

City of Spokane Park Board Golf Committee Meeting

Tuesday, Feb.9, 2021 – 8:00 a.m. WebEx Teleconference Mark Poirier – Golf Manager

Committee Members:

x Gerry Sperling x Rick Chase

x Bob Anderson

Barb Richey (absent excused)

Parks Staff:

Mark Poirier Jason Conley Fianna Dickson Jo-Lynn Brown Nick Hamad

Other Attendees:

Steve Connor Rob Sanders Mark Gardner

SUMMARY

- Mark Poirier presented the renewal of our Chemical Value Blanket order for all Parks Divisions.
- Mark Poirier provided an update on the storm cleanup and recovery efforts.
- Gerry Sperling led the "Round Table" discussion about protecting assets and the Superintendents' conveyed the superintendents' report.
- Fianna Dickson presented a marketing update.

MINUTES

The meeting was called to order at 8:00 by Gerry Sperling.

Action Items:

1. Turf & Chemical Value Blanket order for all Park Divisions, each vendor will participate, with the lowest reasonable bidder per line item being awarded the sales. Rick asked how this was advertised, Mark replied a list of desired chemicals is provided to Purchasing. Nick Hamad offered an overview of the advertisement of bids. They are announced in the weekly publication the City produces called "The Gazette", the Citywide procurement website "Procureware" and the statewide "MRSC" Roster that reaches all State of Washington registered vendors.

Motion #1 – Gerry Sperling moved to approve Turf & Chemical Value Blanket order, not to exceed \$195,000 as presented.

Rick Chase seconded. The motion carried unanimously (3-0 vote) as a regular action item. at the Feb.11 Park Board meeting.

Discussion Item:

1. **Windstorm**: Mark Poirier presented an update on the storm clean up and recovery efforts. Golf Courses lost 59 trees, 6 at Qualchan, 26 at Downriver and 27 at Indian Canyon, 0 at Esmeralda (Lost a driving range netting pole).

Park Operations, superintendents, and assistant superintendents have teamed up for the cleanup. Downriver was focused on first, and they completed the first phase of clean up, root balls are left to be removed.

Gerry asked about the condition of the Playing Greens, Mark replied, none was really lost, and care would be taken during removals to prevent damage to the greens. Rick asked about the 2 to 1 tree replacement, and where the replacement trees would be placed. Mark replied they will go in the park system, not where the trees fell. Placement will be given great consideration, Steve added that in 2018 there was a plan provided by Urban Forestry for tree placement around the boarder of Esmeralda. Ben or Angel may have that plan. Nick offered to provide a copy of the Riverfront Park 2 for 1 replacement policy that was created by Urban Forestry.

Rick Chase asked if all the <u>city</u> employees operating chain saws have completed the 2 hour chain saw safety class (City Provided Class) and received a certification of completion, Mark replied he was not sure if they had in the past, no one had done any pre-training that he was aware of.

2. Round Table discussion: on protecting our assets. Protecting new equipment, protecting golf carts, and forecasting for a building or cover for equipment. Bob Anderson added he has heard stories of theft, damage and vandalism but not received any reports, or actual data. Lack of information is a concern, is there any records or logs available? Rob was invited to speak about the issue. He stated the gas lines getting cut is a problem. Before he acquired a cart barn it was almost nightly where people were tampering or attempting to steal the carts. Surveillance cameras was mentioned as a desired additional feature to be considered. Doug has had the most problems with cart theft. Steve Connor from Downriver added in years past there was problems, but the last couple years have been pretty good. Steve added he and Jason had chatted about cameras, it is not as simple as adding a camera, public records requests and recordings, and city rules add challenges. Mark from Qualchan added he has had carts stolen, he currently has half a fence, about 4' high he secures them behind. They are in pretty good shape, issue with vandalism, repeat offenders, identified three individuals he expects keep returning at night.

Rick Chase asked where we stand with getting buildings (Ezzy and Downriver) to secure new equipment, said the discussion has been going on for many years, while items have been stolen. He recollected a large area of damage caused by tampering of the fuel line it cost 10's of thousands of dollars in damage, "Instead of having paralysis by analysis" we need to get the building built.

