

## **City of Ketchum**

#### **PROCUREMENT MEMO**

Meeting Date: 11-6	6-2023	Staff Member	er/Dept:	Juerg Sta	auffacher, Facilities Maintenance	
Agenda Item: Rec	Agenda Item: Recommendation to Approve Contract for Services with Carter Tree Service LLC					
Recommended Motio	on:					
I move to approve Co	ontract # 24031	with Carter Tree	Service Ll	.C for the	removal of 3 large Douglas Fir trees	
At the Warmsprings p	oreserve.					
Summary of Procurer	ment Process:					
	Bidder				Bid Price	
Arbor Care Tree Service		Not able to do the work				
Carter Tree Service	Carter Tree Service		\$8000			
Low Bid Cont	ractor	Rid	Price	1	Budget Account/Number	
LOW DIG COILL	iuctoi					
Carter Tree Service LL	LC	-	11100			
Carter Tree Service LL Background (if necess		\$8000			01-4194-5950	
Background (if necess	sary):	\$8000		e the new		
Background (if necess  There are 3 de	sary): ead Doug fir tre	\$8000	ppe above		01-4194-5950	
Background (if necess  There are 3 de  All of them co house	sary): ead Doug fir tre uld cause serio	\$8000 ees in the steep slo ous problems dam	ppe above	he creek a	01-4194-5950 WS Ranch Subdivision	
Background (if necess	sary): ead Doug fir tre uld cause serio cess with a mad	\$8000 ees in the steep slo ous problems dam	ppe above	he creek a	01-4194-5950  WS Ranch Subdivision and one has potential to damage a	
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#### CARTER TREE SERVICE LLC

#### INVOICE

208-720-7540 aldencarter.id@gmail.com

235A W Walnut Street Hailey, Idaho, 83333



10/11/23

Project Title: City of Ketchum - Dog Park Project Description: Hazard Mitigation

Invoice Number: 2310

Terms: payment due upon completion of the work

Description	o minus		Unit Price	Cost
Falling, limbing and bucking of two dead Doug fir trees along the walking trail	ı	2	\$2,250.00	\$4,500.00
Climb and disassemble 1 very large Doug fir tree next to the walking trail		1	\$3,500.00	\$3,500.00
			Subtotal	\$8,000.00
	Tax		0.00%	\$0.00
			Total	\$8,000.00

Thank you for your business. It's been a pleasure to work with you.

Sincerely yours,

Alden Carter



## **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: 24031** 

10:
6101
CARTER TREE SERVICE LLC
235A W WALNUT ST
HAILEY ID 83333

Ship to:

CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340

P. O. Date	Created By	Requested By	Department	Req Number	Terms
10/27/2023	КСНОМА	КСНОМА		0	

Quantity	Description	Unit Price	Total
1.00	TREE HAZARD MITIGATION WARM SPRINGS 01-4194-5950	8,000.00	8,000.00
	SHIPPI	NG & HANDLING	0.00
	тот.	AL PO AMOUNT	8,000.00