



Spokane Park Board Golf Committee

8:00 a.m. Tue., Feb. 06, 2024

In-person: Conference Room "C"

The Hive, 2904 E. Sprague Ave. Spokane WA 99202

WebEx virtual meeting:

Call-in: 408-418-9388; Access code: 2493 658 4747

Mark Poirier – Golf Manager

Committee Members:

Nick Sumner – Chair

Gerry Sperling

Bob Anderson

Barb Richey

The Golf Committee meeting will be held in-person in the **Spokane Public Library, The Hive - Conference Room "C", 2904 E. Sprague Ave. Spokane WA 99202** and virtually via WebEx at 8:00 a.m. Tuesday, Feb. 06, 2024. Committee members, staff, and presenters still have the option to participate virtually via WebEx during all meetings.

The public may listen to the meeting by calling 408-418-9388 and entering access code **2493 658 4747**, when prompted.

Written public comment may be submitted via email or mail. Comments must be received no later than 1 p.m. Feb. 05 by email to: spokaneparks@spokanecity.org or mail to: Spokane Park Board, 5th floor City Hall, 808 West Spokane Falls Blvd., Spokane, Washington 99201. Submitted public comments will be presented to committee members prior to the meeting.

Agenda

Call to order – Nick Sumner

Public comment – Nick Sumner

Action items:

1. [Amendment to Exhibit C – Golf Joint Use Agreement – of the Spokane Public Schools and Parks Joint Use Agreement \(no cost\)](#) – Mark Poirier
2. [2024 Golf/Parks Chemical/Fertilizer Value Blanket NTE \\$300,000](#) – Mark Poirier
3. [Used/new golf equipment purchase authority NTE \\$300,000](#) – Mark Poirier

Discussion items:

1. [Golf course tree management update](#) – Steve Nittolo
2. The Creek at Qualchan flood update – Mark Poirier

Standing reports:

1. Golf marketing report – Fianna Dickson
2. Golf financial report – Mark Poirier
3. Superintendents' report – Mark Poirier

4. What's happening at the Courses – Mark Poirier

Agenda Subject to Change

AMERICANS WITH DISABILITIES ACT (ADA) INFORMATION: The City of Spokane is committed to providing equal access to its facilities, programs and services for persons with disabilities. Individuals requesting reasonable accommodations or further information may call, write, or email Risk Management at 509.625.6221, 808 W. Spokane Falls Blvd, Spokane, WA, 99201; or mLOWmaster@spokanecity.org. Persons who are deaf or hard of hearing may contact Risk Management through the Washington Relay Service at 7-1-1. Please contact us forty-eight (48) hours before the meeting date.

Spokane Park Board

Briefing Paper



Committee	Golf	Committee meeting date: 2.6.24	
Requester	Mark Poirier	Phone number: 509.625.4653	
Type of agenda item	<input type="radio"/> Consent <input type="radio"/> Discussion <input type="radio"/> Information <input checked="" type="radio"/> Action		
Type of contract/agreement	<input type="radio"/> New <input type="radio"/> Renewal/ext. <input type="radio"/> Lease <input checked="" type="radio"/> Amendment/change order <input type="radio"/> Other		
City Clerks file (OPR or policy #)	OPR 2019-0679		
Master Plan Goal, Objective, Strategy (Click HERE for link to the adopted plan)	n/a	Master Plan Priority Tier: (pg. 171-175)	n/a
Item title: (Use exact language noted on the agenda)	Amendment to Exhibit C - Golf Joint Use Agreement – of the Spokane Public Schools and Parks Joint Use Agreement (no cost)		
Begin/end dates	Begins: 02/09/2024	Ends:	<input checked="" type="checkbox"/> 06/01/2525
Background/history:			
Spokane City Golf is currently under a joint use agreement with Spokane Public Schools for the use of golf courses for high school golf practice.			
This amendment is to update, define, and outline the usage agreement with City golf courses.			
The amended agreement is shown in Exhibit C, attached.			
Motion wording:			
To approve Amendment to Exhibit C - Golf Joint Use Agreement – of the Spokane Public Schools and Parks Joint Use Agreement.			
Approvals/signatures outside Parks: <input checked="" type="radio"/> Yes <input type="radio"/> No			
If so, who/what department, agency or company: Spokane Public Schools			
Name: Cindy Coleman		Email address: CindyCo@spokaneschools.org	Phone: n/a
Distribution:			
Parks – Accounting		Barb Carson - CarbCa@spokaneschools.org	
Parks – Sarah Deatrich			
Requester: Mark Poirier			
Grant Management Department/Name:			
Fiscal impact: <input type="radio"/> Expenditure <input type="radio"/> Revenue			
Amount:		Budget code:	
Vendor: <input type="radio"/> Existing vendor <input type="radio"/> New vendor			
Supporting documents:			
<input type="checkbox"/>	Quotes/solicitation (RFP, RFQ, RFB)	<input type="checkbox"/>	W-9 (for new contractors/consultants/vendors)
<input type="checkbox"/>	Contractor is on the City's A&E Roster - City of Spokane	<input type="checkbox"/>	ACH Forms (for new contractors/consultants/vendors)
<input type="checkbox"/>	UBI: n/a	<input type="checkbox"/>	Insurance Certificate (min. \$1 million in General Liability)
	Business license expiration date:		

