City of Birmingham
A Walkable Community

MEMORANDUM

Department of Public Services

DATE: **February 11, 2015**

TO: **Joseph A. Valentine, City Manager**

FROM: **Lauren A. Wood, Director of Public Services**

SUBJECT: **2015 Annual Flower Purchase**

Sealed bids were opened on Tuesday, February 10, 2015 for the purchase of annual flowers for the spring planting. Three bidders responded. The results of the sealed bids are shown below:

Bidder	Complete Bid	Deviations Exceptions	Total
Gardens & Beyond/Croswell Greenhouse	**Yes**	**No**	**$18,088.50**
Christenson Greenhouse & Garden Center	Yes	No	$19,984.25
Landscape Supply Inc.	Yes	Yes	$44,853.02

After reviewing all submitted bids, Gardens & Beyond/Croswell Greenhouse is the lowest qualified bidder. Their bid was complete offering no deviations or substitutions from our requested materials list, see attached. The Department of Public Services recommends the purchase of the spring annual flowers from Gardens & Beyond at a cost not to exceed $18,088.50.

SUGGESTED RESOLUTION:
To approve the 2014 annual flower purchase from Gardens & Beyond/Croswell Greenhouse in the amount not to exceed $18,088.50. Funds are available from the General Fund – Property Maintenance – Operating Supplies account #101-441.003-729.0000.

ATTACHMENT B - BIDDER'S AGREEMENT
For ANNUAL FLOWERS FEBRUARY 10, 2015

In submitting this proposal, as herein described, the Contractor agrees that:

1. They have carefully examined the specifications, terms and Agreement of the Request for Proposal and all other provisions of this document and understand the meaning, intent, and requirement of it.

2. They will enter into a written contract and furnish the item or items in the time specified in conformance with the specifications and conditions contained therein for the price quoted by the proponent on this proposal.

Robert DeCock — 2/11/15
PREPARED BY (Print Name) — **DATE**

Grower — 2/11/15
TITLE — **DATE**

Robert DeCock — rdecock1@Hotmail.com
AUTHORIZED SIGNATURE — **E-MAIL ADDRESS**

Gardens + Beyond
COMPANY

3125 King Rd. China Twp. — 586-727-5440
ADDRESS — **PHONE**

Theut Flower Barn
NAME OF PARENT COMPANY — **PHONE**

36615 Pound Rd. Richmond MI 48062
ADDRESS

ATTACHMENT C - COST PROPOSAL

ANNUAL FLOWERS FEBRUARY 10, 2015

The vendor shall complete the following information in regard to ***supplying*** flowers and indicate the "Unit Price" and "Total Price", and other requested information. Indicate alternate species, size or color in the event the requested materials cannot be bid. The City reserves the right to determine if an alternate species, size or color is an acceptable equivalent.

THE MINIMUM ORDER WHICH SHALL BE ACCEPTED ON A DELIVERED PRICE IS $_____. In the event an order of less than the delivered price noted above is requested by the City, an additional delivery cost of $_____ may be charged to the City. UNLESS NOTED TO THE CONTRARY, ALL PRICES QUOTED ARE F.O.B. at BIRMINGHAM, MICHIGAN. Assistance in unloading will be provided by the City without additional expense to the supplier provided delivery meets the terms contained in the specifications.

ANNUALS

NOTE: The following annual flats below are to be of a 48 count

SPECIES	FLOWER COLOR/TYPE	QUANTITY	SIZE	UNIT PRICE	TOTAL PRICE
AGERATUM	BLUE HAWAII 5.0	55	48`s	$7.25	$398.75
ALYSSUM	CLEAR CRYSTAL -WHITE	6	48`s	$7.25	$43.50
ALYSSUM	CLEAR CRYSTAL-MIX	13	48`s	$7.25	$94.25
BEGONIA	YIN-RED	81	48`s	$7.25	$587.25
COLEUS	FAIRWAY-MIX	21	48`s	$7.25	$152.25
DUSTY MILLER	SILVERDUST	14	48`s	$7.25	$101.50
MARIGOLD	JANIE-DEEP ORANGE	7	48`s	$7.25	$50.75
MARIGOLD	SAFARI-MIX	147	48`s	$7.25	$1065.75
SALVIA	BLUE VICTORIA	16	48`s	$7.25	$116.00
SALVIA	VISTA-MIX	234	48`s	$7.25	$1696.50
TORENIA	KAUAI-BLUE WHITE	4	48`s	$9.25	$37.00

