



4.6

DEPARTMENT OF
GENERAL SERVICES

CITY OF SACRAMENTO
CALIFORNIA

5730 - 24TH STREET
BUILDING FOUR
SACRAMENTO, CA
95822-3699

OFFICE OF THE DIRECTOR

September 20, 1991
PS:Admin:FM:SA:bd

916-449-5548
FAX 916-399-0263

City Council
Sacramento, California

DIVISIONS:

Honorable Members In Session:

COMMUNICATIONS
FACILITY MANAGEMENT
FLEET MANAGEMENT
PROCUREMENT SERVICES

SUBJECT: PURCHASE OF MAUGET INJECT-A-CIDE B FOR THE CONTROL OF ELM
LEAF BEETLES

LOCATION

City

APPROVED
BY THE CITY COUNCIL

OCT. 8 1991

SUMMARY

OFFICE OF THE
CITY CLERK

This report requests authorization to purchase 220 cartons of
Mauget Inject-A-Cide B used to control Elm Leaf Beetles.

RECOMMENDATION

It is recommended that, in the best interest of the City, Council
adopt the attached Resolution Suspending Formal Competitive Bidding
for Inject-A-Cide B and authorize the City Manager to execute the
necessary contract with Target Specialty Products Inc. in the
amount of \$84,693.22, renewable for two additional years, in
amounts as required to mitigate Elm Leaf Beetle infestations and as
approved by Council in the fiscal budget(s).

BACKGROUND

Tree Services, Parks and Community Services Department, has an
annual requirement for Inject-A-Cide B, a closed system insecticide
actually fed into a tree's vascular system and found to be the most
effective and safest method for the control of the Elm Leaf Beetle.
This product, patented and manufactured by J.J. Mauget Company, is
sold through their sole local master distributor, Target Specialty
Products Inc., San Jose, California.

1

This 91/92 fiscal year, Tree Services has a requirement for 220 cases of these 2 ml. capsules and authorization is being requested to purchase them from Target Specialty in an amount not to exceed \$84,693.22, including tax and freight. As this is a continuing requirement, it is also being requested that the Division be allowed to extend this contract for two additional years, renewable yearly at its option through 1994, in amounts not to exceed their annual requirement and as approved in the fiscal budget.

FINANCIAL DATA

A balance of \$104,073.83 remains in Funds 101-450-4590-4401 and 4402 for this FY 91/92 purchase and funds will be budgeted for this material in subsequent fiscal years.

POLICY CONSIDERATIONS

This request deviates from the City's standard formal bidding provisions and requires a two-thirds approval of all Council members voting in accordance with the provisions in the City Code Chapter 57.401(c) for non-professional services and supplies.

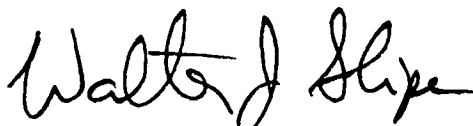
MBE/WBE EFFORTS

Target Specialty Products is not a MBE/WBE certified contractor, and as this is a sole source acquisition, any efforts would not be applicable.

Respectfully Submitted,


Frank Mugartegui
Director of General Services

Approved



Walter J. Slipe
City Manager

1 Attachment

Contact persons: Martin Fitch, Tree Services 449-5304
Steve Alstrom, Procurement 449-5551

For Council Agenda of:
October 8, 1991

RESOLUTION NO. 91-796

ADOPTED BY THE SACRAMENTO CITY COUNCIL

ON DATE OF _____

RESOLUTION SUSPENDING FORMAL COMPETITIVE BIDDING FOR THE PURCHASE OF MAUGET INJECT-A-CIDE FOR ELM LEAF BEETLE CONTROL AND AUTHORIZING THE CITY MANAGER TO EXECUTE THE NECESSARY CONTRACT WITH TARGET SPECIALTY PRODUCTS, INC. IN AN AMOUNT NOT TO EXCEED \$84,693.22

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SACRAMENTO, TWO-THIRDS (2/3) OF ALL MEMBERS VOTING IN FAVOR THEREOF:

1. That pursuant to Section 57.401(c) of the Sacramento City Code, it is hereby determined to be in the best interests of the City to suspend formal competitive bidding for the purchase of Mauget Inject-A-Cide and authorize the City Manager to execute the necessary contract with Target Specialty Products, Inc., 1280 N. 10th Street, San Jose, CA 95112, in an amount not to exceed \$84,693.22, renewable for two additional years, in amounts as required to mitigate Elm Leaf Beetle infestations and as approved by Council in the fiscal budget(s).

