



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

#17-1120

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

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

DATE: October 3, 2017

TITLE: Motion to Approve Contracts for Purchase of Fertilizer from Various
Vendors - \$510,000 (estimated three-year cost)

Recommendation

It is recommended that the City Commission approve three-year contracts, in substantially the forms attached, for the purchase of fertilizer through the Southeast Florida Governmental Purchasing Cooperative (Co-op) contract in the estimated three-year total of \$510,000 from various vendors.

Background

This is a Co-op contract with the Town of Davie 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 fertilizers for all Parks and Recreation Department maintained areas including all athletic fields and parks, the beach, improved medians, entranceways, fire stations, City-owned buildings, and open space areas. The Fort Lauderdale Executive Airport will also use this contract. The awarded vendors that the City will use are as follows:

Diamond R Fertilizer Co., Inc.
Howard Fertilizer & Chemical Co.
SiteOne Landscape Supply, LLC
Sunniland Corporation

Pursuant to Section 2-181(f)(5), Code of Ordinances of the City of Fort Lauderdale, Florida, the City may purchase from any cooperative contract without competitive solicitation.

Resource Impact

There will be a current fiscal impact to the City in the amount of \$170,000. Future expenditures are contingent upon approval of fiscal year budgets.

Funds available as of October 1, 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	\$5,818,717	\$ 169,000
468-TAM070101-3913	Executive Airport	Services/ Materials/ Horticulture Supplies	\$2,977,627	\$2,977,627	\$ 1,000
PURCHASE TOTAL ►					\$ 170,000

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 2: Enhance the City's identity and image through well-maintained green space, parks, major corridors, gateways, and medians.

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

Attachments

- Exhibit 1 – Contract Award
- Exhibit 2 – Diamond R Fertilizer Contract
- Exhibit 3 – Howard Fertilizer Contract
- Exhibit 4 – SiteOne Landscape Contract
- Exhibit 5 – Sunniland Corporation Contract

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