



**CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING**

#17-1446

TO: Honorable Mayor & Members of the
Fort Lauderdale City Commission

FROM: Lee R. Feldman, ICMA-CM, City Manager

DATE: January 3, 2018

TITLE: Motion to Approve Purchase of Mulch through Southeast Florida
Governmental Purchasing Cooperative Contract - \$205,000

Recommendation

It is recommended that the City Commission approve the purchase of mulch through the Southeast Florida Governmental Purchasing Cooperative (Co-op) Contract No. E-42-17 in the estimated one-year total of \$205,000 from various vendors and authorize the City Manager or designee to approve renewal options coterminous with the Co-Op contract, contingent upon approval and appropriation of funds.

Background

This is a Co-op contract with the City of Pompano Beach acting as lead agency. The City of Fort Lauderdale (along with 26 other municipalities) anticipates purchasing from this contract. The products contained in this bid were determined by participating agency members and represents products used by the majority of the cooperative purchasing group.

The awarded vendors will supply mulch for all areas maintained by the Parks and Recreation Department, including all athletic fields and parks, the beach, improved medians, entranceways, fire stations, City-owned buildings and open spaces. The awarded vendors are as follows:

- a. Advanced Mulch, Inc. – Item 9
- b. Adwood, Inc. – Items 1, 2, 6, 12
- c. East Coast Mulch – Items 8, 10, 11, 13
- d. Superior Mulch – Items 3, 4, 5, 14

Pursuant to Section 2-181(f)(5)(a), Code of Ordinances of the City of Fort Lauderdale, Florida, the City may purchase from any cooperative contract provided that the cooperative contract is established in compliance with the procurement procedures and requirements of the issuing body, entity, authority, or cooperative.

Resource Impact

There will be a current fiscal impact to the City in the amount of \$205,000.

Funds available as of December 13, 2017					
ACCOUNT NUMBER	INDEX NAME (Program)	OBJECT CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character Code)	AVAILABLE BALANCE (Character Code)	PURCHASE AMOUNT
001-PKR062901-3913	General Parks Maintenance	Services/ Materials Horticulture Supplies	\$5,818,717	\$4,440,339	\$ 200,000
468-TAM070101-3913	Executive Airport	Services/ Materials Horticulture Supplies	\$3,237,772	\$2,397,658	\$5,000
PURCHASE TOTAL ►					\$ 205,000

Strategic Connections

This item is a *Press Play Fort Lauderdale Strategic Plan 2018* initiative, included with in the Public Places Cylinder of Excellence, specifically advancing:

- Goal 3: Be a community that finds opportunities and leverages partnerships to create unique, inviting, and connected gathering places that highlight our beaches, waterways, urban areas and parks.
 - Objective 1: Improve access to and enjoyment of our beach, Riverwalk, waterways, parks, and open spaces for everyone.

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

Attachment

Exhibit 1 – Contract Award

Exhibit 2 – Mulch Contracts

Prepared by: Carolyn Bean, Parks and Recreation
Laurie Platkin, Finance
Linda Blanco, Finance

Department Directors: Phil Thornburg, Parks and Recreation
Linda Logan-Short, Finance