**First Addendum to the Interlocal Agreement
Between Spokane Public Schools and City of Spokane Parks and Recreation Department
Regarding Joint Use of Facilities**

This First Addendum to the Interlocal Agreement (“Addendum No.1”) is entered into by and between Spokane Public Schools (“District”), legally known as Spokane Public Schools District No. 81, and The City of Spokane Parks and Recreation Department (“City”)

WHEREAS, the parties entered into a Interlocal Agreement dated August 9, 2019;

and

WHEREAS, the parties agree that the Interlocal Agreement shall remain in full force and effect except for the following modifications;

NOW, THEREFORE, for good and valuable consideration, the sufficiency of which is hereby acknowledged, the parties agree to amend the Interlocal Agreement as follows to this end:

Addendum Purpose.

This Addendum is for the purpose of updating the District Coordinator of Services, updating the Recipients of Termination Notices for the District, and for replacing **Exhibit C**, GSL Golf Joint Use Agreement Language.

3. Administration.

3.2 Coordinator of Services. (Revise as follows:)

District: Chief Finance and Business Services Officer – 509-354-7318

12. Termination/Written Notice.

12.2 Recipients of Termination Notices. Notice shall be sent to the parties as follows:

District: *(Delete and Replace with the following:)*

Finance and Business Services
Chief Finance and Business Services Officer
Spokane Public Schools
200 North Bernard Street
Spokane, WA 99201-0282

Exhibit C – Golf Joint Use Agreement Language *(Delete in its entirety and replace with the attached Exhibit C)*

IN WITNESS WHEREOF, this First Addendum to the Interlocal Agreement between Spokane Public Schools and city of Spokane Parks and Recreation Department has been executed at Spokane, Washington.

Dated this _____ day of _____, 2024.

SPOKANE PUBLIC SCHOOLS:

Cindy Coleman
Chief Finance & Business Services Officer

Date

CITY OF SPOKANE PARKS AND RECREATION DEPARTMENT

NAME
TITLE

Date

Attest:

Approved as to form:

City Clerk

Assistant City Attorney

Exhibit C
Golf Joint Use Agreement Language

SPS has five (5) high school golf teams that use four (4) City golf courses. Driving range and golf carts are under the ownership and operation of the Golf Professional at each course; usage needs to be scheduled through them separately from this agreement.

The City has agreed to:

1. Provide at no cost to SPS four (4) practice tee times (inclusive of both genders) per school two (2) days a week. Coaches have the ability to communicate directly with the Course Golf Professional to request additional practice tee times- these requests will be determined on a case by case bases where schedule availability allows. These additional tee times may subject to fees.
2. Provide tee times at no cost to SPS for four (4) events annually: three (3) during the regular season and one Inland Empire Tournament. Cart and range usage and any applicable fees will be negotiated through the Golf Professional at the specific course separately. Teams will be able to purchase additional tee times as available by working through scheduling and availability with the course professional; usage and agreements would be scheduled and created for those additional purchases.
3. Provide tee times for GSL post-season two-day GSL-paid event with date and course to be negotiated between Parties. GSL Event charges will be the current junior golf rate. Cart and range usage and any applicable fees will be negotiated through the Golf Professional at the specific course separately.
4. Finalize the SPS team schedules designating the specific dates for receipt by SPS no later than January 31 of each year.
5. Reschedule events canceled due to weather whenever feasible. This shall be a communication between the high school golf coach and the course pro directly.

