

#20-0494

TO: Honorable Mayor & Members of the

Fort Lauderdale City Commission

FROM: Chris Lagerbloom, ICMA-CM, City Manager

DATE: August 18, 2020

TITLE: Motion Approving Contract Agreements for the Purchase of Irrigation

Supplies - Various Vendors - \$240,000 - (Commission Districts 1, 2, 3

and 4)

Recommendation

It is recommended that the City Commission approve one-year contract agreements for the purchase of irrigation supplies, in substantially the forms attached and authorize the City Manager to approve three one-year renewal options, contingent upon appropriation of funds. The estimated aggregate cost is \$240,000.

Background

The Parks and Recreation Department uses a variety of irrigation supplies in the maintenance and installation of citywide irrigation systems. These items are purchased under contract with various vendors using a percentage discount off manufacturers catalog list prices.

This is a Southeast Florida Governmental Purchasing Cooperative contract with the City of Fort Lauderdale acting as lead agency. The City of Fort Lauderdale, along with approximately twenty other municipalities, is anticipating purchasing from this contract. The products on this bid were determined by participating agency members.

The Procurement Services Division issued Invitation to Bid No. 12391-502-C19 and received four bids. The following list is of the lowest priced responsive and responsible vendors awarded for each item in accordance with highest percentage discounts offered as identified in Exhibit 2. None of the four vendors that responded have indicated their status as a Minority Business Enterprise, Women Business Enterprise, or Small Business Enterprise.

The awarded vendors are:

Horizon Distributors, Inc., Covington, LA Melrose Supply & Sales Corp, Fort Lauderdale, FL Rice Pump and Motor Repair, Inc., Fort Lauderdale, FL SiteOne Landscape Supply, LLC, Cleveland, OH

Resource Impact

Funds for this purchase in the amount of \$240,000 are available in the FY 2020 Budget in the account listed below:

Funds available as of June 11,2020					
ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	PURCHASE AMOUNT
001-PKR062901-3913	General Parks Maintenance	Services/Materials - Horticultural Supplies	6,799,257	2,193,976	240,000
			PURCHASE TOTAL ►		\$240,000

Strategic Connections

This item supports the *Press Play Fort Lauderdale 2024* Strategic Plan, specifically advancing:

- The Public Places Focus Area
- Goal 3: Build a healthy and engaging community
- Objective: Enhance the City's identify through public art, well-maintained greens paces, and streetscapes

This item advances the *Fast Forward Fort Lauderdale 2035* Vision Plan: We Are Here.

Attachments

Exhibit 1 – Solicitation

Exhibit 2 – Tabulation, Irrigation Supplies

Exhibit 3 – Horizon Distributors, Inc. Contract Agreement

Exhibit 4 - Melrose Supply & Sales Corp. Contract Agreement

Exhibit 5 - Rice Pump and Motor Repair, Inc. Contract Agreement

Exhibit 6 – SiteOne Landscape Supply, LLC Contract Agreement

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