

**CITY OF TEXAS CITY
REGULAR CALLED CITY COMMISSION MEETING**

*** * AGENDA * ***

**WEDNESDAY, APRIL 16, 2008 - 5:00 P.M.
KENNETH T. NUNN COUNCIL ROOM - CITY HALL**

- 1. INVOCATION**
- 2. PLEDGE OF ALLEGIANCE**
- 3. PROCLAMATIONS AND PRESENTATIONS**
- 4. REPORTS**
 - a. City of Texas City Quarterly Investment Report for quarters ending December 31, 2007 and March 31, 2008. (Financial Dept.)
- 5. CONSENT AGENDA**
 - a. Consider approval of the Minutes from the April 2, 2008 Regular Called City Commission Meeting.
 - b. Consider approval of **Resolution No. 08-030** approving and awarding a bid for the **purchase of one (1) 2008 Mobile Command Center**. (Emergency Management)
 - c. Consider approval of **Resolution No. 08-031** awarding a bid and authorizing the Mayor to enter into annual contracts for the purchase and delivery of **various turf chemicals and fertilizer products** for the City's Bayou Golf Course. (Bayou Golf Course)
- 6. REGULAR ITEMS**
- 7. PUBLIC COMMENTS**
- 8. MAYOR'S COMMENTS**
- 9. COMMISSIONERS' COMMENTS**

NOTICE OF ANY SUBJECT APPEARING ON THIS AGENDA REGARDLESS OF HOW THE MATTER IS STATED MAY BE ACTED UPON BY THE CITY COMMISSION.

NOTICE: The City of Texas City will furnish free transportation to handicapped individuals via a 4-door sedan for anyone wishing to attend the City Commission meetings. Call 948-3111, City Secretary's Office before noon on Monday preceding the meeting to make arrangements.

I CERTIFY THAT THE ABOVE NOTICE OF THE MEETING WAS POSTED ON THE BULLETIN BOARD IN THE MUNICIPAL BUILDING, 1801 9TH AVENUE NORTH, TEXAS CITY, TEXAS ON THE DATE LISTED BELOW AT 5:00 P.M.

**PAMELA A. LAWRENCE
CITY SECRETARY**

DATED: April 11, 2008

4.a.

**City of Texas City Quarterly Investment Report for quarter ending
December 31, 2007.**

CITY COMMISSION AGENDA 2

Date: 04/16/2008

Submitted By: Cheryl Hunter, Finance

Submitted For: Cheryl Hunter

Department: Finance

Agenda Area: Reports

Information

ACTION REQUEST (Brief Summary)

City of Texas City Quarterly Investment Report for quarters ending December 31, 2007 and March 31, 2008.

BACKGROUND

ANALYSIS

ALTERNATIVES CONSIDERED

Fiscal Impact

Attachments

*No file(s)
attached.*

April 2, 2008 City Commission Minutes
CITY COMMISSION AGENDA 2

Date: 04/16/2008

Submitted By: Pam Lawrence, Administration

Department: Administration

Agenda Area: Consent

Information

ACTION REQUEST (Brief Summary)

Consider approval of the Minutes from the April 2, 2008 Regular Called City Commission Meeting.

BACKGROUND

ANALYSIS

ALTERNATIVES CONSIDERED

Fiscal Impact

Attachments

Link: [4-02-2008](#)
[CC Minutes](#)

**CITY OF TEXAS CITY
REGULAR CALLED CITY COMMISSION MEETING**

*** * M I N U T E S * ***

**WEDNESDAY, APRIL 2, 2008 – 5:00 P.M.
KENNETH T. NUNN COUNCIL ROOM – CITY HALL**

A **Regular Called Meeting of the City Commission** was held on **Wednesday, April 2, 2008, at 5:00 P.M.** in the Kenneth T. Nunn Council Room in City Hall, Texas City, Texas, with the following in attendance: Mayor Pro Tem Mike Land; Commissioners: Tommy Clark, Dee Ann Haney, Dedrick Johnson and Donald Singleton. Mayor Matthew T. Doyle was not able to attend.

