



CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING

#13-1080

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

FROM: Lee Feldman, ICMA-CM, City Manager

DATE: September 3, 2013

TITLE: Motion to approve a two-year contract for the purchase of fertilizer through
Southeast Florida Governmental Purchasing Cooperative (Co-Op)
contract B-13-50 - \$300,000 (two year cost)

Recommendation

It is recommended that the City Commission award a two-year contract for the purchase of fertilizer through Southeast Florida Governmental Purchasing Cooperative (Co-Op) contract in the estimated annual amount of \$150,000 (two year estimated amount of \$300,000) from Diamond R Fertilizer Co., Inc., John Deere Landscapes, Inc. and Sunniland Corporation.

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, is anticipating 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. This includes all City athletic fields and parks, the beach, improved medians, entranceways, fire stations, City-owned buildings and open space areas.

Pursuant to the Code of Ordinances, Section 2-198, Cooperative Purchasing, purchases of fertilizer will be made utilizing the Southeast Florida Governmental Cooperative Purchasing Group contract B-13-50 awarded to: Diamond R Fertilizer Co., Inc., John Deere Landscapes, Inc. and Sunniland Corporation.

Resource Impact

There will be a fiscal impact to the City in the amount of \$20,000 for Fiscal Year 2013. Future expenditures are contingent upon approval and appropriation of the annual budgets.

FUNDS AVAILABILITY LOCATION:

FISCAL		SUB				SUB	SUBOBJECT	AMOUNT
YEAR	FUND	FUND	FUND NAME	INDEX #	INDEX NAME	OBJECT #	NAME	
2013	001	01	General Fund	PKR062401	Landscape Maintenance	3913	Horticultural Supplies	\$20,000
TOTAL								\$20,000

FISCAL		SUB				SUB	SUBOBJECT	AMOUNT
YEAR	FUND	FUND	FUND NAME	INDEX #	INDEX NAME	OBJECT #	NAME	
2014	001	01	General Fund	PKR062401	Landscape Maintenance	3913	Horticultural Supplies	\$150,000
TOTAL								\$150,000

FISCAL		SUB				SUB	SUBOBJECT	AMOUNT
YEAR	FUND	FUND	FUND NAME	INDEX #	INDEX NAME	OBJECT #	NAME	
2015	001	01	General Fund	PKR062401	Landscape Maintenance	3913	Horticultural Supplies	\$130,000
TOTAL								\$130,000

Attachment

Exhibit 1 – Bid Tabulation B-13-50

Prepared by: AnnDebra Diaz, Procurement Specialist II
Carrie Keohane, Administrative Assistant I

Department Director: Phil Thornburg, Parks and Recreation