



# City of Broken Arrow

## Request for Action

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**File #: 17-2022, Version: 1**

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**Broken Arrow City Council  
Meeting of: 04-04-2017**

**To: Mayor and Council Members**  
**From: Office of the City Manager**  
**Title:**

**Approval of and authorization to accept the most advantageous quote from Roses Inc. Green Country, for purchase of roses, installation of roses, and maintenance of roses for the Downtown Streetscapes, Phase IV, and execute a Purchase Order**

**Background:**

The purchasing division solicited quotes from 47 Rose dealers on February 21, 2017, throughout a large region that included Oklahoma, Texas and beyond. The purchasing division only received three (3) quotes back on March 8, 2017, of which one was considered incomplete. The low and most advantageous quote came from Roses Inc. Green Country in the amount of \$35,725.00. Part A of the quote included purchase and installation of the roses in the amount of \$20,725.00. Part B of the quote included maintenance of the roses for one year in the amount of \$15,000.00.

The funding for this project is from the 2014 Streets GO Bond, Vision 2025 Surplus, and Sales Tax Capital Improvements.

**Cost: \$35,725.00**

**Prepared By: Alex M Mills, P.E., CFM, Assistant City Manager**

**Reviewed By: Engineering and Construction Department**

**Parks Department**

**Finance Department**

**Assistant City Manager - Operations**

**Legal Department**

**Approved By: Michael L. Spurgeon, City Manager**

**Attachments: Rose Quotes (3)**

**Recommendation:** Approve the quote from Roses Inc. Green Country in the amount of \$35,725.00 for the purchase, installation and maintenance of roses for the Downtown Streetscapes and authorize execution of a

purchase order.