The Mayor declared a quorum present and called the meeting to order at 5:00 p.m.

The **Mayor Pro Tem** called upon former Commissioner Carl Sullivan to offer the **Invocation**. The Mayor Pro Tem thanked Commissioner Carl Sullivan for his attendance and offering the invocation. **Commissioner Dee Ann Haney** led all present in the **recitation of the Pledge of Allegiance**.

PROCLAMATIONS AND PRESENTATIONS

There were no proclamations or presentations.

REPORTS

- a. Report on City of Texas City's Comprehensive Annual Financial Report for the year ended September 3, 2007. (Financial Dept.)

Cheryl Hunter, Financial Director, gave a report on the financial highlights of the Comprehensive Annual Financial Report. She reported that the government-wide financial statements are designed to provide a broad overview of the City of Texas City's finances. Both of the government-wide financial statements distinguish functions of the City of Texas City that are principally supported by taxes and intergovernmental revenues from other functions that are intended to recover all or a significant portion of their costs through user fees and charges. The governmental activities of the City of Texas City include general government, public safety, public works, health, and culture and recreation. The business-type activities of the City of Texas City include the water and sewer system revenue.

The City received an unqualified opinion, clean opinion, for the fiscal year ending September 30, 2007. The assets of the City exceeded its liabilities at the close of the most recent fiscal year by \$86.8 million. Of this amount, \$28.7 million may be used to meet the government's ongoing obligations to citizens and creditors. The City's total net assets increased by \$13.5 million. The City's governmental funds reported combined ending fund balances of \$33.7 million, an increase of \$7.9 million in comparison with the prior year. The City's total debt decreased by \$5.3 million as a result of principal and interest payments on the City's outstanding bond issues and loans. Assets exceeded liabilities by \$86.8 million at the close of the most recent fiscal year. Governmental activities increased the City's net assets by \$12.1 million, an 89% increase in the net assets of the City. Business-type activities increased the City's net assets by \$1.4 million, an 11.57% growth in the net assets. Significant increases in expenses included:

General Government- increase of \$.3 million; Public Safety-increase of \$1.6 million; Public Works- increase of \$1.9 million; Culture and Recreation- increase of \$.8 million. These increases were due to increases in salaries, increase in cost of property/liability/windstorm premiums; increases in software maintenance; increases to contribution rates for firemen's retirement; increases related to fuel costs; increases in maintenance for the Rainwater Pump Stations, increases to the repair and maintenance of streets; increase in cost of electricity; increase in cost of recreational programs; increase in personnel costs due the increase of three firemen and a local history librarian.

Helen Duvall, representing Null Lairson, reported on the Schedule of Findings and Questioned Costs. Findings included: *Non-compliance with Texas Public Funds Investment Act* and local investment policy in two areas – Investments exceeded limitations set in diversification standards in local policy; Broker certifications were not available for two brokers as required by PFIA. *Misstatement of Utility Accounts Receivable*; it was recommended that the finance office revise their monthly reconciliation process to include a reconciliation of the receivable ledger balances to the general ledger. *Supporting Documentation for Credit Card Charges* – expenses are being paid without proper documentation to support the expense, resulting in non-compliance with the City's established procedures; it was recommended that all credit card charges should be substantiated with supporting documentation and turned in to the Finance office. Training should be provided to all cardholders and written procedures should be provided to them. City Purchasing Policy Compliance bids were not performed nor quotes received for various vehicle maintenance and repair parts; the authorized purchaser did not obtain quotes on the purchases. It was recommended that the Purchasing Department should consider performing a bid for vehicle maintenance repair parts. In the absence of a bid, the Purchasing Department should enforce the requirement that quotes are obtained according the City Purchasing Policy. Bank Deposit Collateral Requirements, it was noted that the City's deposits were not always adequately secured against loss. It was recommended that a system of monitoring balances on deposit should be developed. Deposit balances should be compared with amounts pledged. In the event the bank's collateral is not sufficient, the y should be immediately advised to increase the pledged securities. CDBG Findings- a site visit conducted by the U.S. Department of Housing and Urban Development identified deficiencies in the program's performance based on statutory or regulatory requirements. The City has provided a response to the U.S. Department of Housing and Urban Development outlining their corrective actions. All findings have been addressed by the City.