NOTE: The following annual flats below are to be of a 36 count

VINCA	TITAN-BUBBLEGUM MIX	401	36's	$7.25	$2907.25

MISCELLANEOUS ANNUALS

NOTE: The following miscellaneous annuals below are to be in a 4 ½" pot size

SPECIES	FLOWER COLOR/TYPE	QUANTITY	SIZE	UNIT PRICE	TOTAL PRICE
CLEOME	PROVEN WINNER-PEQUENA ROSALITA	7	4 ½"	$2.00	$14.00
CLEOME	PROVEN WINNER-SENORITA BLANCA	34	4 ½"	$2.00	$68.00
EUPHORBIA	DIAMOND FROST	12	4 ½"	$2.00	$24.00
IMPATIENS	BOUNCE INTERSPECIFIC-PINK FLAME	247	4 ½"	$2.00	$494.00
IMPATIENS	BOUNCE INTERSPECIFIC-WHITE	307	4 ½"	$2.00	$614.00
LOBULARIA	PROVEN WINNER-BLUSHING PRINCESS	366	4 ½"	$2.00	$732.00
LOBULARIA	PROVEN WINNER-DARK KNIGHT	390	4 ½"	$2.00	$780.00
PHLOX	PROVEN WINNER-INTENSIA BLUEBERRY	180	4 ½"	$2.00	$360.00
PHLOX	PROVEN WINNER-INTENSIA CABERNET	168	4 ½"	$2.00	$336.00
SUN PATIENS	NEON PINK	170	4 ½"	$2.00	$340.00
SUN PATIENS	ORANGE	27	4 ½"	$2.00	$54.00
SUN PATIENS	WHITE	1590	4 ½"	$2.00	$3180.00
SUPERTUNIA	PROVEN WINNER-BLACK CHERRY	92	4 ½"	$2.00	$184.00
SUPERTUNIA	PROVEN WINNER-LIMONCELLO	428	4 ½"	$2.00	$856.00
SUPERTUNIA	PROVEN WINNER-ROYAL VELVET	693	4 ½"	$2.00	$1386.00
SUPERTUNIA	PROVEN WINNER-VISTA FUSHSIA	144	4 ½"	$2.00	$288.00
SUPERTUNIA	PROVEN WINNER-VISTA SILVERBERRY	402	4 ½"	$2.00	$804.00

NOTE: The Following miscellaneous annuals below are to be IN A 6" Pot size.

CYPERUS	PROVEN WINNER-BABY TUT	2	6"	$4.00	$12.00

PENNISETUM	PROVEN WINNER-VERTIGO GRASS	39	Gallon	$8.00	$312.00

Department of Public Services

851 South Eton, Birmingham, Michigan 48009
(248) 530-1708

Bidder Information
Annual Flowers-February 10 ,2015

Date: _2/5/15_____

Name: Robert DeCock_____ Robert DeCock

Signature: _____

Title: _Grower_____

Firm: _Gardens & Beyond / Crowswell Greehouse_____

Address: _3125 King Rd_____

City/State/Zip: _China _MI__48054_____

Telephone: _586-405-9231_____

Fax: _586-727-5870_____

E-mail: _rdecock1@hotmail.com_____

TOTAL AMOUNT OF BID $_18,088.50____
All items bid? (Yes/No)(Circle one) If no, indicate number of items *not* bid_____

Any substitutions? (Yes/No)(Circle one)
If yes, indicate how many_____
What were the substitutions? _____

ATTACHMENT D - IRAN SANCTIONS ACT VENDOR CERTIFICATION FORM

For ANNUAL FLOWERS FEBRUARY 10, 2015

Pursuant to Michigan Law and the Iran Economic Sanction Act, 2012 PA 517 ("Act"), prior to the City accepting any bid or proposal, or entering into any contract for goods or services with any prospective Vendor, the Vendor must certify that it is not an "Iran Linked Business", as defined by the Act.

By completing this form, the Vendor certifies that it is not an "Iran Linked Business", as defined by the Act and is in full compliance with all provisions of the Act and is legally eligible to submit a bid for consideration by the City.

Robert DeCock — 2/11/15
PREPARED BY (Print Name) — **DATE**

GROWER — 2/11/15
TITLE — **DATE**

Robert DeCock — RDECOCK1@Hotmail.com
AUTHORIZED SIGNATURE — **E-MAIL ADDRESS**

GARDENS + BEYOND — rdecock1@Hotmail.com
COMPANY

3125 King Rd China Twp 48054
ADDRESS — **PHONE**

THEUT FLOWER BARN — 586-727-5440
NAME OF PARENT COMPANY — **PHONE**

36615 Pound Rd Richmond MI 48062
ADDRESS

BME-0164523 — 20-1319107
TAXPAYER I.D.#