



Legislation Details (With Text)

File #: 23-604 **Version:** 1 **Name:**
Type: Other Bids, Contracts, **Status:** Agenda Ready
Procurements
File created: 5/1/2023 **In control:** City Council
On agenda: 5/9/2023 **Final action:**
Title: The linkage to the strategic plan is subsection 7.2 - Improve Competitiveness through Infrastructure Improvements Impacting the Quality of Life.

Award Summary:

Discussion and action on the award of Solicitation 2023-0329 Plants and Trees to Sierra Vista Wholesale Growers, Inc. for an initial term of three (3) years for an estimated amount of \$1,273,200.00. The award also includes a two (2) year option for an estimated amount of \$848,800.00. The total amount of the contract, including the initial term plus the option for a total of five (5) years, is for an estimated amount of \$2,122,000.00. This contract will allow for the purchase of plants and trees to be placed at various parks across the City.

Contract Variance:

The difference based in comparison to the previous contract is as follows: An increase of \$388,500.50 for the initial term, which represents a 1,082.19% increase due to additional trees and plants added to the scope of work and price increases.

Department: Streets and Maintenance
Vendor: Sierra Vista Wholesale Growers, Inc.
La Union, NM
Item(s): All
Initial Term: 3 Years
Option to Extend: 2 Years
Annual Estimated Award: \$424,400.00
Initial Estimated Award: \$1,273,200.00 (3 Years)
Total Estimated Award: \$2,122,000.00 (5 Years)
Account No.: 451 - 1000 - 531130 - 51295 - P5120
Funding Source: General Fund
District(s): All

This is a Low Bid, Unit Price Contract.

The Purchasing & Strategic Sourcing and Streets and Maintenance Departments recommend award as indicated to Sierra Vista Wholesale Growers, Inc. the sole responsible, responsive bidder.

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2023-0329 Packet 1, 2. CC 39 - Other Bids, Contracts, Procurements - 2023-0329 Plants and Trees

Date	Ver.	Action By	Action	Result
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LEGISTAR AGENDA ITEM SUMMARY FORM

DISTRICT, DEPARTMENT, CONTACT INFORMATION:

*Please choose District and Department from drop down menu. Please post exactly as example below.
No Title's, No emails. Please use ARIAL 10 Font.*

All Districts

Purchasing and Strategic Sourcing, K. Nicole Cote, (915) 212-1092
Streets and Maintenance, Richard J. Bristol, (915) 212-7000

AGENDA LANGUAGE:

This is the language that will be posted to the agenda. Please use ARIAL 11 Font.

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