

ORDINANCE NO. _____

AN ORDINANCE ACCEPTING COMPETITIVE BIDS AND AWARDING A CONTRACT FOR THE SUPPLY OF PARKLAND MAINTENANCE PRODUCTS INCLUDING BUT NOT LIMITED TO LANDSCAPE AND TURF FERTILIZER, INSECTICIDES, HERBICIDES, MULCH, AND PEAT MOSS FOR THE CITY OF DENTON PARKS AND RECREATION DEPARTMENT; PROVIDING FOR THE EXPENDITURE OF FUNDS THEREFOR; AND PROVIDING AN EFFECTIVE DATE (IFB 6409-AWARDED TO THE LOWEST RESPONSIVE BIDDER FOR EACH LINE ITEM IN THE THREE (3) YEAR NOT-TO-EXCEED AMOUNT OF \$196,741.)

WHEREAS, the City has solicited, received, and tabulated competitive bids for the purchase of necessary materials, equipment, supplies, or services in accordance with the procedures of State Law and City Ordinances; and

WHEREAS, the City Manager or a designated employee has reviewed and recommended that the herein described bids are the lowest responsible bids for the materials, equipment, supplies, or services as shown in the "Bid Proposals" submitted therefor; and

WHEREAS, the City Council has provided in the City Budget for the appropriation of funds to be used for the purchase of the materials, equipment, supplies, or services approved and accepted herein; NOW, THEREFORE,

THE COUNCIL OF THE CITY OF DENTON HEREBY ORDAINS:

SECTION 1. The numbered items in the following numbered bids for materials, equipment, supplies, or services, shown in the "Bid Proposals" on file in the office of the City Purchasing Agent, are hereby accepted and approved as being the lowest responsible bids for such items:

<u>BID</u> <u>NUMBER</u>	<u>ITEM NUMBER</u>	<u>VENDOR</u>	<u>AMOUNT</u>
6409	A6, D1, D3, D4, E2, E3	SiteOne Landscape Supply	\$15,614
6409	C7, C8, C9, C14, F1-4	Irrigators Supply	\$76,155
6409	A1, A2, A7, B3, C5, E1 E4	BWI Companies, Inc.	\$21,284
6409	A3, A5, C1-C3, C6, C10 C12	Harrell's LLC	\$43,635
6409	A8-9, B2, B4, C4, C15, D2	Winfield Solutions	\$12,873
6409	C11, C13	Helena Chemical Company	\$27,180

SECTION 2. By the acceptance and approval of the above numbered items of the submitted bids, the City accepts the offer of the persons submitting the bids for such items, and agrees to purchase the materials, equipment, supplies, or services in accordance with the terms, specifications,

standards, quantities, and for the specified sums contained in the Bid Invitations, Bid Proposals, and related documents.

SECTION 3. Should the City and the winning bidder(s) wish to enter into a formal written agreement as a result of the acceptance, approval, and awarding of the bids, the City Manager or his designated representative is hereby authorized to execute a written contract in accordance with the terms, conditions, specifications, standards, quantities, and specified sums contained in the Bid Proposal and related documents and to extend that contract as determined to be advantageous to the City of Denton.

SECTION 4. The City Council of the City of Denton, Texas hereby expressly delegates the authority to take any actions that may be required or permitted to be performed by the City of Denton under IFB 6409 to the City Manager of the City of Denton, Texas, or his designee.

SECTION 5. By the acceptance and approval of the above enumerated bids, the City Council hereby authorizes the expenditure of funds therefor in the amount and in accordance with the approved bids.

SECTION 6. That this ordinance shall become effective immediately upon its passage and approval.

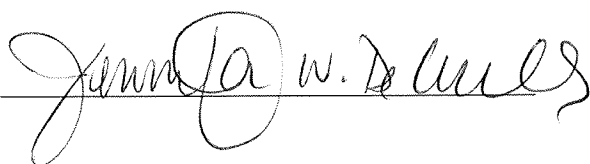
PASSED AND APPROVED this _____ day of _____, 2017.

CHRIS WATTS, MAYOR

ATTEST:
JENNIFER WALTERS, CITY SECRETARY

BY: _____

APPROVED AS TO LEGAL FORM:
AARON LEAL, CITY ATTORNEY

BY:  _____