



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

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

DATE: October 21, 2014

TITLE: Motion to approve purchase of aggregates – Southeast Florida
Governmental Purchasing Cooperative contract 2014-018 - \$152,885

Recommendation

It is recommended that the City Commission award a one-year contract in the estimated amount of \$152,885 for the purchase of aggregates to the lowest cost (primary) and second lowest cost (secondary), responsive, and responsible bidders, as determined per each line item of the awarded bid through the Southeast Florida Governmental Purchasing Cooperative (Co-Op), which include Austin Tupler Trucking, Inc., Florida Superior Sand, Inc., and Soil Tech Distributors, Inc., and authorize the City Manager to approve two, one-year renewal options, contingent upon appropriation of funds.

Background

In the repair of water, stormwater, and sewage distribution systems, the Public Works Department utilizes road rock. The Parks and Recreation Department uses top soils and sands for parks maintenance.

The City of Margate, as lead agency for the Co-Op, issued bids to create an annual contract for the purchase of aggregates. Three bids were received. Each line item was awarded to the lowest and second lowest cost, responsive and responsible bidders, referred to as the primary and secondary vendors. Purchases will be made from the primary vendor, unless the product is not available. In that case, the City would make the purchase from the secondary vendor as listed on the bid tabulation sheets, Zone 4. The vendors are Austin Tupler Trucking, Inc., primary for line items 70 through 82 and 88 through 92; Florida Superior Sand, Inc., secondary for line items 81 and 87; and Soil Tech Distributors, Inc., secondary for line items 70 through 82 and primary for line items 83 through 87.

Resource Impact

There will be a fiscal impact to the City in the estimated amount of \$152,885.

Funds available as of October 1, 2014					
ACCOUNT NUMBER	INDEX NAME (PROGRAM)	OBJECT CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Object Code)	AVAILABLE BALANCE (Object Code)	PURCHASE AMOUNT
001-PKR062501-3913	ATHLETIC FIELD MAINTENACE	SERVICES & MATERIALS/ HORTICULTURAL SUPPLIES	\$988,326	\$988,326	\$67,885
450-PBS704135-5401	PIPEYARD INVENTORY	NON-OPERATING EXPENSES/ PURCHASES	\$1,800,000	\$1,800,000	\$85,000
PURCHASE TOTAL ►					\$152,885

Strategic Connections:

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

- Goal 2: Be a sustainable and resilient community.
- Objective 1: Proactively maintain our water, wastewater, road, and bridge infrastructure.

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

Attachment

Exhibit 1 – Co-Op Bid Tabulation 2014-018

Prepared by: Robert McKenney, Procurement Specialist II
Elizabeth Cohen, Administrative Assistant I

Department Director: Hardeep Anand, P.E., Public Works