

## **City of Ketchum**

#### **CITY COUNCIL MEETING AGENDA MEMO**

| Meeting Date:  | November 6, 2023   | Staff Member/Dept:                    | Juerg Stauffacher/Facilities Maintenance      |  |  |  |
|--|--|---------------------------------------|---|--|--|--|
| Agenda Item:   | Recommendation to Approve Contract for Services with Bigwood Landscape |                                       |   |  |  |  |
| Agenda item.   | Recommendation to Approve Contract for Services with bigwood Landscape |                                       |   |  |  |  |
| Recommended  | Recommended Motion:  |                                       |   |  |  |  |
| I move to approve Contract #24033 with Bigwood Landscaping for holiday lights. |  |                                       |   |  |  |  |
|  |  |                                       |   |  |  |  |
|  |  |                                       |   |  |  |  |
| Reasons for Rec  | ommendation:   |                                       |   |  |  |  |
| -  | <del></del>  | · · · · · · · · · · · · · · · · · · · | icilities Maintenance Department doesn't have |  |  |  |
|  | ng and expertise to handle   |                                       |   |  |  |  |
| Bigwood  | Landscaping has staff and  | knowledge to get the job              | done very cost effective                      |  |  |  |
| Policy Analysis a  | nd Background (non-co  | nsent items only):                    |   |  |  |  |
|  | <u></u>  | <u> </u>                              |   |  |  |  |
|  |  |                                       |   |  |  |  |
|  |  |                                       |   |  |  |  |
|  |  |                                       |   |  |  |  |
|  |  |                                       |   |  |  |  |
|  |  |                                       |   |  |  |  |
|  |  |                                       |   |  |  |  |
| Sustainability Im  | pact:  |                                       |   |  |  |  |
| None   | •  |                                       |   |  |  |  |
|  |  |                                       |   |  |  |  |
| Financial Impact:  |  |                                       |   |  |  |  |
| Adequate funds   | exist in account:  | 01-4194-4                             | 220 Professional services city beautification |  |  |  |
| Attachments:   |  |                                       |   |  |  |  |
| 1. Contract  | Bigwood Landscaping  |                                       |   |  |  |  |
| 2. Purchase  | order 24033  |                                       |   |  |  |  |
| 3  |  |                                       |   |  |  |  |
|  |  |                                       |   |  |  |  |



12449 ST HWY 75 P. O. Box 310 Ketchum, ID 83340

www.bigwoodlandscape.com

# Invoice

| Date       | Invoice # |  |
|------------|-----------|--|
| 10/31/2023 | 29177     |  |

Bill To

Service Address

City of Ketchum PO Box 2315 Ketchum, ID 83340

| Terms  | Project                  |  |
|--------|--------------------------|--|
| Net 10 | Ketchum Holiday Lighting |  |

| Serviced              | Quantity      | Description  | Rate                | Amount                |
|-----------------------|---------------|--|---------------------|-----------------------|
| 10/31/2022 10/31/2022 | 1 20          | UPDATED HOLIDAY LIGHTS BID FOR 2023 Base Bid - Holiday Lighting Option Bid Items - Holiday Lighting-Case of lights (24 strands per case) | 17,200.00<br>340.08 | 17,200.00<br>6,801.60 |
| Thank you for         | your business |  | Total               | \$24,001.60           |

| Phone #        | Fax#           |  |
|----------------|----------------|--|
| (208) 726-4167 | (208) 726-4199 |  |

| E-mail                     |  |
|----------------------------|--|
| miked@bigwoodlandscape.com |  |



## **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: 24033** 

To:

1338

BIG WOOD LANDSCAPE, INC. P.O. BOX 310

KETCHUM ID 83340

Ship to:

CITY OF KETCHUM PO BOX 2315 KETCHUM ID 83340

| P. O. Date | Created By | Requested By | Department | Req Number | Terms |
|------------|------------|--------------|------------|------------|-------|
| 10/31/2023 | КСНОМА     | КСНОМА       |            | 0          |       |

| Quantity | Description           |              | Unit Price       | Total     |
|----------|-----------------------|--------------|------------------|-----------|
| 1.00     | 2023 CHRISTMAS LIGHTS | 01-4194-4220 | 24,001.60        | 24,001.60 |
|          |                       |              |                  |           |
|          |                       |              |                  |           |
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|          |                       |              |                  |           |
|          |                       |              |                  |           |
|          |                       |              |                  |           |
|          |                       | A000         | TOTAL CONTRACTOR | 0.00      |
|          | SHIPPING & HANDLING   |              | 0.00             |           |
|          |                       | 1            | TOTAL PO AMOUNT  | 24,001.60 |

**Authorized Signature**