



City of Hollywood

Hollywood City Hall
2600 Hollywood Blvd
Hollywood, FL 33020
<http://www.hollywoodfl.org>

Legislation Text

File #: R-2017-371, **Version:** 1

A Resolution Of The City Commission Of The City Of Hollywood, Florida, Authorizing The Appropriate City Officials To Issue The Attached Blanket Purchase Orders Between The Following Six (6) Vendors: Diamond R Fertilizer, Siteone Landscape Supply LLC, Residex LLC, Helena Chemical Company, Howard Fertilizer Company, Inc., And Harrell's LLC And The City Of Hollywood For The Supply Of Various Fertilizers And Related Chemicals For The Combined Annual Amount Not To Exceed \$73,000.00.

Staff Recommends: Approval of Resolution

Explanation:

The Department of Public Works and the Department of Parks, Recreation & Cultural Arts, require an agreement with a qualified vendor for the purchase of various fertilizers and related chemicals used in the normal maintenance of turf grasses and landscaped areas.

The required commodities were competitively bid by the Town of Davie, Florida Bid Number B-17-124, acting as the lead agency for the Southeast Florida Governmental Purchasing Group Cooperative, and awarded to Diamond R Fertilizer, SiteOne Landscape Supply, LLC, Residex, LLC, Helena Chemical Company, Howard Fertilizer, Inc., and Harrell's, LLC for an initial three (3) year period beginning on August 17, 2017 and ending on August 16, 2020, with no renewal options.

Section 38.46 of the City of Hollywood Code of Ordinances provides that the Director shall have the authority to join with other governmental entities in cooperative purchasing plans when the best interests of the city would be served thereby.

The Director of Public Works, the Director of Parks, Recreation & Cultural Arts, and the Director of Procurement & Contract Compliance recommend that the City Commission approve the issuance of the attached blanket purchase orders to Diamond R Fertilizer (\$2,500.00), SiteOne Landscape Supply LLC (\$5,000.00), Residex LLC (\$25,000.00), Helena Chemical Company (\$25,000.00), Howard Fertilizer, Inc.(\$6,500.00), and Harrell's LLC (\$9,000.00) for the purchase of various fertilizers and related chemicals used in the normal maintenance of turf grasses and landscaped areas for the City's Department of Public Works (\$36,000.00) and Department of Parks, Recreation & Cultural Arts (\$37,000.00), for an initial period ending on August 16, 2020 with no renewal options for an estimated annual expenditure of \$73,000.00.

Award is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager.

Funding has been provided in the fiscal year 2017 budget in the Department of Parks, Recreation & Cultural Arts Account Numbers 01.3169.00417.572.005235 and 01.3169.00417.572.005224 and the Department of Public Works Account Numbers 01.5171.00481.541.005233 and 01.5171.00483.541.005235, and funding will be budgeted in subsequent fiscal years.

Recommended for inclusion on the agenda by:

Dr. Wazir A. Ishmael, City Manager

Gus Zambrano, ACM, Sustainable Development

George R. Keller, Jr, ACM/Interim Director of Finance & Administration

Sylvia Glazer, Director, Public Works

Chuck Ellis, Director, Parks, Recreation & Cultural Arts

Paul A. Bassar, Director, Procurement and Contract Compliance