Gerry and Bob would like to get more information without putting people on point, not pointing fingers at any one individual. A simple journal of incidents or a log to accumulate the data. Please talk to the police and find out if they will respond when called.

Nick added with capital improvement projects you often have great needs with little resources. One thing that should be considered, before we talk about adding new buildings, please consider the existing buildings that are onsite and their current state of repairs. Qualchan needs paint, siding, has dry rot and needs windows. Ezzy H-Vac system that was rebuilt in the 80's, is on its last leg. Indian Canyon has an old Boiler. He asks that the board consider protecting our existing assets. Consider the list approved by Park Board in the past, as irrigation improvements conclude, consider the deferred capital maintenance, before adding assets. May be opportunity to revisit the list and protect our existing assets. Bob ask that the list be provided with cost estimates. Nick and team will update the list and provide it to the committee. Gerry added that we have two accounts we need to consider, our existing funding, and creating some other way of funding.

1. Golf Marketing report

Ms. Dickson presented a marketing update; we typically have the cover picture on the Golf Show magazine. This year we are purchasing the May issue cover. The distribution will go out to 150K people on Washington, Oregon, Idaho, and British Columbia. We will get a page inside, featuring all four courses. Our RFQ for marketing will go out in a week or two, more to come in the next meeting.

Golf Financial report: will be provided next month.

2. Superintendents' report

Qualchan – Mark Gardner, Simulator very busy, fully booked, still no food sales. Mark shared great news, Qualchan will be one of 12 courses that will receive a grant from the Freddie Four Foundation. Sean Fredrickson was in the tragic site seeing tour the that went down over lake Coeur D' Alene on the 5th of July. Oswego Lake Golf Club and the foundation will award one young recipient to be mentored at the course. They will shadow each division on the course, like the Golf Pro, superintendents, restaurant manager, and other staff. The hope is to provide the opportunity to someone that may not even consider entering Golf as an occupation. They will provide them with golf clubs, clothing, and everything they need except transportation to the courses. There will be potential for College scholarships as well. FREDDY (Forming Relationships to Expand Diversity and Develop Youth). Fredrickson Family Memorial Foundation (freddyfoundation4.org) Mark will be selecting the candidate this year, for the pilot program, candidate should be 16 or older, he is open to recommendations.

Steve at Downriver GC Stimulators very busy, Tree has been removed from the clubhouse, cleanup underway. Hoping to open early. Tree at Tee #9 removed, by the putting green, crew did a great job.

Rob at Esmeralda GC has two simulators up, one of which is booked 100% percent of the time, the other is about 50-60% booked. No food sales. All youth league was started, 18 youth attends, adhering to Covid safety measures.

Meeting adjourned at 9:04 a.m.

The next regularly scheduled meeting is Mar. 9, 2021.

Spokane Park Board Briefing Paper



Committee				
Committee meeting date				
Requester			Phone number:	
Type of agenda item	Consent	Discussion	Information	Action
Type of contract/agreement	New	Renewal/extension	Amendment/change order	Other
City Clerks file (OPR or policy #)				
Item title: (Use exact language noted on the agenda)				
Begin/end dates	Begins:	Ends:	0	pen ended
Background/history:	<u> </u>			
Motion wording:				
Approvals/signatures outside Parks:	Yes	No		
If so, who/what department, agency or c				
Name:	Email addre	ess:	Phone:	
Distribution: Parks – Accounting Parks – Pamela Clarke Requester: Grant Management Department/Name:				
Fiscal impact: Expenditure Amount:	Revenu	e Budget code:		
Vendor: Existing vendor	New ver	ndor		
Supporting documents: Quotes/solicitation (RFP, RFQ, RFB) Contractor is on the City's A&E Roster - C UBI: Business license exp	City of Spokane	W-9 (for new o ACH Forms (fo	contractors/consultants/vendors r new contractors/consultants/ve ificate (min. \$1 million in General	