SPS has agreed to:

1. Golf coaches are responsible for setting up and using the four (4) tee times per day, for two days a week as assigned, with no more than four (4) players per tee time.
 2. Submit schedule requests to the City not later than January 31 of each year.
 3. Make every effort to make the public, parents, and constituents aware of the benefits SPS students are receiving from the donations of the course professional and from the golf division under the umbrella of our Joint Use Agreement with the City Parks and Recreation Department.
 - a. SPS will provide SPRD an outlined plan as to how they intend on sharing this message.
 - b. SPS will encourage school booster clubs who hold annual golf tournaments to support the City courses.
-

Spokane Park Board

Briefing Paper



Committee	Golf	Committee meeting date: 2.6.24	
Requester	Mark Poirier	Phone number: 509.625.4653	
Type of agenda item	<input type="radio"/> Consent <input type="radio"/> Discussion <input type="radio"/> Information <input checked="" type="radio"/> Action		
Type of contract/agreement	<input checked="" type="radio"/> New <input type="radio"/> Renewal/ext. <input type="radio"/> Lease <input type="radio"/> Amendment/change order <input type="radio"/> Other		
City Clerks file (OPR or policy #)			
Master Plan Goal, Objective, Strategy (Click HERE for link to the adopted plan)		Master Plan Priority Tier: (pg. 171-175)	
Item title: (Use exact language noted on the agenda)	2024 Golf/Parks chemical/fertilizer value blanket NTE \$300,000.		
Begin/end dates	Begins: 03/01/2024	Ends: 02/28/2025	<input type="checkbox"/> 06/01/2525
Background/history:			
<p>This annual bid goes out to distributors each spring, for various turf chemicals used throughout Golf and Parks systems. With new products, rising shipping/fuel/fertilizer costs, this gives Golf and Parks the best chance to acquire the lowest prices. This value blanket also locks us in for a year to help with consistent pricing for budgetary purposes.</p> <p>Attached is a tabulation sheet for these quotes as prepared by City Purchasing Department using required purchasing guidelines.</p>			
Motion wording:			
To approve the 2024 Golf/Parks chemical/fertilizer value blanket NTE \$300,000.			
Approvals/signatures outside Parks: <input type="radio"/> Yes <input type="radio"/> No			
If so, who/what department, agency or company:			
Name:	Email address:	Phone:	
Distribution:			
Parks – Accounting			
Parks – Sarah Deatrich			
Requester: Mark Poirier			
Grant Management Department/Name:			
Fiscal impact: <input type="radio"/> Expenditure <input type="radio"/> Revenue			
Amount:	Budget code:		
NTE \$300,000	4600-55200-76680-53201		
	4600-55300-76680-53201		
	4600-55400-76680-53201		
	4600-55500-76680-53201		
Vendor: <input type="radio"/> Existing vendor <input type="radio"/> New vendor			
Supporting documents:			
<input checked="" type="checkbox"/> Quotes/solicitation (RFP, RFQ, RFB)	<input type="checkbox"/> W-9 (for new contractors/consultants/vendors)		
<input type="checkbox"/> Contractor is on the City's A&E Roster - City of Spokane	<input type="checkbox"/> ACH Forms (for new contractors/consultants/vendors)		
<input type="checkbox"/> UBI: Business license expiration date:	<input type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)		

