,28,36	Advanced Turf Solutions	352152001	\$33,340.40

Legislation will be submitted for those suppliers with total award amounts in excess of \$20,000.00. Please write a purchase order to the suppliers with award amounts less than \$20,000.00. Total award amount for this bid equals \$217,300.41

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Item # 1	<ol> <li>Lesco, Inc.</li> <li>Material bid does not contain the fertilizer analysis in the bid specification.</li> <li>Nitrogen in the material bid is derived from sources other than those specified.</li> <li>Material bid does not contain the micronutrients as specified.</li> </ol>	
Item # 2	<ol> <li>Lesco, Inc.</li> <li>Material bid does not contain the fertilizer analysis in the bid specification.</li> <li>Material bid does not contain 2% phosphorous as specified.</li> <li>Nitrogen in the material bid is derived from sources other than those specified.</li> </ol>	
Item # 3	<ol> <li>Lesco, Inc.</li> <li>Material bid is not a homogenous particle as specified.</li> <li>Material bid does not contain the fertilizer analysis in the bid specification.</li> <li>Material bid does not contain 9% phosphorous as specified.</li> </ol>	
	<ol> <li>Central Farm &amp; Supply</li> <li>Material bid does not contain the fertilizer analysis in the bid specification.</li> <li>Material bid is not a homogenous particle as specified.</li> <li>Material bid does not contain 18% potassium as specified.</li> </ol>	
Item # 5	<ol> <li>Lesco, Inc.</li> <li>Material bid does not contain the fertilizer analysis in the bid specification.</li> <li>Material bid does not derive at least 82% of nitrogen from Polyon Coated Urea manufactured with reactive layer coating as specified.</li> </ol>	
Item # 6	<ol> <li>Lesco, Inc.</li> <li>Material bid does not contain the fertilizer analysis in the bid specification.</li> <li>Nitrogen in the material bid is derived from sources other than those specified.</li> <li>Material bid does not contain 10.8% water insoluble nitrogen from IBDU as specified.</li> <li>Material bid does not contain .7% magnesium as specified.</li> </ol>	
Item #14	<ul> <li>Turfgrass Inc.</li> <li>1. Item bid is packaged in <sup>3</sup>/<sub>4</sub> gallon containers. Proposal could not supply the specified quantities of bid material to the various delivery sites.</li> </ul>	
Item #17	<ul><li>Helena Chemical Company</li><li>1 Award based on three (3) day delivery of specified material as stated on proposal page.</li></ul>	
Item #21	<ul><li>UAP Professional Products</li><li>1. Award based on local supplier discount.</li></ul>	
	<ol> <li>Central Farm and Garden</li> <li>Item bid does not contain the active ingredients as specified.</li> <li>Formulation of item bid is not equal to bid specifications.</li> </ol>	

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Item #22	<ul><li>Advanced Turf Solutions</li><li>1. Award based on local supplier discount.</li><li>2. Award based on delivery days criteria.</li></ul>
Item #23	Lesco, Inc.
	1. Material bid does not contain 3.0lbs/gallon 2,4-D; 0.183bs/gallon clopyralid; and 0.375lbs/gallon Dicamba as specified.
	2. Material bid is not formulated as required in the bid specifications.
Item #36	Advanced Turf Solutions
	1. Award based on local supplier discount.
	2. Award based on delivery days criteria.