Soil Technologies Corp.	HORIZON DIST
2103 185th Street	4004 E Francis Ave
Fairfield, IA 52556	Spokane WA 99217
VB#	VB#
xavier@soiltechcorp.com	nick.newman@horizononlin
(641) 472-6189	(208)929-2522

Reference Number Description UOM

Fertilizers

1	0-0-50 Standard Grade	50 lb bag	\$26.82
2	0-0-50 Standard Grade	1000 lb bag	\$544.93
3	16-16-16 Standard Grade	50 lb bag	\$16.30
4	9-1-3 EcoGreen w/Humic Acid Greens Grade	50 lb bag	
5	43-0-0 Gal-Xe Standard Grade	50 lb bag	
6	28-7-14 40% PCSU w/Infiltrate	50 lb bag	
7	47-0-0 Umaxx Mini	50 lb bag	
8	47-0-0 Urea Feed Grade	50 lb bag	
9	ASN 26-0-0 Best FusN	50 lb bag	
10	28-3-6 80% MU 1.5% Fe 2 particle blend BEST	50 lb bag	
11	25-3-15 Mini Eagle Wilgro plus Infiltrate	50 lb bag	
12	25-3-15 Mini Eagle Wilgro	50 lb bag	
13	30-1-9 Best w/Gal-Xe One	50 lb bag	
14	Andersons 18-0-4 w/Dimension	50 lb bag	

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15	12-8-16 pro-prills Best Standard Sgn	50 lb bag	
16	12-8-16 pro-prills Best Mini Sgn	50 lb bag	
17	24-4-16 Mini-Durance Wil-Gro	50 lb bag	
18	Microgreens 10-4-16 Best greens grade	50 lb bag	
	44-0-0 HCU humic coated urea, Andersons 215		
19	sgn	50 lb bag	
20	Andersons 13-2-13 100 sgn	50 lb bag	
21	21-3-5 w/Surge	50 lb bag	\$27.23
22	Andersons 16-0-9 w/Surge Mini	40 lb bag	
23	Wil-Gro Long Distance 25-4-12	50 lb bag	
	23-0-11 50% UMAXX eq. 46-0-0, 50% K-Mag 0-0-		
24	22	50 lb bag	
25	Andersons DG 12-3-12 greens grade	40 lb bag	
26	Andersons DG 14-7-14 greens grade	40 lb bag	
27	Turface MVP Infield Conditioner	50 lb bag	\$12.36
28	SuperCal SO4 standard sgn plus Infiltrate	50 lb bag	
29	SuperCal SO4 standard sgn	50 lb bag	\$11.97
30	Tru Gyp prilled standard sgn 210	50 lb bag	
31	Ura-Phos 8-26-0 Simplot	260 gal	
32	Ura-Phos 8-26-0 Simplot	2.5 gal	
Grass Seed			
1	Alpha Bentgrass non coated	25 lb bag	

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	2 Pure Distinction Bentgrass non coated	25 lb bag	
	3 L-93 XD Bentgrass non coated	25 lb bag	
	4 T-1 Bentgrass	25 lb bag	
	5 CSI Creeping Ryegrass	50 lb bag	
	6 70% Turf type tall fescue 30% KBG Blend	50 lb bag	\$89.80
	7 Regenerating Perennial Ryegrass Certified	50 lb bag	\$86.80
Fungicides			
	1 Headway G	30 lb bag	
	2 Affirm	2.4 lb bag	
	3 Chipco 26019	2.5 gal	
	4 Dorado	2 gal	
!	Fame + C (AGENCY)	2.5 gal	
	6 Insignia Sc Intinsic (AGENCY)	30.5 oz	
	7 Previa	2.5 gal	
	8 Instrata (Volume Order >25 gals) (AGENCY)	2.5 gal	
	9 Turfcide 400 PCNB	2.5 gal	\$148.35
10	0 Velista (AGENCY)	22 oz	
1	1 Premion	2.5 gal	
1	2 Signature XTRA STRESSGUARD (AGENCY)	5.5 lb	
1:	3 Maxtima (AGENCY)	26 oz	
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14	Tekken	2.5 gal	
15	Navicon (AGENCY)	37 oz	
16	Secure Action (AGENCY)	0.5 gal	
17	Segway SC	39.2 oz	
18	Union SC	2.5 Gal	
19	Appear II (AGENCY)	2 Gal	
20	Pedigree SC	2.5 Gal	
21	Ascernity (AGENCY)	1 Gal	
Generic Fungicides (any br	rand)		
1	Chlorothalonil	2.5 gal	\$100.00
2	Propiconazole 14.3%	2.5 gal	\$180.18
3	Iprodione	2.5 gal	\$157.93
4	Fluazinam	1 gal	\$399.39
5	Tebuconazole	1 gal	\$75.91
6	Thiophanate-Methyl	2.5 gal	\$153.96
7	Azoxystrobin 50 WDG	1 lb	\$164.51
Wetting Agents			
1	Aristocracy	2.5 gal	
2	Duplex	20 gal	
3	Rely III	2.5 Gal	

