

**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 | oprove Contract for Ser | vices with ArborCare Resources, Inc.     |

### 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<br>ARBOR CARE<br>BOX 397<br>HAILEY ID 83333 | CITY OF KETCHUM<br>PO BOX 2315<br>KETCHUM ID 83340 |

| P. O. Date | Created By | <b>Requested By</b> | Department                    | Req Number | Terms |
|------------|------------|---------------------|-------------------------------|------------|-------|
| 03/10/2023 | BANCONA    | BANCONA             | <b>Facilities Maintenance</b> | 0          |       |

| Quantity<br>1.00 | <b>Description</b><br>PLANT HEALTHCARE CONTRACT 2023 | 01-4194-4210 | <b>Unit Price</b><br>14,978.00 | <b>Total</b><br>14,978.00 |
|------------------|--|--------------|--------------------------------|---------------------------|
|                  |  |              |                                |                           |
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|                  |  |              |                                |                           |
|                  |  |              |                                |                           |
|                  |  | SF           | IIPPING & HANDLING             | 0.00                      |
|                  |  |              | TOTAL PO AMOUNT                | 14,978.00                 |