



CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING

#15-1156

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

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

DATE: October 6, 2015

TITLE: Motion to Approve Aggregates – Austin Tupler Trucking, Inc., Florida
Superior Sand, Inc., and Soil Tech Distributors, Inc. - \$350,000.

Recommendation

It is recommended that the City Commission award a one-year contract in the estimated cost of \$350,000 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) contract 2015-015 which includes 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

The Public Works Department utilizes road rock in the repair and maintenance of the water, stormwater, and sewer distribution systems. 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 78 and lines 82, 84, 91 and 92; Florida Superior Sand, Inc., primary for lines 79, 80, 81, 86, 88, 89, and 90 and secondary for line item 87; and Soil Tech Distributors, Inc., primary for line items 83, 85 and 87, and secondary for line items 70, 71 through 87, 82 and 84.

Resource Impact

There will be a fiscal impact to the City in the amount of \$350,000.

<i>Funds available as of October 1, 2015</i>					
ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (CHARACTER)	AVAILABLE BALANCE (CHARACTER)	PURCHASE AMOUNT
001-PKR062501-3913	Athletic Field Maintenance	Services & Materials/ Horticultral Supplies	\$ 5,684,972	\$ 5,684,972	\$100,000
450-PBS704135-5401	Pipeyard Inventory	Non-Operating Expenses/ Purchases	\$ 1,800,000	\$ 1,800,000	\$ 250,000
			PURCHASE TOTAL		\$350,000

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 Award and Tabulation

Prepared by: Robert McKenney, Finance
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Department Directors: Hardeep Anand, Public Works
Phil Thornburg, Parks and Recreation
Kirk Buffington, Finance