	4 Rely III	30 Gal	
	5 Rely 2	30 gal	
	6 Dispatch	30 Gal	\$2,742.00
	7 Soaker +	2.5 Gal	
	8 Soaker +	30 Gal	
	9 Vivax	20 gal	
Herbicides			
	1 Gallery Sc	2 gal	
	2 Defendor	32 oz	
	3 Specticle Total	144 oz	
	4 Dimension/Defender combo pack	2 gal	
	5 GameOn	2.5 gal	
	6 On Deck	2.5 gal	
	7 Speedzone	2.5 gal	\$201.00
Other			
	1 Podium	1 gal	
	2 Cutless MEC (AGENCY)	2.5 gal	
	3 In-Place	2.5 gal	
	4 Early Bird	50 lb	
	5 Castaway	50 lb	

6	Peaco peat moss hypnum peat	2.0 cbft		
7	Premier Pro Mix HP w/Mycorrhizae	3.8 cbft		
8	Premier Pro Mix HP	3.8 cbft		
9	Bac-Pack, Soil Tech Corp	2.5 gal	\$583.23	
10	Anuew	1.5 lb		
11	Quanta	2.5 Gal		
12	DuraPhite 12	2.5 Gal		
13	Oskie	2.5 Gal		

PLANET TURF	SiteOne	Helena Agri-Enterprises	WILBUR ELLIS	SIMPLOT PARTNERS
6422 E 2nd Ave	1385 East 36th St	4802 N Florida st	12001 E EMPIRE AVE	11600 NE Marx St
Spokane WA 99212	Cleveland,OH 44114	Spokane, WA 99217	Spokane Valley, WA 99206	Portland OR 97220
VB#	VB#	VB#	VB#	VB#
jim@planetturfusa.com	bids@siteone.com	conciennec@helenaagri.com	bradford@wilburellis.com_	erik.boley@simplot.com
(509) 921-5421	216-706-9250	(509)795-9175	(509) 994-4735	(971) 219-9959

\$34.22	\$26.30	\$23.25	\$23.15
	\$537.77	\$485.00	\$490.00
\$17.68	\$15.00	\$14.70	\$15.95
			\$42.10
		\$30.00	\$36.50
		\$24.00	
		\$34.00	\$38.50
	\$17.00	\$14.58	\$15.98
		\$21.00	\$21.00
			\$36.50
		\$34.25	
		\$33.16	
			\$41.20
		\$34.50	

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			\$23.25	\$21.10
			\$28.50	\$26.50
			\$30.50	
				\$28.50
			\$30.55	
			\$41.50	
\$28.00		\$27.50	\$28.31	\$26.50
			\$28.80	
			\$26.36	
		\$20.00	\$23.92	\$18.75
		Ÿ20100	\$46.80	Ÿ1017 3
			\$50.80	
\$14.00		\$10.00		\$11.98
\$14.00		\$10.00		
			\$16.88	
			\$13.50	
				\$11.50
				\$5,200.00
				\$65.50
\$250.00	\$267.50	\$260.00	\$265.00	\$250.00