Soil Technologies Corp.	HORIZON DIST	PLANET TURF	Helena Agri-Enterprises	WILBUR ELLIS	SIMPLOT PARTNERS	SiteOne Landscape	Heritage Landscape Supply Group
2103 185th Street	4004 E Francis Ave	6422 E 2nd Ave	4802 N Florida st	12001 E EMPIRE AVE	11600 NE Marx St	3718 E Decatur Ave	Group 7440 State Highway 121
Fairfield, IA 52556	Spokane WA 99217	Spokane WA 99212	Spokane, WA 99217	Spokane Valley, WA 99206	Portland OR 97220	Spokane, WA 99217	McKinney, TX 75070
VB#	VB#	VB#	VB#	VB#	VB#	VB#	VB#
xavier@soiltechcorp.com	nick.newman@horizonturf.com	jordan@planeturfusa.com	conciennec@helenaagri.com	bradford@wilburellis.com	jacob.close@simplot.com	jbender@siteone.com	jeff.baker@heritageppg.com
(641) 472-6189	(208)929-2522	(816) 217-7363	(509)795-9175	(509) 994-4735	(425) 293-9773	(509) 869-3563	(207) 606-9119

Reference Number	Description	UOM								
Fertilizers										
1	0-0-50 Sop mini	50 lb bag		\$35.71		\$35.00	\$26.40	\$35.25		\$31.18
2	11-11-11 Pro Peat	50 lb bag			\$39.00					\$33.04
3	16-16-16 Standard Grade	50 lb bag	\$24.40		\$25.00	\$19.79	\$22.25	\$21.15	\$22.27	\$16.28
4	Earthworks Replenish 5-4-5 greens grade	50 lb bag					\$41.00			
5	Earthworks Replenish 10-2-5 greens grade	50 lb bag					\$51.00			
6	Earthworks Myco-Replenish 3-3-3 greens grade	50 lb bag					\$41.00			
7	Earthworks Replenish 16-0-5 standard grade	50 lb bag					\$65.00			
8	Earthworks Replenish 8-2-2 standard grade	50 lb bag					\$33.00			
9	Helena Pro Mate 23.9-11.7-3.8 standard grade	50 lb bag				\$36.00				
10	21-0-5 + FE > 5% urea	50 lb bag	\$22.54	\$22.00		\$21.75	\$19.00			
11	Nucleus 0-0-21	5 gal				\$75.00				
12	Hydra-Hume 0-0-1	5 gal				\$75.00				
13	Super Trace 2-0-4 6%FE	2.5 gal					\$65.77			
14	28-0-0 liquid w/MU	2.5 gal			\$38.00					
15	43-0-0 Gal-Xe Standard Grade	50 lb bag						\$41.03		
16	25-0-10 w/slow release	50 lb bag	22.56			\$22.75	\$19.50	\$28.65		
17	46-0-0 Umaxx Mini	50 lb bag					\$46.25	\$45.15		
18	46-0-0 Urea Solution Grade	50 lb bag		27.5		\$22.75	\$29.44	\$24.96		\$20.62
19	Ammonium Sulfate 21-0-0 Solution Grade	50 lb bag		18.76		\$18.00	\$18.70	\$16.45		\$16.32
20	25-0-0 (1/4 nitrate 3/4 ammonium sulfate)	50 lb bag					\$18.00			
21	Liquid K, no Cl	2.5 gal	80.42/5 gallons		\$40.00		\$35.62	\$68.00		
22	25-3-15 Perfection Mini Eagle plus Infiltrate	50 lb bag					\$40.67			
23	Micro Sea	2.5 gal			\$85.00					
24	Andersons 18-0-4 w/Dimension	50 lb bag					\$37.66			
25	Humic Acid 60%+	50 lb bag				\$60.00	\$59.60			\$15.65
26	WETCIT	2.5 gal			\$200.00					
27	Fulvic Acid liquid	2.5 gal			\$37.50		\$32.77			
28	Microgreens 10-4-16 Best greens grade	50 lb bag					\$41.50	\$38.66		
29	ORO-RZ	2.5 gal			\$200.00					
30	Perfect Blend Organics 4-4-4 sgn 150	50 lb bag			\$28.75	\$28.00	\$23.25	\$29.00		
31	21-3-5 w/Surge	50 lb bag			36.99 - minimum 1 ton because it's a special order	\$35.00	44.76	\$42.00		
32	Andersons 16-0-9 w/Surge Mini	40 lb bag			\$28.75	\$27.50	\$34.57			\$27.93
33	Perfect Blend Organics 4-4-2 sgn 100	50 lb bag					\$23.50			
34	Andersons DG 12-3-12 greens grade	40 lb bag					\$65.30			\$61.09
35	Andersons DG 14-7-14 greens grade	40 lb bag					\$72.00			\$63.80
36	Turface MVP Infield Conditioner	50 lb bag		\$17.00		\$14.20	\$17.42	\$15.15	\$17.30	
38	SuperCal SO4 standard sgn	50 lb bag		\$16.00						