CONSENT AGENDA: All of the following items on the Consent Agenda are considered to be routine by the City Commission and will be enacted by one motion. There will not be separate discussion of these items unless a Commission Member or citizen so requests. For a citizen to request removal of an item, a speaker card must be filled out and submitted to the City Secretary.

- a. Consider approval of the Minutes from the March 19, 2008 Regular Called City Commission Meeting.
- b. Consider approval of Resolution No. 08-028 awarding a contract for the repair and painting of the Orchid Elevated Water Storage Tank Project.

RESOLUTION NO. 08-028

A RESOLUTION AWARDDING A BID AND AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR THE REPAIR AND PAINTING OF THE ORCHID ELEVATED

WATER STORAGE TANK PROJECT; AND PROVIDING THAT THIS RESOLUTION SHALL BECOME EFFECTIVE FROM AND AFTER ITS PASSAGE AND ADOPTION.

- c. Consider approval of Resolution No. 08-027 awarding the contract for the Gene Nelson Building Roof Replacement.

RESOLUTION NO. 08-027

A RESOLUTION AWARDED A BID AND AUTHORIZING THE MAYOR TO CONTRACT WITH CON-TEX SERVICES, LP FOR THE GENE NELSON BUILDING ROOF REPLACEMENT; AND PROVIDING THAT THIS RESOLUTION SHALL BECOME EFFECTIVE FROM AND AFTER ITS PASSAGE AND ADOPTION.

- d. Consider approval of Resolution No. 08-029 authorizing Klotz Associates, Inc. to proceed with Construction Phase Services of a 1200 GPM Aquifer Storage and Recovery Water Well, west of FM 2004.

RESOLUTION NO. 08-029

A RESOLUTION APPROVING AND AUTHORIZING KLOTZ ASSOCIATES, INC. TO PROCEED WITH CONSTRUCTION PHASE SERVICES OF A 1200 GPM AQUIFER STORAGE AND RECOVERY WATER WELL, WEST OF FM 2004; PROVIDING THAT THIS RESOLUTION SHALL BECOME EFFECTIVE FROM AND AFTER ITS PASSAGE AND ADOPTION.

Commissioner Haney made a MOTION to APPROVE the CONSENT AGENDA; the motion was SECONDED by Commissioner Johnson. All present voted AYE. MOTION CARRIED.

REGULAR ITEMS

- a. Consider approval of Ordinance No. 08-14 amending the City of Texas City's fiscal year 2007/2008 budget to provide funding for the contract with Klotz Associates, Inc. for the Construction Phase Services of a 1200 GPM Aquifer Storage & Recovery Water Well.

ORDINANCE NO. 08-14

AN ORDINANCE AMENDING ORDINANCE NO. 07-32, ADOPTING THE 2007-2008 FISCAL YEAR BUDGET TO PROVIDE FUNDING FOR THE CONTRACT WITH KLOTZ ASSOCIATES, INC. FOR THE CONSTRUCTION PHASE SERVICES OF A 1200 GPM AQUIFER STORAGE & RECOVERY WATER WELL; DIRECTING THE CHIEF EXECUTIVE OFFICER TO FILE OR CAUSE TO BE FILED A COPY OF THE AMENDED BUDGET IN THE OFFICE OF THE GALVESTON COUNTY CLERK AND THE STATE COMPTROLLER'S OFFICE; DISPENSING WITH THE REQUIREMENT FOR READING THIS ORDINANCE ON THREE (3) SEPARATE DAYS; AND PROVIDING THAT THIS ORDINANCE SHALL BECOME EFFECTIVE FROM AND AFTER ITS PASSAGE AND ADOPTION.

