



CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING

#17-1499

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

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

DATE: January 3, 2018

TITLE: Motion to Approve Purchase of Aggregates – Austin Tupler Trucking, Inc.
and Florida Superior Sand, Inc. – \$500,000 (three year total)

Recommendation

It is recommended that the City Commission authorize the purchase of aggregates for a three-year period through the Southeast Florida Governmental Purchasing Cooperative (Co-Op) contract 2018-001 from Austin Tupler Trucking, Inc. and Florida Superior Sand, Inc. in the amount of \$500,000; and authorize the City Manager to co-terminously approve 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 sand for park maintenance.

The City of Margate, as lead agency for the Southeast Florida Governmental Cooperative Purchasing Group, issued bids to create an annual contract for the purchase of aggregates, top soil, and sand; two bids were received. Pursuant to Section 2-181(f)(5), Code of Ordinances of the City of Fort Lauderdale, Florida, the City may purchase from any cooperative contract without competitive solicitation.

Each line item was awarded to the lowest (Austin Tupler Trucking, Inc.) and second lowest cost (Florida Superior Sand, Inc.) responsive and responsible bidders, referred to as the primary and secondary vendors, respectively.

Resource Impact

The current fiscal year (FY 2018) impact to the City is estimated at \$166,667. Future expenditures are contingent upon approval and appropriation of the annual budget. Funds for this purchase are available in the FY 2018 Budget in the accounts listed below.

<i>Funds available as of December 12, 2017</i>					
ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	AMOUNT
450-PBS704135-5401	Pipeyard Inventory	Non-Operating Expenses/ Purchases	\$1,800,000	\$1,686,193	\$100,000
001-PKR062901-3913	General Parks Maintenance	Services & Materials/ Horticultural Supplies	\$5,818,717	\$4,440,339	\$66,667
TOTAL →					\$166,667

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.
- Goal 12: Be a leading government organization, managing our resources wisely and sustainably.
- Objective 1: Proactively maintain our water, wastewater, roads and bridges 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: Reina Gonzalez, Public Works
Stefan Mohammed, Finance
Linda Blanco, Finance

Department Directors: Paul Berg, Public Works
Linda Logan-Short, Finance