39	Primacy ALPHA	2.5 gal			\$145.00	\$150.00				
40	Gypsum standard sgn	50 lb bag	\$15.18	\$13.00	\$12.00	\$14.85	\$18.50	28.02 LESCO 25-0-10 25% NOS 25% NOS PLUS AS 2Fe 1Mn Gypsum	\$11.09	
41	Amend Simplot	260 gal					\$7,280.00			
42	Amend Simplot	2.5 gal					\$69.76			
Grass Seed										
1	Alpha Bentgrass non coated	25 lb bag					\$255.82			\$266.58
2	Pure Distinction Bentgrass non coated	25 lb bag	293.75/11.75# bucket	\$437.50	\$425.00	375.00 only available coated	\$425.75			\$113.04
3	L-93 XD Bentgrass non coated	25 lb bag		288.46 Only available coated and limited stock			\$265.88			\$241.84
4	TTTT(85-95%)/KBG(5-15%) mix	50 lb bag	\$80.00	\$96.92	\$100.00		\$164.70			\$323.64
5	(70/80%) KBG (30/20%) PRG	50 lb bag	\$110.00	\$102.66			\$162.00			\$102.72
6	Regenerating Perennial Ryegrass Certified non coated	50 lb bag	\$88.00	\$94.00	\$119.00		\$170.00	\$95.50		\$80.43
7	Regenerating Perennial Ryegrass Certified	50 lb bag	\$94.12	115.38 Coated			\$197.05			\$533.30
8	T-1 Bentgrass	25 lb bkt		\$275.00	\$275.00		\$279.41	\$284.00		\$244.48
Fungicides										
1	Headway G	30 lb bag	\$79.00	55.00 /Zoxy-PG 30lb bg	\$51.60		\$63.90	\$64.05	\$56.07	\$61.96
2	Turficide 10G	50 lb bag	\$151.50	\$151.50	\$151.50		\$151.50	\$151.50		\$151.50
3	Affirm	2.4 lb bag		\$265.92	\$265.92		\$265.92	\$265.92	\$265.92	\$265.92
4	Chipco 26019	2.5 gal				\$182.50	\$198.80	\$225.95		\$179.35
5	Dorado	2 gal				\$164.44	\$178.32	\$196.71		\$160.87
6	Fame + C (AGENCY)	2.5 gal			\$564.00		\$564.00	\$564.00	\$564.00	\$564.00
7	Insignia Sc Intrinsic (AGENCY)	30.5 oz			\$564.25		\$564.25	\$564.25	\$564.25	\$564.25
8	Previa	2.5 gal						\$103.56		
9	Instrata (Volume Order >25 gals) (AGENCY)	2.5 gal			\$402.80		\$402.80	\$402.80		\$470.00
10	Turficide 400 PCNB	2.5 gal	\$210.15	\$210.15	\$210.15		\$210.15	\$220.15		\$210.15
11	Velista (AGENCY)	22 oz			\$288.20		\$288.20	\$288.20		\$288.20
12	Premion	2.5 gal			\$257.50		\$257.50	\$257.50		\$257.50
13	Signature XTRA STRESSGUARD (AGENCY)	5.5 lb			\$211.98		\$211.98	\$211.98		\$211.98
14	Maxtima (AGENCY)	26 oz			\$234.00		\$234.00	\$234.00		\$234.00
15	Tekken	2.5 gal			\$412.50		\$412.50	\$412.50	\$412.50	\$412.50
16	Navicon (AGENCY)	37 oz			\$564.25		\$564.25	\$564.25		\$564.25
17	Secure Action (AGENCY)	0.5 gal			\$413.38		\$413.38	\$413.38	\$413.38	\$413.38
18	Segway SC	39.2 oz			\$440.00		\$440.00	\$440.00		\$440.00
19	Union SC	2.5 gal			\$702.50		\$702.50	\$702.50		\$702.50
20	Appear II (AGENCY)	2 gal			\$418.92		\$418.92	\$418.92		\$418.92
21	Pedigree SC	2.5 gal			\$852.50		\$852.50	\$852.50		\$852.50
22	Densicor(AGENCY)	51 oz			\$744.78		\$744.78	\$744.78		\$744.78
23	Subdue Maxx (AGENCY)	1 gal			\$615.28		\$615.28	\$615.28	\$615.28	\$615.28
24	Posterity XT (AGENCY)	2.5 gal			\$644.50		\$644.50	\$644.50		\$644.50
25	Serata (AGENCY)	35 oz			\$475.00		\$475.00	\$475.00	\$475.00	\$475.00
26	Tuque exoGEM (AGENCY)	2.5 gal			\$730.10		\$730.10	\$730.10	\$730.10	\$730.10
27	Ascernity (AGENCY)	1 gal			\$500.48		\$500.48	\$500.48		\$500.48