Ms. Hunter reported that a budget amendment is needed to provide funding for the contract with Klotz Associates, Inc. for the Construction Phase Services of a 1200 GPM Aquifer Storage and Recovery Water Well. The total amount of the contract is \$83,600 to be funded from the Capital Recovery-Water-Zone 1 Fund.

Commissioner Clark made a MOTION to APPROVE Ordinance No. 08-14 amending the City of Texas City's fiscal year 2007/2008 budget to provide funding for the contract with Klotz Associates, Inc. for the Construction Phase Services of a 1200 GPM Aquifer Storage & Recovery Water Well; the motion was SECONDED by Commissioner Johnson. All present voted AYE. MOTION CARRIED.

PUBLIC COMMENTS

There were no public comments.

MAYOR'S COMMENTS

Important dates:

April 16, 2008 – Ceremony at Memorial Park, 9:00 a.m.

COMMISSIONERS' COMMENTS

Having no further business, Commissioner Clark made a MOTION to ADJOURN at 5:35 p.m.; the motion was SECONDED by Commissioner Singleton. All present voted AYE. MOTION CARRIED.

MATTHEW T. DOYLE, MAYOR

ATTEST:

Pamela A. Lawrence, City Secretary

pal: 04-07-2008

Mobile Command Center - Bid # 2008-175
CITY COMMISSION AGENDA 2

Date: 04/16/2008
Submitted By: Rita Williams, Purchasing
Submitted For: oth
Department: Purchasing
Agenda Area: Consent

Information**ACTION REQUEST (Brief Summary)**

Approve and award the purchase of one (1) 2008 Mobile Command Center per the specifications in Bid # 2008-175.

BACKGROUND

Ordinance No. 08-04 was passed January 16, 2008 amending the 2007-2008 budget to accept donated funds from Dow Chemical to purchase an Emergency Response Mobile Command Center.

Bid packets were mailed to three (3) vendors on March 20, 2008. A bid tabulation is attached for your review.

Bids opened Friday, April 4, 2008.

ANALYSIS

The low bid meeting all specifications was received from Mize Trailer Sales, in Alvin, for the total bid amount of \$67,171.00.

It is my recommendation to award the purchase of one (1) 2008 Mobile Command Center to Mize Trailer Sales for the total bid amount of \$67,171.00.

Thank you

ALTERNATIVES CONSIDERED

Fiscal Impact

Attachments

Link:
[Exhibit A](#)

BID TABULATION

BID # 2008-175

MOBILE COMMAND CENTER

Bid Opening: Friday, April 4, 2008 @ 2:00 p.m.

VENDOR	TOTAL BID AMOUNT		Delivery Days
Mize Trailer Sales Alvin, Texas	\$67,171.00	2008 Wells Cargo CVG3625W "Custom Built"	14 Weeks (98 days)
Mobile Concepts by Scotty Mt. Pleasant, PA	\$129,863.00	2008 Mobile Concepts by Scotty Command – 36	150 days
Farber Specialty Vehicles Columbus, Ohio	\$139,200.00	2008 Farber 36 FW	150 days

Chemicals and Fertilizer Annual Contract - Bid # 2008-900
CITY COMMISSION AGENDA 2

Date: 04/16/2008
Submitted By: Rita Williams, Purchasing
Submitted For: Rita Williams
Department: Purchasing
Agenda Area: Consent

Information

ACTION REQUEST (Brief Summary)

Approve and award Bid # 2008-900 for the purchase and delivery of Chemicals and Fertilizer Annual Contract.

BACKGROUND

Bid packets were mailed to six (6) area vendors on February 27, 2008. A bid tabulation is attached for your review.

Bids opened Friday, March 14, 2008 at 2:00 p.m.

