



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

#13-1284

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

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

DATE: October 15, 2013

TITLE: Motion to approve a one-year contract for aggregates – Southeast Florida Governmental Cooperative (Co-Op) Contract 2013-013 - \$181,766.50

Recommendation

It is recommended that the City Commission award a one-year contract for the purchase of aggregates through the Southeast Florida Government Purchasing Cooperative (Co-Op) contract to Austin Tupler Trucking, Inc., Oldcastle Southern Group, Inc. d/b/a Conrad Yelvington Distributors, Inc., and Soil Tech Distributors, Inc., in the estimated annual amount of \$181,766.50 and authorize the City Manager to approve two, one-year renewal options contingent upon approval and appropriation of funds.

Background

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

The City of Margate as lead agency for the Co-Op submitted bids to create an annual contract for the purchase of aggregates. Three bids were received. The awards were made to the lowest cost 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. Then 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., Oldcastle Southern Group, Inc. d/b/a Conrad Yelvington Distributors, Inc., and Soil Tech Distributors, Inc.

Resource Impact

There will be a fiscal impact to the City in the amount of \$181,766.50.

FUNDS AVAILABILTY LOCATION:

FY	FUND	SUB FUND	FUND NAME	INDEX #	INDEX NAME	SUB OBJ #	SUBJECT NAME	AMOUNT
2014	450	01	Water & Sewer	PBS704135	Pipeyard Inventory	5401	Purchases	\$120,052.50
2014	001	01	General Fund	PKR061701	Central District Maintenance	3913	Horticultural Supplies	\$61,714.00
TOTAL								\$181,766.50

Attachment

Exhibit 1 – Co-Op Bid Tabulation 2013-013

Prepared by: Robert McKenney, Procurement Specialist II
Carrie Keohane, Administrative Assistant I

Department Director: Douglas R. Wood, Finance