Generic Fungicides (any brand)										
1	Chlorothalonil	2.5 gal		\$136.54	\$78.00	\$77.50	\$117.87	\$100.48	64.82 LESCO Manicure 6FI	67.78 QUALI-PRO CHLOROTHALONIL 720
2	Propiconazole 14.3%	2.5 gal		\$290.50			\$185.77			159.32 QUALI-PRO PPZ 14.3 2.5G
3	Iprodione	2.5 gal		\$278.67		\$182.50	\$208.12	\$211.53	182.09 LESCO 19 PLUS	167.11 QUALI-PRO IPRO 2
4	Fluazinam	1 gal		\$360.00	\$280.00					661.00 SECURE AGENCY 2.5G
5	Tebuconazole	1 gal		\$84.00	\$60.00		\$94.95	\$56.19		66.85 QUALI-PRO TEBUCONAZOLE 3.6F
6	Thiophanate-Methyl	2.5 gal		\$143.00	\$150.00	\$109.38	\$171.70	\$134.61	111.54 LESCO T-Storm	303.53 NUFARM CLEARY 3336F
7	Prohexadione calcium 27.5%	1 lb			64.00/6 lb minimum order					118.20 ANUEW PGR 1.5LB
8	Trinexapac ethyl 11.3%	1 gal		\$132.00	\$100.00	\$105.00	\$112.00	\$171.79	110.94 Trin-Pac Select	364.13 LEGACY 64 OZ
9	Ethephon 21.7%	2.5 gal		\$90.00	\$75.00	\$145.00	\$85.17	\$93.91		79.34 QUALI-PRO ETHERPHON 2SL
10	Azoxystrobin 50 WDG	1 lb		\$143.00	\$124.00					378.00 HERITAGE ACTION AGENCY LB
Wetting Agents										
1	Aristocracy	2.5 gal				\$180.00				
2	Duplex (AGENCY)	20 gal		\$830.00			\$830.00			
3	Rely III	2.5 gal						\$220.00		
4	Rely III	30 gal						\$1,915.00		
5	Dispatch Injectable	30 gal		\$1,201.50			\$1,237.50			\$1,237.50
6	Soaker +	2.5 gal				\$120.00				
7	Soaker +	30 gal				\$1,410.00				
8	Revolution	2.5 gal		\$293.13			\$313.50		\$313.50	\$313.50
9	Vivax	20 gal		\$1,520.00			\$1,520.00			
Herbicides										
1	Desperado	2.5 gal					\$196.77			
2	Battleship III	2.5 gal				\$195.00				
3	Defendor (AGENCY)	32 oz		\$203.00	\$203.00	\$203.00	\$203.00	\$203.00	\$203.00	\$203.00
4	Roundup Quick Pro SC Total	2.5 gal				\$231.25	\$237.95		\$240.43	\$156.71
5	Dithiopyr 20-25%	2.5 gal	220.00/gallon jug			\$613.00			613.00 Dimension 2EW	
6	GameOn	2.5 gal				\$163.88	\$163.87	\$163.88	\$163.88	\$65.55
7	On Deck	2.5 gal				\$150.00				
8	Sublime	2.5 gal		\$345.00					\$345.00	
9	Glyphosate 41%	2.5 gal		\$41.40	\$45.00	\$74.55	\$51.66	49.07 LESCO Prosecutor Pro		\$158.69
10	Drive XLR8	.5 gal			\$57.00	\$54.97	\$51.37	\$58.46		\$49.58
11	Vastlan	2.5 gal				\$255.00	\$262.50			\$262.50
12	Quicksilver	8 oz		\$247.20		\$187.37	\$214.46	\$192.13	\$119.58	\$178.00
13	Crew	50 lb bag				\$115.00	\$115.00	\$115.00	\$115.00	\$115.00
14	Speedzone EW	2.5 gal		\$227.50		\$277.50	\$227.50	\$227.50	\$227.50	\$227.50
Other										
1	Podium	1 gal				\$155.00	\$161.00	\$193.00	\$152.61	\$145.65
2	In-Place	2.5 gal					\$147.47			
3	Tea See Meal	50 lb		\$70.00						
4	Peaco peat moss hypnum peat	2.0 cbft					\$12.50			