ANALYSIS

The low responsible bids meeting all specifications were received as follows, for the unit prices bid per item:

UAP Professional Products: item's #
1,2,3,5,6,7,8,11,12,14,22,24,27,28,29,31,33,36,38,41,46
and 47

BWI: item's # 9,10,13,17,19,20,23,26,34,37 and 44

Brandt: item's # 4,18,25 and 42

LESCO Inc.: item's # 15,16,21,40 and 45

Univar: item's # 30 and 32

Item's # 35, 39 and 43 are excluded from an award due to the unstable cost of these products; which have increased almost weekly. A memo from the vendor is attached for your review.

It is my recommendation to award the annual contracts to the vendors listed, for the unit prices bid per item and that the Mayor is authorized to execute a contract on behalf of the City Commission.

Thank you

ALTERNATIVES CONSIDERED

	Fiscal Impact
	Attachments
Link: <u>Exhibit</u> A	
Link: <u>Exhibit</u> A	

Bid # 2008-900
CHEMICALS AND FERTILIZER ANNUAL CONTRACT

Bid Opening: Friday, March 14, 2008 @ 2:00 p.m.

SECTION ONE - TURF CHEMICALS

Item	VENDORS					Previous Contract
	UAP Professional Products	BWI	Brandt	LESCO Inc.	Univar	
1) Award Fire Ant Killer (25 LB bag)	\$174.60 Per bag	\$193.00 Per bag	NO BID	NO BID	\$184.00 Per bag	\$147.68
2) Carbaryl SL (Sevin etc) 2.5 gal container	\$68.50 Per container	\$72.00 Per container	\$77.00 Per container	\$113.90 Per container	NO BID	\$67.00
3) Chipco Top Choice 50 LB bag	\$147.89 Per bag	\$155.00 Per bag	NO BID	\$162.50 Per bag	\$150.00 Per bag	\$126.00
4) Merit 75WSP 1.6 oz package	\$89.42 Per package	\$25.00 Per package	\$21.88 Per package	\$32.06 Per package	NO BID	\$28.36
5) MSMA 6 LB material 2.5 gal container	\$37.50 Per container	\$39.00 Per container	\$41.18 Per container	\$57.50 Per container	NO BID	\$32.60
6) Trimec Classic 2.5 gal container	\$46.50 Per container	\$51.00 Per container	NO BID	\$68.00 Per container	\$68.00 Per container	\$42.00
7) Glyphosate Pro 41% AI 2.5 gal container	\$81.25 Per container	\$82.50 Per container	NO BID	\$85.42 Per container	NO BID	NEW ITEM
8) Simazine 41.9% 2.5 gal container	\$45.00 Per container	\$50.00 Per container	NO BID	\$60.22 Per Container	\$56.00 Per container	NEW ITEM
9) Non – ionic Surfactant 1 gal container	\$9.50 Per gal	\$8.00 Per gal	\$17.55 Per gal	\$18.73 Per gal	\$9.00 Per gal	\$6.25
10) Monument Box 25 grams	\$228.00 Per 25 gr box	\$228.00 Per 25 gr box (fast delivery)	NO BID	NO BID	NO BID	\$212.50