MAYOR

ATTEST:

APPROVED
BY THE CITY COUNCIL

OCT. 8 1991

OFFICE OF THE
CITY CLERK

CITY CLERK

FOR CITY CLERK USE ONLY

RESOLUTION NO.: _____

DATE ADOPTED: _____

RESOLUTION NO. _____
BOARD OF THE _____

DATE OF _____

RESOLUTION NO. _____
BOARD OF THE _____

DATE OF _____

RESOLUTION NO. _____
BOARD OF THE _____

DATE OF _____

RESOLUTION NO. _____
BOARD OF THE _____

DATE OF _____

10/17/91

CITY CLERK'S OFFICE -

ATTACHED IS A COMPLETED PURCHASE ORDER
CONTRACT THAT WAS AWARDED DURING THE
COUNCIL MEETING HELD 10/8/91, ITEM NO. 4.6.

BARBARA
PROCUREMENT SVCS. DIV.



CITY OF SACRAMENTO

PROCUREMENT SERVICES DIVISION
5730 - 24th Street, BLDG. 4
Sacramento, CA 95822
Telephone 449-5551

PURCHASE ORDER NO.
MUST BE SHOWN ON ALL
DELIVERY PAPERS, INVOICES,
AND CORRESPONDENCE

PURCHASE ORDER

PURCHASE ORDER NUMBER	
2459047374	
PAGE	
OF 01	
DATE	
10 15 91	

INVOICES MUST BE
FORWARDED IN
TRIPLICATE TO:

CITY OF SACRAMENTO
ACCOUNTS PAYABLE
915 I STREET
SACRAMENTO, CA 95814

THIS PURCHASE ORDER AUTHORIZES DELIVERY OF THE ARTICLES OR SERVICES LISTED BELOW AND, IF A PROPOSAL OR QUOTATION NUMBER IS SHOWN, IS SUBJECT TO THE TERMS AND CONDITIONS OF SAID PROPOSAL OR QUOTATION WITH ANY SUPPORTING DOCUMENTS. **ITEMIZED DELIVERY TAG** SHOWING ORDER NUMBER MUST ACCOMPANY EACH DELIVERY.

TO:

TARGET SPECIALTY PRODUCTS INC

1280 N 10TH STREET
SAN JOSE, CA 95112

300-632-0719

SHIP TO:

HILLER PARK CORPORATION YARD
2700 FRONT STREET
SACRAMENTO, CA 95822

CONTACT/NOTE: RES 91-796/FILE 1512
CONFIRMING OF PHONE ORDER

Y - YES
 N - NO

F.O.B.: DELIVERED
DELIVERY DATE: 01 02 92

SPECIAL INSTRUCTIONS: PLEASE CALL 24 HOURS
IN ADVANCE OF DELIVERY.

LINE NO.	FUND	AGENCY	ORG	SUB-ORG	ACTIVITY	OBJECT	JOB	REPT CAT	TOTAL
01	101	450	4590		CLSR	4401			84,693.22
02									
03									
04									
05									
06									
LINE NO.	COMMODITY CODE	DESCRIPTION		QUANTITY	UNITS	UNIT PRICE	TOTAL PRICE		
001	67545	MAUGET INJECT-A-CIDE B, 2 ML CONTAINERS, 300 CONTAINERS PER		220	CASE	357.280	78,601.60		
		CASE, ACTIVE INGREDIENT: DIMETHYL PHOSPHATE OF 3							
		HYDROXY-N, N-DIMETHYL-CIR-CROTONAMIDE, 82% BY WEIGHT							
002	00099	SALES TAX @ 7.75%		10	TAX	609.162	6,091.62		

DEVIATION FROM PRICES STATED HEREIN IS NOT PERMITTED WITHOUT A SIGNED CORRECTED PURCHASE ORDER
NOTE: TERMS AND CONDITIONS ON REVERSE APPLY TO THIS ORDER.

AUTHORIZED SIGNATURE

REFER QUESTIONS TO:

STEVE ALSTROM

PAGE TOTAL

84,693.22

PURCHASE ORDER TOTAL

84,693.22

VENDOR
TA5500000P

RECEIVED
CITY CLERKS OFFICE
CITY OF SACRAMENTO

OCT 18 9 38 AM '91