5	Premier Pro Mix HP w/Mycorrhizae	3.8 cbft					\$43.97			
6	Premier Pro Mix HP W/MYC + BIO	3.8 cbft					\$45.92			
7	Bac-Pack, Soil Tech Corp	2.5 gal	\$672.64							
8	Anuew	1.5 lb		\$118.20	\$118.20	\$118.20	\$118.20	\$118.20	\$118.20	\$118.20
9	Anuew EZ	2.5 gal			\$738.00	\$173.00	\$738.00	\$738.00	\$738.00	\$738.00
10	Quanta	2.5 gal			\$162.50					
12	DuraWhite 12	2.5 gal					\$125.00			
13	Oskie	2.5 gal			\$162.50					
14	Transition HC pigment	1 gal			\$196.50		\$118.88			

Spokane Park Board

Briefing Paper



Committee	Golf			Committee meeting date: 2.6.24
Requester	Mark Poirier		Phone number: 509.625.4653	
Type of agenda item	<input type="radio"/> Consent <input type="radio"/> Discussion <input type="radio"/> Information <input checked="" type="radio"/> Action			
Type of contract/agreement	<input checked="" type="radio"/> New <input type="radio"/> Renewal/ext. <input type="radio"/> Lease <input type="radio"/> Amendment/change order <input type="radio"/> Other			
City Clerks file (OPR or policy #)				
Master Plan Goal, Objective, Strategy (Click HERE for link to the adopted plan)	n/a	Master Plan Priority Tier: (pg. 171-175)	n/a	
Item title: (Use exact language noted on the agenda)	Used/new golf equipment purchase authority NTE \$300,000			
Begin/end dates	Begins: 02/09/2024	Ends: 12/31/2024	<input type="checkbox"/> 06/01/2525	
Background/history: Parks Department/Golf would like to receive pre-approval to purchase used/new golf equipment, not to exceed \$300,000. Receiving pre-approval on the purchase of used/new equipment will allow the purchase of equipment, as we find them, in this ever so growing competitive market. Lightly used equipment is also drastically less expensive than new, and sometimes is the only option in this market climate due to the backlog of ordering new. However, Golf would also like the option to purchase new if that opportunity presented itself. Golf equipment purchases are at a high priority and play an extremely important role in delivering a high-level turf condition our customers are accustomed to. Examples of golf equipment needed are, but not limited to, greens mowers, rough and fairway units, tank sprayers, sand pros, and workman type vehicles. These examples may also include some attachments/parts that support said equipment. On top of following standard procurement procedures, Golf will also work with an outside agency to determine fair market value, and have each piece evaluated but Park Operations mechanics.				
Motion wording: To approve the used/new golf equipment purchase authority NTE \$300,000.				
Approvals/signatures outside Parks: <input type="radio"/> Yes <input checked="" type="radio"/> No If so, who/what department, agency or company: Name: _____ Email address: _____ Phone: _____				
Distribution: Parks – Accounting Parks – Sarah Deatrich Requester: Mark Poirier Grant Management Department/Name: _____				
Fiscal impact: <input checked="" type="radio"/> Expenditure <input type="radio"/> Revenue Amount: NTE \$300,000 Budget code: Golf Capital				
Vendor: <input type="radio"/> Existing vendor <input type="radio"/> New vendor Supporting documents: <input type="checkbox"/> Quotes/solicitation (RFP, RFQ, RFB) <input type="checkbox"/> W-9 (for new contractors/consultants/vendors) <input type="checkbox"/> Contractor is on the City's A&E Roster - City of Spokane <input type="checkbox"/> ACH Forms (for new contractors/consultants/vendors) <input type="checkbox"/> UBI: _____ Business license expiration date: _____ <input type="checkbox"/> Insurance Certificate (min. \$1 million in General Liability)				