SECTION ONE - TURF CHEMICALS

	VENDORS					
Item	UAP Professional Products	BWI	Brandt	LESCO Inc.	Univar, Inc.	Previous Contract
11) Water Buffer for treating hard water Example-Insure XL	\$15.00 Per gal	NO BID	\$20.00 Per gal	NO BID	NO BID	\$9.80
12) Revolver Quart container	\$165.00 Per qt	\$186.00 Per qt	NO BID	\$226.82 Per qt	NO BID	\$157.36
13) Anderson's Goose & Crab Greens Prem per bag	\$88.75 Per bag	\$77.00 Per bag	NO BID	NO BID	NO BID	\$71.57
14) Glyphosate Aquatic 2.5 gal container	\$72.82 Per container	\$130.00 Per container	NO BID	NO BID	NO BID	\$53.98
15) Iprodione Flowable (Chipco 26 etc) 2.5 gal container	\$180.00 Per container	\$319.00 Per container	NO BID	\$171.00 Per container	NO BID	New Item
16) Propamocarb Hydrochloride 66.5% 1 gal container	\$332.50 Per container	NO BID	NO BID	\$199.25 Per Container	NO BID	New Item
17)Chlorothalonil 82.5% AI 5 LB. bag	\$51.25 Per bag	\$31.00 Per bag	\$37.38 Per bag	\$38.00 Per bag	NO BID	New Item
18)Mefenoxam (Subdue Maxx) 1 gal	\$565.00 Per gal	\$614.00 Per gal	\$354.00 Per gal	\$585.73 Per gal	NO BID	New Item
19)Mancozeb -Mn 16% -Z 2% 48 LB case	\$6.30 Per LB	\$3.63 Per LB	NO BID	\$4.35 Per LB.	NO BID	New Item
20) Heritage 1 LB container	\$394.00 Per container	\$394.00 Per container (fast delivery)	NO BID	NO BID	NO BID	\$379.50

SECTION ONE - TURF CHEMICALS

VENDORS						
Item	UAP Professional Products	BWI	Brandt	LESCO Inc.	Univar, Inc.	Previous Contract
21) Thiophanate Methyl (Cleary's 3336) 2.5 gal container	\$276.50 Per container	\$275.00 Per container	\$322.50 Per container	\$256.27 Per container	NO BID	\$247.88
22) Prostar Wettable Powder 1 LB bag	\$44.10 Per bg	\$47.90 Per bag	\$45.75 Per bag	\$67.96 Per bag	NO BID	\$41.00
23) Lake Colorant WSB bags	\$10.63 Per LB	\$10.00 Per LB	\$16.50 Per LB	NO BID	NO BID	\$7.16
24) Primo Maxx 1 gal container	\$406.31 Per gal	\$420.00 Per gal	NO BID	NO BID	NO BID	\$388.00
25) Spray Dye Indicator 2.5 gal container	\$56.25 Per container	\$64.00 Per container	\$45.00 Per container	\$72.45 Per container	\$56.00 Per container	\$31.20
26) PH Buffer gal container or 2.5 gal container	\$20.00 Per gal	\$12.00 Per gal	\$24.00 Per gal	NO BID	NO BID	\$9.80
27) Liquid Wetting Agent for Turf Ex. Primer, Soaker Lesco West 1 or 2.5 gal container	\$29.00 Per gal	\$45.00 Per gal	\$45.00 Per gal	\$30.36 Per gal	NO BID	\$28.28
28) Barricade 65WG	\$18.25 Per LB	\$218.00 Per 10 LB bag	\$23.85 Per LB	\$23.08 Per LB	NO BID	New Item
29) Reward 1 gal or 2.5 gal container	\$105.00 Per gal	\$116.00 Per gal	NO BID	\$149.37 Per gal	NO BID	\$97.00

SECTION ONE - TURF CHEMICALS

VENDORS						
Item	UAP Professional Products	BWI	Brandt	LESCO Inc.	Univar, Inc.	Previous Contract
30)Advion fire Ant Bait 12 LB bag	\$44.25 Per bag	\$10.00 Per LB / 12# bag	NO BID	NO BID	\$9.57 Per bag	New Item
31) Rubigan 1gal	\$297.80 Per gal	\$311.00 Per gal	NO BID	NO BID	NO BID	New Item
32)Talstar or Bifenthrin 1 gal	\$92.00 Per gal	\$67.00 Per gal	\$72.75 Per gal	NO BID	\$38.00 Per gal	New Item
33) Spreader/ Sticker 1 gal or 2.5 gal container	\$9.50 Per gal	\$22.00 Per 2.5 gal	\$17.55 Per 2.5 gal	\$18.73 Per 2.5 gal	NO BID	9.10
34)Chemical Tank Cleaner Liquid or Powder	\$20.00 Per container	\$4.50 Per container	\$14.00 Per container	\$8.74 Per container	NO BID	New Item

