
RESOLUTION PROPOSAL

DATE: February 25, 2010

SUBJECT: Golf Course Greens Chemicals

SPONSOR: Linda, Adams, Solicitations and Contracts Administrator

BACKGROUND INFORMATION:

Historically golf course chemicals have been purchased on a month to month basis. The Golf Maintenance Dept. can save \$2200.00 annually from their Operating Budget by placing a pre-buy bulk order for the golfing season.

Three vendors were solicited to provide bids to meet our 2010 needs. Two vendors were unable to provide all of our chemical needs, as well as pricing being higher for the items they can supply.

STAFF RECOMMENDATION:

LMOA Staff recommends approval of the purchase of Golf Course chemicals on a pre-buy bulk basis.

PROPOSED FINANCIAL IMPACT:

This purchase will realize a savings of \$2200.00 for the 2010 Operating Budget.

PROPOSED SOURCE OF FUNDING:

2010 Operating Budget

STRATEGIC PLAN REFERENCE:

2.3-Maintain and improve the golf course, its ancillary facilities and fee structure so that it is the venue of choice for LMOA Members and an attractive choice for many non-member golfers.

POSSIBLE MOTION:

Move that the Board of Directors authorize the General Manager to issue a Purchase Order to _____ for the purchase of 2010 Golf Course chemicals for \$_____, plus \$_____ sales tax and \$_____ delivery charge for a the Firm Fixed Price total amount of \$_____ to be funded from the 2010 Operating Budget.

PERSON RESPONSIBLE FOR FOLLOW-UP:

Solicitations and Contracts Administrator