



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

**#14-0518**

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

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

**DATE:** May 6, 2014

**TITLE:** Motion to award a two-year contract for horticultural chemicals – Contract  
B-14-25 - \$318,000 (two year cost)

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**Recommendation**

It is recommended that the City Commission award a two-year contract for the purchase of horticultural chemicals to various vendors listed below in the estimated annual amount of \$159,000 (two year estimated amount of \$318,000).

**Background**

This is a Southeast Florida Governmental Cooperative Purchasing Group (Co-op) contract with the Town of Davie acting as lead agency. The City of Fort Lauderdale, along with twenty other municipalities, utilizes this contract. The products contained in the bid were determined by participating agency members and represents products used by the majority of the Co-op.

The awarded vendors will supply horticultural chemicals for all Parks and Recreation Department maintained areas. This includes all athletic fields and parks, the beach, medians, entranceways, fire stations, City owned office buildings and open space areas.

The following list is of the lowest responsive and responsible vendors awarded for each item in accordance with unit prices identified in Exhibit 1.

Crop Production Services, Inc., Loveland, CO  
Diamond R Fertilizer Co., Inc., Ft. Pierce, FL  
Helena Chemical Company, Collierville, TN  
Howard Fertilizer & Chemical Company, Inc., Orlando, FL  
John Deere Landscapes LLC, Alpharetta, GA  
Winfield Solutions, LLC, Shoreview, MN

**Resource Impact**

There will be a fiscal impact to the City in the amount of \$100,000 in FY 2014. Future expenditures are contingent upon approval and appropriation of the annual budget. Future year expenditures will be \$159,000 in FY 2015.

Funds available as of April 7, 2014					
ACCOUNT NUMBER	INDEX NAME (PROGRAM)	OBJECT CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Object Code)	AVAILABLE BALANCE (Object Code)	PURCHASE AMOUNT
001-PKR062401-3913	Landscape Services	Services Materials/ Horticultural Chemicals	\$1,056,903	\$604,291	\$100,000
				<b>PURCHASE TOTAL ►</b>	<b>\$ 100,000</b>

**Strategic Connections:**

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

- Goal12: Be a leading government organization, managing resources wisely and sustainably.
- Objective 1: Ensure sound fiscal management.

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

**Attachment**

Exhibit 1 – Bid Tabulation B-14-25

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Prepared by: AnnDebra Diaz, Procurement Specialist II  
Elizabeth Cohen, Administrative Assistant I

Department Director: Phil Thornburg, Parks and Recreation