SECTION TWO – FERTILIZER

	VENDORS					
Item	UAP Professional Products	BWI	Brandt	LESCO Inc.	Univar, Inc.	Previous Contract
*35) 21-0-0 Ammonium Sulfate 50 LB bag	\$504.53 Per bag	\$340.00 Per bag	NO BID	\$605.60 Per bag	NO BID	\$224.00
36) Fairway Pelletized Gypsum per ton	\$173.00 Per ton	\$240.00 Per Ton	\$284.00 Per ton	NO BID	NO BID	\$228.00
37) 18-4-18 50% Nutralene Greens Grade 50 LB bag	\$25.45 Per 50 LB bag	\$22.50 Per 50 LB bag	NO BID	\$35.31 Per 50 LB. bag	NO BID	\$13.37
38)) 10-18-22 Greens grade 50 LB bag	\$24.95 Per 50 LB bag	\$28.80 Per 50 LB bag	NO BID	NO BID	NO BID	\$13.43
*39) 19-0-19 w.MOP .86% pendimethylin 22DSGN 50 or 100 LB bag	\$920.00 Per ton	\$616.00 Per ton	NO BID	NO BID	NO BID	\$528.00
40)22-0-22 100% Nutralene 50 LB bag	\$24.00 Per 50 LB bag	\$37.75 Per 50 LB bag	NO BID	\$23.92 Per 50 LB bag	NO BID	\$10.73
41) 21-0-0 Ammonium Sulphate Sprayable 50 LB bag	\$7.53 Per 50 LB bag	\$8.25 Per 50 LB bag	NO BID	NO BID	NO BID	\$5.31
42) Liquid Nutrient Foliar 18-3-6 50% SRN 2.5 gal container	\$11.25 Per gal	\$12.00 Per gal	\$7.00 Per gal	\$33.12 Per gal	NO BID	\$8.50

SECTION TWO – FERTILIZER

VENDORS						
Item	UAP Professional Products	BWI	Brandt	LESCO Inc.	Univar, Inc.	Previous Contract
*43) 25-05-10 w/ MOP .86% pendimethylin 220SGN 50 or 1000 LB bag	\$737.55 Per ton	\$616.00 Per ton	NO BID	NO BID	NO BID	\$396.80
44)15-0-15 Urea 1% Ronstar 50 LB bag	\$1,697.60 Per ton	\$1,280.00 Per ton	NO BID	NO BID	NO BID	\$1,350.00
45) 25-5-15 50% Nutralene 50 LB bag	\$42.00 Per bag	\$21.30 Per bag	NO BID	\$19.97 Per bag	NO BID	New Item
46)) 28-3-10 Sulfur Coated Urea Fairway tees	\$16.85 Per bag	\$17.30 Per bag	NO BID	\$21.61 Per bag	NO BID	\$16.33
47) 18-3-18 Homogenous. Green Grade Methylene Urea SGN 90 50 LB bag	\$28.50 Per bag	\$35.50 Per bag	NO BID	\$35.31 Per bag	NO BID	New Item

* No award made due to the unstable cost of these products; which have increased almost weekly.

To Whom It May Concern:

I have been advised that BWI cannot bid the fairway fertilizer and fertilizer with pre-emergent herbicide for a period longer than 30 days from the day of the bid. These items include ammonium sulfate, 19-0-19 w/ Pendi., 25-5-10 w/ Pendi., 15-0-15 w/ Ronstar. This is due to extreme volatility of the cost of these products.

In addition, BWI cannot honor the price that was bid on the two glyphosate products as there have been huge price increases almost weekly.

We regret any inconvenience this may have caused.

Thank you,
Pat Johnston
BWI