\$437.50	\$419.08	\$356.25	\$445.00	\$375.00
\$250.00	\$321.00	\$280.00	\$323.00	\$225.00
				\$300.00
\$115.00				\$92.00
	\$71.23	\$75.55	\$85.00	\$85.00
	\$69.94	\$92.57	\$86.00	\$92.00
	\$55.91	\$53.40	\$47.01	\$56.00
\$240.96	\$240.96	\$240.96	\$240.96	\$240.96
		\$124.50	\$139.00	\$134.95
		\$129.00	\$124.00	\$125.00
	\$449.00	\$452.14	\$452.15	\$449.00
	\$449.88	\$449.88	\$458.72	\$449.88
\$92.20		\$110.00	\$119.75	\$114.89
	\$347.45	\$347.42	\$347.45	\$347.42
\$148.35	\$142.65	\$142.65	\$148.35	\$142.65
	\$221.54	\$221.54	\$221.54	\$221.54
\$188.80		\$183.63	\$188.80	
	\$176.22	\$176.22	\$176.22	\$176.23
	\$192.40	\$192.40		\$192.40
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	\$367.50	\$367.50	\$367.50	\$367.50
	\$453.25	\$453.25	\$462.50	\$453.25
	\$385.69	\$385.69	\$385.69	\$385.68
\$415.00	\$415.00	\$415.00	\$415.00	\$415.00
	\$667.50	\$667.50	\$267.00	\$667.50
	\$279.96	\$279.95	\$349.95	\$278.00
\$750.00	\$750.00	\$750.00	\$300.00	\$750.00
	\$427.98	\$427.98	\$427.98	\$427.98
\$89.98	\$87.50	\$97.50	\$96.00	\$92.15
\$120.00	\$153.13	\$137.50	\$120.00	\$147.70
\$131.00	\$149.31	\$124.50	\$138.00	\$133.98
\$450.00		\$500.00		\$405.85
\$63.00	\$69.31	\$54.00	\$53.90	\$60.00
\$110.00	\$99.30	\$106.25	\$119.79	\$127.00
\$185.00		\$175.00		\$152.00
		\$175.00		
\$771.20			\$771.20	
				\$162.50

				\$1,800.00
				\$1,665.00
	\$2,742.00		\$1,092.00	
		\$110.00		
		\$1,290.00		
\$1,411.40			\$1,411.40	
	\$1,305.60	\$1,305.60	\$1,305.60	\$1,305.60
\$184.00	\$184.00	\$184.00	\$184.00	\$184.00
	\$66.53	\$58.95	\$64.20	\$62.50
\$1,122.00	\$1,122.00	\$1,122.00	\$1,122.00	\$1,122.00
	\$132.50	\$132.50	\$130.00	\$132.50
		\$125.00		
	\$201.00	\$187.50	\$201.00	\$201.00
	\$136.28	\$130.00	\$130.00	\$132.95
	\$979.80	\$979.78	\$979.80	\$979.81
			\$124.57	
\$50.00				

			\$9.00	
			\$36.00	
			\$37.07	
\$108.90	\$108.90	\$108.90	\$108.90	\$108.90
		\$70.00		
				\$72.00
		\$112.50		











Turf and Chemical Value Blanket

2020 Approval – Not to exceed \$195,000 (including tax)

Step 1: Ben Nelson, Downriver Superintendent, works with the staff at Parks, Golf, Riverfront Park, and Sports Complex to compile system wide chemical & fertilizer needs for upcoming year.

Step 2: City Purchasing compiles the list of needs and goes out to bid.

Step 3: Bids are awarded by line item, meaning the lowest bidder on each line is awarded that line item. There are some "agency" priced products which have a specific price, so all vendors bids were the same, thus will show on all awards spreadsheets. When the lowest price is NOT selected, that is primarily due to the product not being an equivalent comparison.

Step 4: Upon needed committee approvals, City Purchasing will then create a Value Blanket Order (VB) for each of the 6 vendors. This is essentially an open PO type document, in which the color coded spreadsheet showing the VB# and vendor information will be distributed to all in need. Ordering will then be placed under the correct corresponding vendor.