Golf Course Tree Management Update

January 30, 2024



Update Overview

- ▶ History
- ▶ Partnership with Golf

- ▶ Tasks
 - ▶ Tree Management Plans
 - ▶ Tree Planting Plans
 - ▶ Pruning for Clearance
 - ▶ Pest Monitoring and Management



History

- ▶ The Creek at Qualchan opened 1993
- ▶ Esmeralda Golf Course opened 1956
- ▶ Indian Canyon Golf Course opened 1935
- ▶ Downriver Golf Course opened 1916

- ▶ Although there are thousands of trees on the courses, there has not been a full inventory of any of the courses.
- ▶ Golf operates as an enterprise fund - must be self-sustaining
- ▶ Although the trees are on Parks owned land, Golf is responsible for their maintenance.
- ▶ Urban Forestry (UF) has assisted periodically with pruning and removal of trees. All pruning and removals by others must be approved by UF, subject to policy covering public trees.
- ▶ Over many years, a backlog of deferred maintenance has accumulated due to the amount of certified arborist labor required to maintain the number of trees on the courses



Partnership with Golf

- ▶ In the past Urban Forestry has invoiced Golf for work done on courses.
- ▶ Starting January 2022 Golf has contributed funding for 20% of an Urban Forestry position.
- ▶ UF helps with creating and updating tree management plans, pruning, and removals.
- ▶ Plans include identifying locations for plantings, trees for removal, and trees in need of pruning.
- ▶ UF has also contributed work on highest priority pruning and removal.
- ▶ Golf has also contracted some work to implement plans.
- ▶ Plans address issues with Play on the course, Safety, Turf Health, and Tree Health.





Turf issues

Tree Health



Update for Courses

▶ Downriver

- ▶ Management Plan for existing trees
- ▶ Planting Plan
 - ▶ WA DNR Grant application for replanting
- ▶ Tree Monitoring, removals of dead trees (in-house in partnership with work crews for clean up)
- ▶ Locust removals and replacements

▶ Qualchan

- ▶ Tree Planting Plan - has more areas for planting than other courses
- ▶ Shoreline Policies
- ▶ Permit for planting in WSDOT right-of-way
- ▶ Fuels reduction work on slope above course



TreeWorks Map

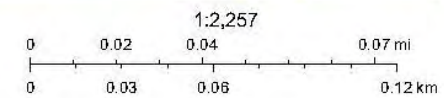


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TreeWorks_Data

- removal site
- stump
- tree

Sheet 6



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Qualchan 4 tee, 4 green, 5tee, 5 green, 6 green, 7 green, 3 green, 8 tee



Update for Courses

▶ Indian Canyon

- ▶ Tree management plan for existing trees
 - ▶ Turf and play issues
- ▶ Fuels Reduction work

▶ Esmeralda

- ▶ Tree management plan and tree planting plan
 - ▶ Turf and play issues- canopy raising
 - ▶ Planting sites along Freya on west and Rich on north
- ▶ Fuels Reduction work



17 tee, 16 green, 14 green, 15 tee, 11 tee

TreeWorks Map

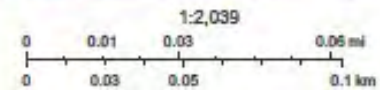


11/1/2022, 2:10:56 PM

TreeWorks_Data

- planting site
- removal site
- stump
- tree

Sheet 3



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TreeWorks User

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Plantings Esmeralda



Golf Course Tree Management Update

- ▶ Any questions?

