

City of Ketchum

CITY COUNCIL MEETING AGENDA MEMO

Meeting Date:	March 27, 2023	Staff Member/Dept:	Juerg Stauffacher/Facilities Maintenance
Agenda Item:	Recommendation to A	onrove Contract for Ser	vices with ArborCare Resources, Inc.
Agendu item.	Recommendation to A		

Recommended Motion:

I move to approve Contract #23071 with ArborCare Resources Inc. for plant health care services and integrated pest management services

Reasons for Recommendation:

• The City of Ketchum contracts with a professional vendor for plant health care and integrated pest management services. This includes monitoring trees and other vegetation on city properties and public right away, as well as pest prevention, fertilization and selective pruning for publicly owned trees and other vegetation.

Sustainability Impact:

This contract will insure, that only state of the art procedures will be used, and nothing will be treated twice.

Financial Impact:

None OR Adequate funds exist in account:	01-4194-4210 Professional services city trees

Attachments:

1. Contract Summary	
2. Purchase order 23071	

2023 Contract Summary - City of Ketchum

Job Site	
City Hall	824
Little Park	240
Ore Wagon Museum	408
Rotary Park	696
Atkinsons Park/Hemingway/Pump Park	5,466
Forest Service Park	890
Guy Coles Skate Park	180
Warm Springs Water Facility	55
Street Department Building	55
Ketchum City Water Department	150
Park Circle Pumphouse	55
Lucy Loken Park	1,485
Ketchum Town Square	283
Farnlun Park	55
North Water Facility	65
City Corridor/Sidewalks/ROW	4,071
Total	\$14,978

Signature

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Date:

Please sign here to accept the terms and conditions



CITY OF KETCHUM PO BOX 2315 * 191 5TH ST. * KETCHUM, ID 83340 Administration 208-726-3841 (fax) 208-726-8234

PURCHASE ORDER BUDGETED ITEM? ____Yes ____No

PURCHASE ORDER - NUMBER: 23071

То:	Ship to:
1196 ARBOR CARE BOX 397 HAILEY ID 83333	CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340

P. O. Date	Created By	Requested By	Department	Req Number	Terms
03/10/2023	BANCONA	BANCONA	Facilities Maintenance	0	

Quantity	Description	01 4104 4210	Unit Price	Total 14,978.00
1.00	PLANT HEALTHCARE CONTRACT 2023	01-4194-4210	14,978.00	14,978.00
		SHIPPING	G & HANDLING	0.00
		ΤΟΤΑΙ	. PO AMOUNT	14,978.00