

1 Max Lockwood Drive PO Box 408 Statesboro, GA 30458 (30459) www.bullochrec.com

Memorandum

To:

Eddie Canon

From:

Tony Morgan

Subject:

Long Leaf Pine Straw Bid

Date:

October 7,2022

Rather than getting prices every time we need pine straw, we decided to bid out our pine straw needs to lock in a price for a 12-month period from one vendor. The Parks Division generally uses 6500 bales for the parks division and with the 301 and I-16 landscaping there will be an additional 5,000 bales used a year for that location. That is a total of 11,500 bales. Our goal is to get the price set and have one person to call when we need straw. We can only hold 2000 bales at the shop under shelters at one time so I would only get it when we need it. The 6,500 bales would come out Parks and Grounds budget but the 5,000 bales for the 301 and I-16 landscaping would come out of the transportation department budget.

The pine straw was bid out October 2021, with the option to renew under the same terms and conditions for 2 consecutive years. Brian T. Powell Enterprises was awarded the bid last year and was under contract from November 1,2021 to October 31,2022. He has agreed to supply us with pine straw for the same price for another year. It is my recommendation to renew the contract with Brian T. Powell Enterprises for \$37,375.00 which equates to \$3.25/bale. The new contract would begin November 1,2022 and go to October 31,2023.

REQUISITION BULLOCH COUNTY, GEORGIA

DATE:

10/7/2022

THE FOLLOWING ITEMS ARE REQUESTED TO BE PURCHASED:

TO: PURCHASING

				NO. 1	. 1	VENDOR G	VENDOR QUOTATIONS NO. 2	Z	NO. 3
DESC	DESCRIPTION	UNIT	TOTAL	Brian T. Powell Enterprises	Powell orises			e .	
				UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	EXTENSION UNIT PRICE	EXTENSION
Purchase approx	Purchase approximately 11,500 bales			\$3.25	\$37,375.00				
of Long L	of Long Leaf Pine Straw								
Price set for	Price set for 12 month period								
Beginning	Beginning in November								
				3					
LESS DISCOUNTS		X							
PLUS FREIGHT		X							
TOTALS		X		X	\$37,375.00			X	
DEDITECTING DEDADTMENT				OLLON		4 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6		1	

REQUESTING DEPARTMENT	NOTES	AWARD TO:	Brian T. Powell Enterprises
Parks & Recreation - Parks Division			
ACCOUNT CODE 100-62200-53.1143 - \$21,125			
335-42010-541200-G7910 - \$16,250		(IF NOT LOW	(IF NOT LOW QUOTATION STATE REASON)
DEPARTMENT HEAD/DESIGNEE			
3my Elle		PURCHASE ORDER NO.:	R NO.: