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**SA**

City Council Meeting of:

10-08-2012

The City of Miami Springs  
 Summary of Monthly Attorney Invoice  
 Orshan, Lithman, Seiden, Ramos, Hatton & Huesmann, LLLP

October 4 for September

<u>General Fund Departments</u>	<u>Cost</u>	<u>Hours</u>
Office of the City Clerk	3,341.25	24.75
Human Resources Department	301.05	2.23
Risk Management	90.45	0.67
Finance Department	603.45	4.47
Building, Zoning & Code Enforcement Department	747.90	5.54
Planning	926.10	6.86
Police Department	653.40	4.84
Public Works Department		0.00
Recreation Department	114.75	0.85
IT Department		0.00
Golf	314.55	2.33
Senior		0.00
General - Administrative Work	5,536.35	41.01
<b>Sub-total - General Fund</b>	<u>\$12,629.25</u>	<u>93.55</u>
<u>Special Revenue, Trust &amp; Agency Funds</u>		
Golf Course Operations		0.00
L.E.T.F.		0.00
Due from Pension Funds		<u>0.00</u>
<b>Sub-total - Special Funds</b>	\$0.00	0.00
<b>GRAND TOTAL: ALL FUNDS</b>	\$12,629.25	93.55

**SUMMARY OF  
CONSENT AGENDA  
ITEMS**

# CITY OF MIAMI SPRINGS



Agenda Item No.

City Council Meeting of:

10-08-2012

Purchasing Department  
201 Westward Drive  
Miami Springs, FL 33166-5289  
Phone: (305) 805-5035  
Fax: (305) 805-5018

TO: Honorable Mayor Garcia and Members of the City Council

VIA: Ron Gorland, City Manager

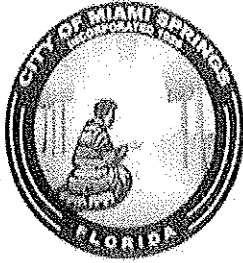
FROM: Tammy Romero, Professional Services Supervisor

DATE: October 3<sup>rd</sup>, 2012

SUBJECT: Activity Listing by Vendor-FY12/13 Funds Spent for Council Recommendation Item

Agenda Item	Dept.	Vendor	Amount Spent in FY 11/12	FY12/13 Request
8B	Bldg.	AMA Consulting	\$44,350.00	\$49,000.00
8C	Bldg.	Orlando Blanco replaced Lonsdale	\$11,790.00	\$15,000.00
8D	Bldg.	M. Jurado	\$8,725.00	\$10,000.00
8E	C. Clerk	International Data Depository	\$18,778.06	\$18,000.00
8F	C. Clerk	Miami Springs Historical Society	\$12,000.00	\$12,000.00
8G	C. Clerk	The Miami Herald Publishing Co.	\$19,447.05	\$12,000.00
8H	Finance	Alberni, Caballeros and Co., LLC	\$37,500.00	\$40,000.00
8I	Golf	Turf Choice	\$41,900.00	\$33,000.00
8J	Golf	Greens Grade Services, Inc.	\$443,546.37	\$392,300.00
8K	Golf	Hector Turf	\$28,874.42	\$27,000.00
8L	Golf	PNCEF, LLC	\$13,898.38	\$12,000.00
8M	Golf	Titleist Drawer	\$23,757.47	\$16,000.00
8N	Golf	Yamaha Motor Corp.	\$63,960.90	\$64,428.00
8O	Golf	Howard Fertilizer	\$35,181.57	\$23,000.00
8P	Golf	Palmsdale Oil Co. previous year -Land & Sea	\$48,515.41	\$41,032.00
8Q	Golf	Aeration Technology	\$2,000.00	\$21,000.00
8R	Golf	The Miami Herald Publishing Co.	\$20,170.34	\$17,000.00
8S	Golf	Lesco- John Deere Landscapes	\$30,382.20	\$33,000.00
8T	Golf	Diamond Fertilizer	\$41,815.21	\$55,000.00
8U	Golf	Florida Superior Sand	\$14,986.02	\$15,000.00
8V	I.T.	Sungard H.T.E.	\$117,576.00	\$121,264.00
8W	Police	USA Software, Inc.	\$17,423.45	\$17,423.45
8X	Police	AT&T Mobility	\$14,000.00	\$14,000.00
8Y	Police	Miami Lakes Veterinary Clinic	\$4,70.57	\$6,680.00
8Z	P. Works	SFM	\$20,800.00	\$19,760.00
8AA	P. Works	Vector Fleet Management	\$174,719.98	\$180,732.00
8BB	P. Works	Grainger Industrial Supplies	\$20,048.13	\$20,000.00
8CC	P. Works	Tiresoles of Broward d/b/a Miami Tire Soles	\$34,997.69	\$30,000.00
8DD	P. Works	Micar Trucking previously Allied Trucking	\$20,132.23	\$30,000.00
8EE	Rec.	Pelican Playhouse- Ralph Wakefield	\$17,415.52	\$15,000.00
8FF	Rec.	Allied Universal	\$16,403.35	\$17,000.00
8GG	Rec.	Match Point Enterprises- Manny Fabian	\$20,000.00	\$15,000.00



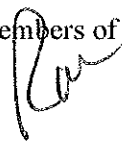



**CITY OF MIAMI SPRINGS**  
**Building and Code**  
**Compliance Department**  
**201 Westward Drive**  
Miami Springs, FL 33166-5259  
Phone: (305) 805-5030  
Fax: (305) 805-5036

Agenda Item No.

City Council Meeting of:

10-08-2012

**TO:** Honorable Mayor Garcia and Members of the City Council  
**VIA:** Ronald Gorland, City Manager   
**FROM:** Tex Ziadie-Director   
**DATE:** September 26, 2012

**RECOMMENDATION:** Recommendation that Council waive the competitive bid process and approve an expenditure in an amount not to exceed \$ 49,000.00, for AMA Consulting, for Annual cost of Building and Roofing Plan Reviews and inspections on an as needed basis, pursuant to Section §31.11 (E)(6)(g) of the City Code.

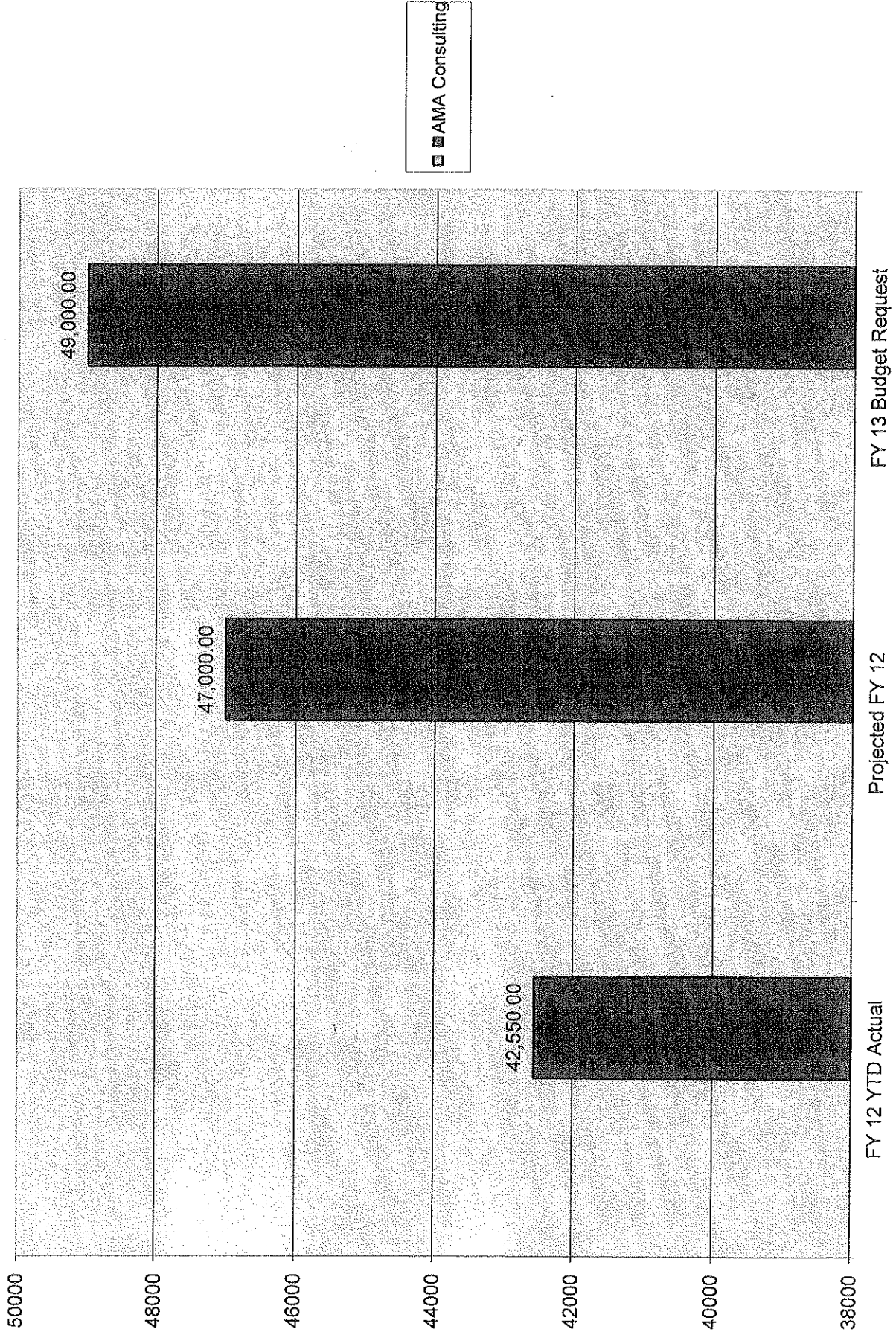
**DISCUSSION:** This annual expenditure provides the Building and Roofing Inspector to review plans in his trade.

**COST:** \$49,000.00

**FUNDING:** This expenditure was approved by Council during our budget hearings. Funds are budgeted under account #001-2401-524-34-00

**Documentation:** Attached to this memo you will find the following backup documentation:  
-Chart estimating the total amount paid to the Inspector in the prior three Fiscal Years and projecting the expense for the current Fiscal Year.

**PROFESSIONAL SERVICES APPROVAL:** 





<b>Vendor/Employee</b>	<b>FY 12 YTD Actual</b>	<b>Projected FY 12</b>	<b>FY 13 Budget Request</b>
M. Jurado and Associates	8,725.00	9,600.00	10,000.00
Orlando L. Blanco P.E.	11,790.00	13,000.00	15,000.00
AMA Consulting	42,550.00	47,000.00	49,000.00
Total Vendors	63,065.00	69,600.00	74,000.00

**Vendors Actual FY 11**

Jurado	9,700.00
Lonsdale-Blanco	15,538.75
AMA	34,925.00
Total Vendors	60,163.75

**Vendors Actual FY 10**

Jurado	8,575.00
Lonsdale-Blanco	17,887.50
AMA	38,100.00
Total Vendors	64,562.50

**Vendors Actual FY 09**

Jurado	10,175.00
Lonsdale-Blanco	15,538.75
AMA	44,225.00
Total Vendors	69,938.75







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**Building and Code**  
**Compliance Department**  
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Fax: (305) 805-5036

Agenda Item No.

City Council Meeting of:

10-08-2012

**TO:** Honorable Mayor Garcia and Members of the City Council

**VIA:** Ronald Gorland, City Manager

**FROM:** Tex Ziadie-Director

**DATE:** September 26, 2012

**RECOMMENDATION:** Recommendation that Council waive the competitive bid process and approve an expenditure in an amount not to exceed \$ 15,000.00, for Orlando L. Blanco P.E., for Annual cost of Structural Plan Reviews on an as needed basis, pursuant to Section §31.11 (E)(6)(g) of the City Code.

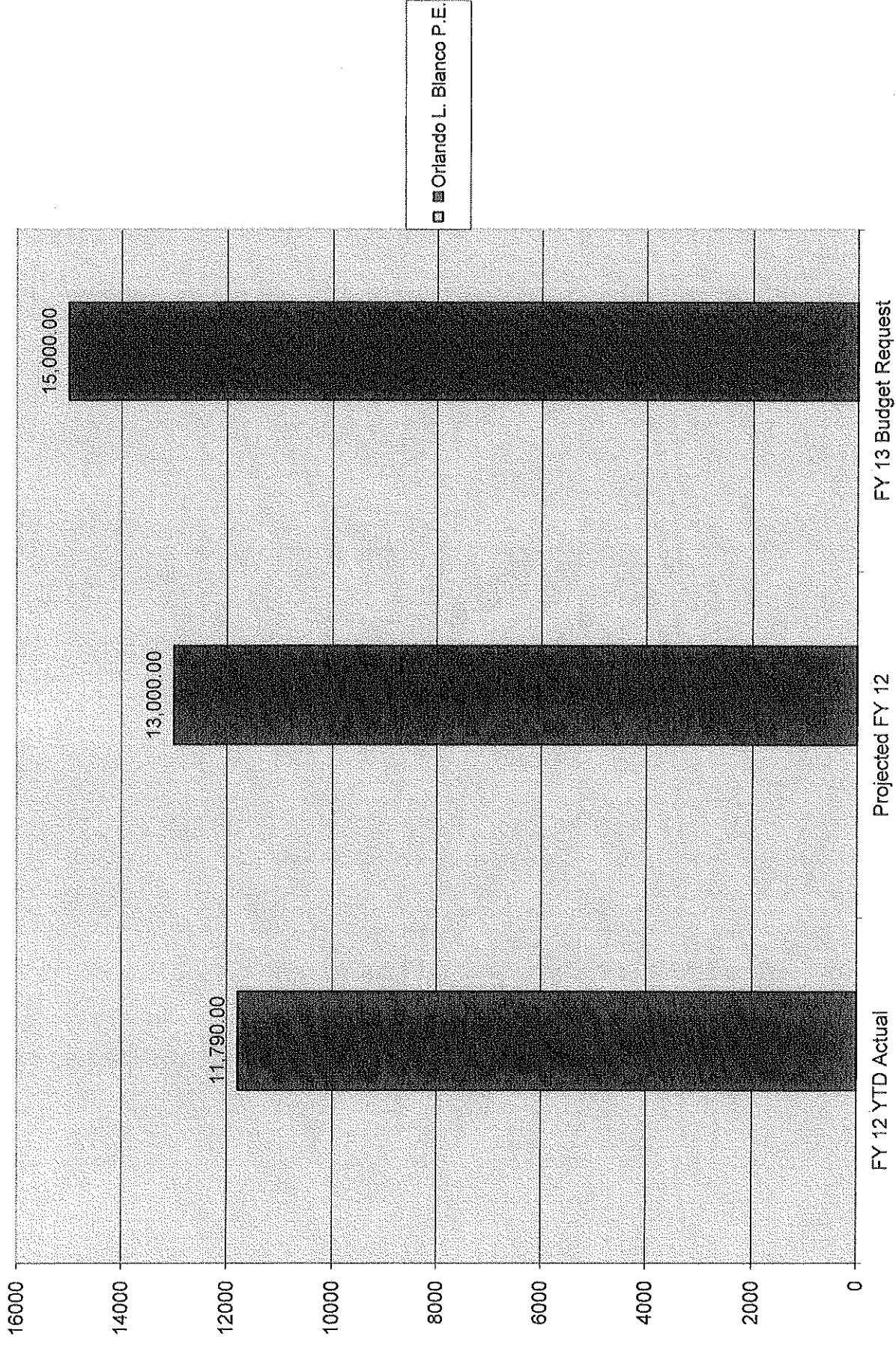
**DISCUSSION:** This annual expenditure provides the Structural Engineer to review plans in his trade.

**COST:** \$15,000.00

**FUNDING:** This expenditure was approved by Council during our budget hearings. Funds are budgeted under account #001-2401-524-34-00

**Documentation:** Attached to this memo you will find the following backup documentation:  
-Chart estimating the total amount paid to the Inspector in the prior three Fiscal Years and projecting the expense for the current Fiscal Year.

**PROFESSIONAL SERVICES APPROVAL:**





<b>Vendor/Employee</b>	<b>FY 12 YTD Actual</b>	<b>Projected FY 12</b>	<b>FY 13 Budget Request</b>
M. Jurado and Associates	8,725.00	9,600.00	10,000.00
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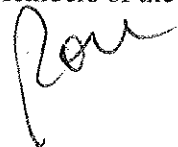
**CITY OF MIAMI SPRINGS**  
**Building and Code**  
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Agenda Item No.

City Council Meeting of:

10-08-2012 

**TO:** Honorable Mayor Garcia and Members of the City Council

**VIA:** Ronald Gorland, City Manager 

**FROM:** Tex Ziadie-Director 

**DATE:** September 26, 2012

**RECOMMENDATION:** Recommendation that Council waive the competitive bid process and approve an expenditure in an amount not to exceed \$ 10,000.00, for M. Jurado and Associates, for Annual cost of Mechanical Plan Reviews on an as needed basis, pursuant to Section §31.11 (E)(6)(g) of the City Code.

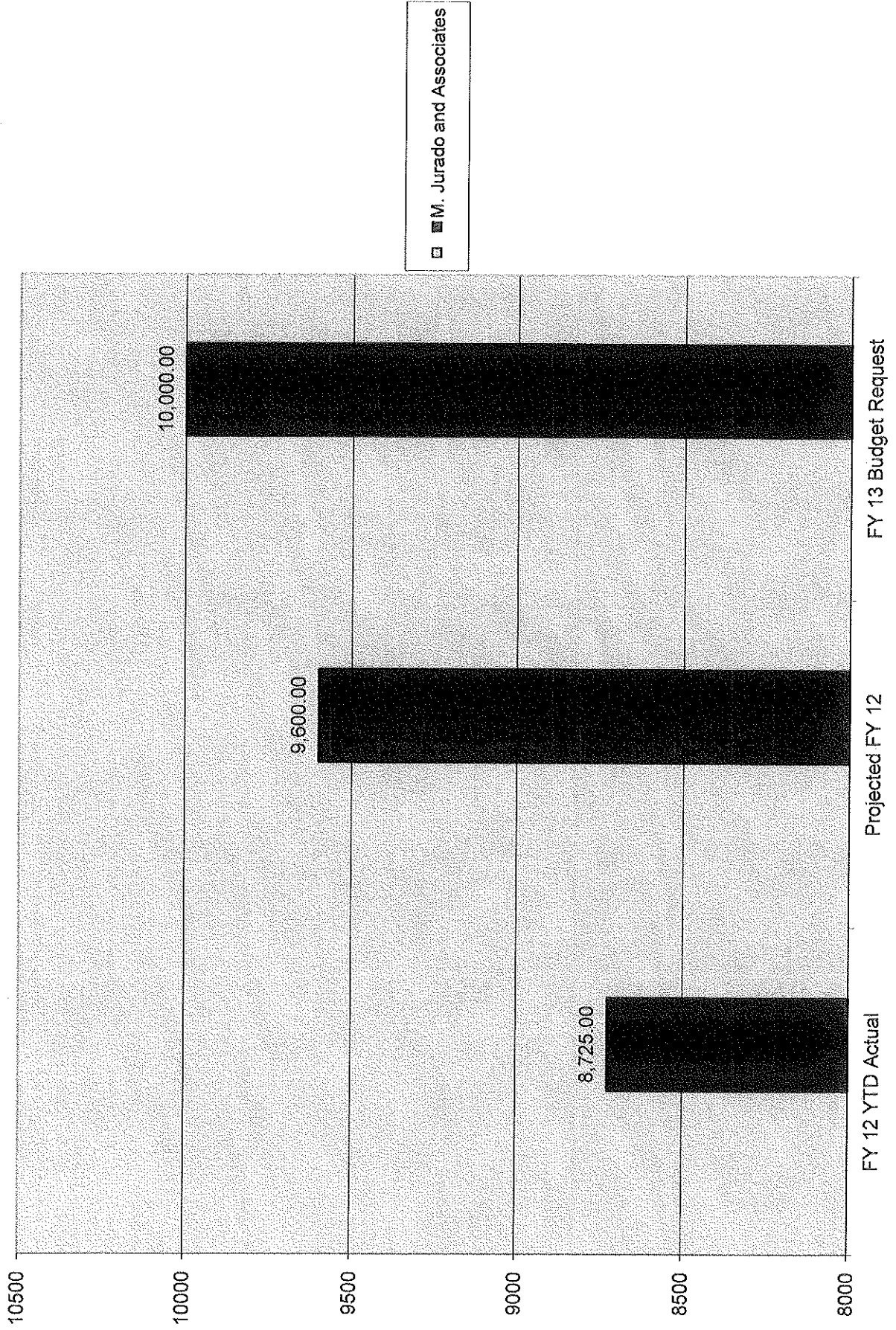
**DISCUSSION:** This annual expenditure provides the Mechanical Inspector to review plans in his trade.

**COST:** \$10,000.00

**FUNDING:** This expenditure was approved by Council during our budget hearings. Funds are budgeted under account #001-2401-524-34-00

**Documentation:** Attached to this memo you will find the following backup documentation:  
-Chart estimating the total amount paid to the Inspector in the prior three Fiscal Years and projecting the expense for the current Fiscal Year.

**PROFESSIONAL SERVICES APPROVAL:** 





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Total Vendors	64,562.50

**Vendors Actual FY 09**

Jurado	10,175.00
Lonsdale-Blanco	15,538.75
AMA	44,225.00
Total Vendors	69,938.75







**CITY OF MIAMI SPRINGS  
OFFICE OF THE CITY CLERK**

201 Westward Drive  
Miami Springs, FL 33166-5259  
Phone: 305.805.5006  
Fax: 305.805.5028

Agenda Item No.

City Council Meeting of:

10-08-2012

**TO:** Honorable Mayor Garcia and Members of the City Council

**FROM:** Magali Valls, CMC, City Clerk

**DATE:** October 2, 2012

**SUBJECT:** **Recommendation that Council Waive the Competitive Bid Process and Approve an Expenditure of \$18,000, to International Data Depository (IDD) for a One-year Contract Extension for Storage of Documents Required to be Kept by Florida Records Retention Laws and Schedules, Pursuant to Section 31.11 (E) (6) (g) of the City Code.**

**DISCUSSION:** Seven years ago the City entered into a contract with International Data Depository (IDD) to provide storage of City documents at a nearby Category 5 hurricane resistant structure with back-up generators. The contract expires on December 1, 2012 and IDD has notified us that they will maintain the same prices as last year.

**FUNDING:** **Department/ Description:** City Clerk/Contractual Services  
**Account Number:** 001-0301-513-34-00

**Procurement approval:**





**CITY OF MIAMI SPRINGS**  
**OFFICE OF THE CITY CLERK**  
 201 Westward Drive  
 Miami Springs, FL 33166-5259  
 Phone: 305.805.5006  
 Fax: 305.805.5028

Agenda Item No.

City Council Meeting of:

10-08-2012

**TO:** Honorable Mayor Garcia and Members of the City Council

**FROM:** Magali Valls, CMC, City Clerk

**DATE:** October 2, 2012

**SUBJECT:** **Recommendation that Council Waive the Competitive Bid Process and Approve an Expenditure of \$12,000.00, to the Miami Springs Historical Society for the Annual Rent Subsidy to Cover Payment of the Miami Springs Historical Museum, Pursuant to Section 31.11 (E) (6) (g) of the City Code.**

**DISCUSSION:** This is a request from the Miami Springs Historical Society for rent subsidy for the annual lease of museum space located at 26 Westward Drive.

**FUNDING:** **Department/ Description:** City Council/Rentals and Leases  
**Account Number:** 001-0101-511-44-00

**Procurement approval:**





**CITY OF MIAMI SPRINGS**  
**OFFICE OF THE CITY CLERK**  
201 Westward Drive  
Miami Springs, FL 33166-5259  
Phone: 305.805.5006  
Fax: 305.805.5028

Agenda Item No.

City Council Meeting of:

10-08-2012

**TO:** Honorable Mayor Garcia and Members of the City Council

**FROM:** Magali Valls, CMC, City Clerk

**DATE:** October 2, 2012

**SUBJECT:** **Recommendation that Council Waive the Competitive Bid Process and Approve an Expenditure of \$12,000.00 to The Miami Herald for Advertising, pursuant to Section 31.11 (E) (6) (g) of the City Code.**

**DISCUSSION:** This amount will cover advertising for the Miami Springs General Election of April 2, 2013 and any other advertising required during the year.

**FUNDING:** **Department/ Description:** City Clerk – Advertising  
**Account Number:** 001-0301-513-48-02

**Procurement approval:**

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**CITY OF MIAMI SPRINGS**  
Finance Dept.  
201 Westward Drive  
Miami Springs, FL 33166-5259  
Phone: (305) 805-5035  
Fax: (305) 805-5018

Agenda Item No.

City Council Meeting of:

10-08-2012

**TO:** Honorable Mayor Garcia and Members of the City Council

**VIA:** Ronald Gorland, City Manager

**FROM:** William Alonso, Assistant City Manager/ Finance Director

**DATE:** October 3, 2012

**RECOMMENDATION:**

Recommendation that Council waive the competitive bid process and approve an expenditure of \$40,000.00, to Alberni, Caballero and Company, LLC for external auditing services, pursuant to Section §31.11 (E)(6)(g) of the City Code and pursuant to the contract renewal option provided by the City's existing contract/contract vendor for an additional one (1) year period.

**DISCUSSION:** Contract renewal for option year two of the contract for external auditing services.

**COST:** \$ 40,000.00

**FUNDING:** Department/ Description: Finance Dept./ Professional Services- Audit Fee  
Account Number: 001-0501-513-32-00

**PROFESSIONAL SERVICES APPROVAL:**

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**CITY OF MIAMI SPRINGS**  
Recreation/Golf Department  
650 Curtiss Parkway  
Miami Springs, FL 33166-5259  
Phone: (305) 805-5180  
Fax: (305) 805-5192

Agenda Item No.

City Council Meeting of:

10-08-2012

**TO:** Honorable Mayor Garcia and Members of the City Council

**VIA:** Ronald Gorland, City Manager

**FROM:** Mike Aldridge, PGA Golf Professional Class A

**DATE:** October 3, 2012

**RECOMMENDATION:**

Recommendation that Council waive the competitive bid process and approve an expenditure in an amount not to exceed \$ 33,000.00, "on an as needed basis", to Turf Choice Chemicals, for various chemicals, pursuant to Section §31.11 (E)(6)(g) of the City Code.

**DISCUSSION:** Whereas this vendor is not part of a municipal or state bid, company prices on readily used chemicals are less expensive than other vendors.

**COST:** Current approval request:  
(001-5705-572-52-19) - \$8,000.00  
(001-5708-572-52-00) - \$25,000.00  
\$33,000.00

Previously approved by Council FY2011-2012 \$28,000.00

**FUNDING:** Funds available under Recreation Department/Golf Course Maintenance  
001-5705-572-52-19 Field Maintenance  
001-5708-572-52-00 Golf Course Maintenance

**PROFESSIONAL SERVICES APPROVAL:**



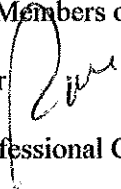



**CITY OF MIAMI SPRINGS**  
Recreation/Golf Department  
650 Curtiss Parkway  
Miami Springs, FL 33166-5259  
Phone: (305) 805-5180  
Fax: (305) 805-5192

Agenda Item No.

City Council Meeting of:

10-08-2012

**TO:** Honorable Mayor Garcia and Members of the City Council  
**VIA:** Ronald Gorland, City Manager   
**FROM:** Mike Aldridge, PGA Golf Professional Class A   
**DATE:** October 1, 2012

**RECOMMENDATION:**

Recommendation that Council award a Bid for contractual labor to **GREENS GRADE SERVICES INC.**, utilizing City of Coral Gables Bid#IFB 2007-10-22 in an amount not to exceed \$392,300.00, "on an as needed basis" pursuant to Section §31.11 (E)(5) of the City Code.

**DISCUSSION:** Utilizing labor from contract extended through 8.15.2013

**COST:** Previously approved by Council FY 2011.2012 \$378,000.00  
Current approval request  
(001-5705-572-34-00) - \$39,300.00  
(001-5708-572-34-00) - \$353,000.00

**FUNDING:** Funds available under Recreation Department/Golf Course Maintenance  
001-5705-572-34-00 Field Maintenance  
001-5708-572-34-00 Golf Course Maintenance

**PROFESSIONAL SERVICES APPROVAL:** 



**CITY OF CORAL GABLES, FLORIDA**

**RESOLUTION NO. 2008-96**

A RESOLUTION ACCEPTING THE RECOMMENDATION OF THE PROCUREMENT DIVISION OF THE FINANCE DEPARTMENT TO THE CITY MANAGER APPROVING THE DECISION PURSUANT TO THE INVITATION FOR BID TO SELECT GREENS GRADE SERVICES AS THE CITY'S GRANADA AND PARKS MAINTENANCE SERVICES PROVIDER; FURTHER AUTHORIZING THE CITY MANAGER TO SIGN AND EXECUTE A TWO (2) YEAR CONTRACT WITH THE OPTION TO RENEW FOR AN ADDITIONAL THREE (3) ONE (1) YEAR PERIODS.

WHEREAS, on November 1, 2007 the Procurement Division of Finance formally advertised, issued and distributed the Granada & Parks Maintenance Invitation for Bid (IFB) No. 2007.10.22 and;

WHEREAS, on December 6, 2007 three (3) responses were received; Greens Grade Services, South Florida Maintenance and Valley Crest Landscape Maintenance and;

WHEREAS, On December 10, 2007 all responses were submitted to Parks & Recreation Department and on December 12, 2007 the Parks & Recreation Department selected Greens Grade Services as the most Responsive and Responsible vendor and;

WHEREAS, during the past few months Risk Management has been verifying and reviewing the Certificate of Insurance and Professional Service Agreement; further stating that on June 5, 2008 the Procurement Division of the Finance Department received an addendum to the Professional Service Agreement, reflecting the revised Insurance regulations needed for this Professional Service Agreement and approval of the Certificate of Insurance;

NOW THEREFORE BE IT ORDAINED BY THE COMMISSION OF THE CITY OF CORAL GABLES:

**SECTION 1.** The foregoing "Whereas" clause is hereby ratified and confirmed as being true and correct and is hereby made a specific part of this Resolution upon adoption hereof.

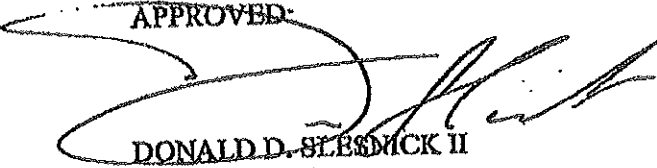
**SECTION 2.** That the City of Coral Gables Commission accepts the recommendation of the City Manager, approving the decision to select Greens Grade Services as the City's Granada and Parks Maintenance service provider; further authorizing the City Manager to execute a Blanket Purchase Order not to exceed \$500,000.00 per year for a period of two years with three (3) one (1) year option to renew.

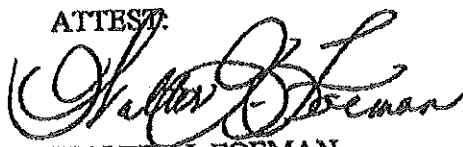
**SECTION 2.** That the City of Coral Gables Commission accept the recommendation of the City Manager pursuant to the Request for Proposal (RFP) No. 2008.05.05 to select Ashbritt Environmental and Ceres Environmental as prime contractors for Debris Management Services, JB Coxwell Disaster Recovery Services as the backup contractor for the Debris Management Services project. Further authorizing the City Manager to negotiate with all three vendors in order to establish a uniform price for services utilizing the lowest pricing submitted by the proposers and to sign and execute a three (3) year contract with the option to renew for two (2) three (3) year periods.


**SECTION 3.** That all Resolutions or parts of Resolutions inconsistent with, or in conflict herewith, shall be and are hereby repealed insofar as there is conflict or inconsistency.

**SECTION 4.** That this Resolution shall become effective upon the date of its adoption herein.

**PASSED AND ADOPTED THIS TWENTY-SIXTH DAY OF JUNE, 2008**  
(Moved: Anderson / Seconded: Withers)  
(Yeas: Withers, Anderson, Cabrera, Slesnick)  
(Absent: Kerdyk)  
(Majority: 4-0 Vote)  
(Agenda Item: H-7)

APPROVED:  
  
DONALD D. SLESNICK II  
MAYOR

ATTEST:  
  
WALTER J. FOEMAN  
CITY CLERK

APPROVED AS TO FORM AND  
LEGAL SUFFICIENCY:  
  
ELIZABETH M. HERNANDEZ  
CITY ATTORNEY







**CITY OF MIAMI SPRINGS**  
Recreation/Golf Department  
650 Curtiss Parkway  
Miami Springs, FL 33166-5259  
Phone: (305) 805-5180  
Fax: (305) 805-5192

Agenda Item No.

City Council Meeting of:

10-08-2012

**TO:** Honorable Mayor Garcia and Members of the City Council

**VIA:** Ronald Gorland, City Manager

**FROM:** Mike Aldridge, PGA Golf Professional Class A

**DATE:** October 1, 2012

**RECOMMENDATION:**

Recommendation that Council approve an expenditure in an amount not to exceed \$27,000.00 to **HECTOR TURF** for original Toro equipment parts, as a sole provider, pursuant to Section §31.11 (E)(6)(c) of the City Code.

**DISCUSSION:** This company is the sole source provider for original parts for Toro equipment.

**COST:** Previously approved by Council FY 2011.2012 \$27,000.00  
Current approval request  
(001-5705-572-46-00) - \$3,000.00  
(001-5708-572-46-00) - \$24,000.00

**FUNDING:** Funds available under Recreation Department/Golf Course Maintenance  
001-5705-572-46-00 Field Maintenance  
001-5708-572-46-00 Golf Course Maintenance

**PROFESSIONAL SERVICES APPROVAL:**



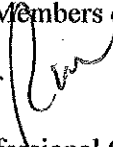
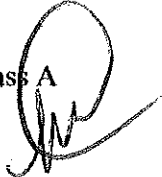


**CITY OF MIAMI SPRINGS**  
Recreation/Golf Department  
650 Curtiss Parkway  
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Phone: (305) 805-5180  
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Agenda Item No.

City Council Meeting of:

10-08-2012

**TO:** Honorable Mayor Garcia and Members of the City Council  
**VIA:** Ronald Gorland, City Manager   
**FROM:** Mike Aldridge, PGA Golf Professional Class A   
**DATE:** October 1, 2012

**RECOMMENDATION:**

Recommendation that Council waive the competitive bid process and approve an expenditure of \$12,000.00 to **PNCEF LLC** for the leasing of golf maintenance work carts, pursuant to Section §31.11 **(E)(6)(g)** of the City Code and pursuant to contract renewal provided existing contract with vendor for three year period.

**DISCUSSION:** Renewal of existing three year lease for work carts.

**COST:** Previously approved by Council FY 2011.2012 \$13,898.38  
Current approval request  
(001-5708-572-44-00) - \$12,000.00

**FUNDING:** Funds available under Recreation Department/Golf Course Maintenance  
001-5708-572-44-00 Golf Course Maintenance/Lease

**PROFESSIONAL SERVICES APPROVAL:** 







**CITY OF MIAMI SPRINGS**  
Recreation/Golf Department  
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Miami Springs, FL 33166-5259  
Phone: (305) 805-5180  
Fax: (305) 805-5192

Agenda Item No.

City Council Meeting of:

10-08-2012

**TO:** Honorable Mayor Garcia and Members of the City Council  
**VIA:** Ronald Gorland, City Manager   
**FROM:** Mike Aldridge, PGA Golf Professional Class A   
**DATE:** October 1, 2012

**RECOMMENDATION:**

Recommendation that Council waive the competitive bid process and approve an expenditure in an amount not to exceed of \$16,000.00 to **TITLEIST** "on an as needed basis" for purchase of resale items for pro shop and driving range supplies pursuant to Section §31.11 **(E)(6)(g)** of the City Code.

**DISCUSSION:** The supplier carries a diversified number of quality products for pro shop resale.

**COST:** Previously approved by Council FY 2011.2012 \$24,000.00  
Current approval request  
(001-5707-572-52-02) - \$16,000.00

**FUNDING:** Funds available under Recreation Department/Golf Course Maintenance  
001-5707-572-52-05 Golf Course Pro Shop/Resale

**PROFESSIONAL SERVICES APPROVAL:**







**CITY OF MIAMI SPRINGS**  
Recreation/Golf Department  
650 Curtiss Parkway  
Miami Springs, FL 33166-5259  
Phone: (305) 805-5180  
Fax: (305) 805-5192

Agenda Item No.

City Council Meeting of:

10-08-2012

**TO:** Honorable Mayor Garcia and Members of the City Council  
**VIA:** Ronald Gorland, City Manager   
**FROM:** Mike Aldridge, PGA Golf Professional Class A   
**DATE:** October 1, 2012

**RECOMMENDATION:**

Recommendation that Council waive the competitive bid process and approve an expenditure of \$64,428.00 to **YAMAHA MOTOR CORPORATION** for the leasing of golf carts, pursuant to Section §31.11 (E)(6)(g) of the City Code and pursuant to contract renewal provided existing contract with vendor for 48 month period.

**DISCUSSION:** Renewal of existing 48 month lease of golf carts

**COST:** Previously approved by Council FY 2011.2012 \$61,853.60  
Current approval request  
(001-5707-572-44-00) - \$64,428.00

**FUNDING:** Funds available under Recreation Department/Golf Course Maintenance  
001-5707-572-44-00 Golf Course Pro Shop/Lease

**PROFESSIONAL SERVICES APPROVAL:**







**CITY OF MIAMI SPRINGS**  
Recreation/Golf Department  
650 Curtiss Parkway  
Miami Springs, FL 33166-5259  
Phone: (305) 805-5180  
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Agenda Item No.

City Council Meeting of:

10-08-2012

**TO:** Honorable Mayor Garcia and Members of the City Council  
**VIA:** Ronald Gorland, City Manager  
**FROM:** Mike Aldridge, PGA Golf Professional Class A  
**DATE:** October 1, 2012

**RECOMMENDATION:**

Recommendation that Council award a bid to HOWARD FERTILIZER, utilizing Town of Davie Fertilizer & Chemical Bid # R-2011-147, in the amount not to exceed \$23,000.00, "on an as needed basis", for fertilizer and chemicals, pursuant to Section §31.11 (E)(5) of the City Code.

**DISCUSSION:** Purchasing of chemicals/fertilizers from 2 year contract expiring 6.15.2013

**COST:** Previously approved by Council FY 2011.2012 \$40,000.00  
Current approval request  
(001-5705-572-52-19) - \$8,000.00  
(001-5708-572-52-00) - \$15,000.00

**FUNDING:** Funds available under Recreation Department/Golf Course Maintenance  
001-5705-572-52-19 Field Maintenance  
001-5708-572-52-00 Golf Course Maintenance

**PROFESSIONAL SERVICES APPROVAL:**



[Contracts](#)  
[Group By-laws](#)  
[Information for Vendors](#)

These agencies are participants in the Southeast Florida Governmental Purchasing Co-operative Group. If you're not a member, please contact us at [coop@nigpsefl.org](mailto:coop@nigpsefl.org) for information on how your agency can join us and benefit from these contracts.

- Broward College
- Broward County
- Broward County School Board
- Broward Sheriff's Office
- Children's Services Council, Palm Beach County
- City of Aventura
- City of Boca Raton
- City of Coconut Creek
- City of Cooper City
- City of Coral Springs
- City of Dania Beach
- City of Deerfield Beach
- City of Fort Lauderdale
- City of Greenacres
- City of Hallandale Beach
- City of Hollywood
- City of Lantana
- City of Lauderdale Lakes
- City of Lauderhill
- City of Lighthouse Point
- City of Margate
- City of Miami
- City of Miami Gardens
- City of Miami Springs
- City of Miramar
- City of North Lauderdale
- City of North Miami
- City of North Miami Beach
- City of Oakland Park
- City of Parkland
- City of Pembroke Park
- City of Pembroke Pines
- City of Plantation
- City of Pompano Beach
- City of Riviera Beach
- City of Sunrise
- City of Tamarac
- City of Weston
- City of Wilton Manors
- Miami-Dade County
- Miami-Dade County Schools
- Palm Beach County
- SFRTA/TRI-RAIL
- South Central Regional Wastewater Facility
- Town of Davie
- Town of Lauderdale-By-The-Sea
- Town of Palm Beach



RESOLUTION NO. R-2011-147

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR FERTILIZER.

WHEREAS, the Town is in need of fertilizer for various projects; and

WHEREAS, the Town, acting as lead agency for the Southeast Florida Cooperative Purchasing Group, solicited sealed bids for such fertilizer; and

WHEREAS, Town of Davie purchases will be limited to those products that do not include more than 5% phosphorus; and

WHEREAS, after review, the Town Council wishes to accept the bid from the lowest responsive and responsible bidder for each item.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from the lowest responsive and responsible bidder for each item for the supply of fertilizer in accordance with unit prices identified in Attachment "A".

SECTION 2. The Town Council hereby authorizes the expenditure from the operating budget of each using department.

SECTION 3. ~~The initial contract term is two (2) years.~~

SECTION 4. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS 15<sup>th</sup> DAY OF June, 2011

  
MAYOR/COUNCIL MEMBER

ATTEST:

  
ASSISTANT TOWN CLERK

APPROVED THIS 15<sup>th</sup> DAY OF June, 2011

# TOWN OF DAVIE PROCUREMENT AUTHORIZATION FORM

<b>ITEM DESCRIPTION</b>	<b>APPROXIMATE COST</b>	<b>ACCOUNT NUMBER</b>
FERTILIZER	DEPENDENT ON NUMBER OF APPROVED PROJECTS	OPERATING BUDGET OF USING DEPTS.

**METHOD OF PROCUREMENT (check the one that applies)**

- Open Competitive Bidding
- Piggyback on Contract Number (including name of entity) \_\_\_\_\_
- Sole Source
- Single Source
- Request for Proposal/Qualification
- Co-Op Bid-Number \_\_\_\_\_

**SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED**

Signed WML  
Department Director

**TOWN ADMINISTRATOR AND PURCHASING DIVISION USE ONLY. DO NOT WRITE BELOW THIS LINE.**

Funds pre-encumbered by requisition number N/A P.O. WILL BE ISSUED BY DEPT'S AS NEEDED

Date 4/29/11 Signed [Signature]  
Signed [Signature]  
Town Administrator

<u>Vendor</u>	<u>BIDS SUBMITTED</u>	<u>Cost/Ranking</u>
JOHN DEER LANDSCAPES	}	SEE
AGRIUM ADVANCED TECHNOLOGIES		ATTACHED
DIAMOND R FERTILIZER		BID
HOWARD FERTILIZER		TABULATION
FORESTRY RESOURCES		

Signed [Signature]  
Procurement Manager

**BID SPECIFICATION COMMITTEE'S RECOMMENDATION**

LOWEST RESPONSIVE & RESPONSIBLE	SEE ATTACHMENT "A"
Vendor BIDDER FOR EACH ITEM	Cost

Attachment "A"

# MEMORANDUM

## Department of Budget and Finance

To: Bid Specification Committee

From: Herb Hyman, CPPB, FCPM, FCPA, Procurement Manager

Through: William Ackerman, Budget and Finance Director

Subject: Fertilizer

Date: May 25, 2011

This is a Southeast Florida Governmental Co-operative Purchasing Group bid with the Town of Davie acting as lead agency. The technical requirements of this bid were reviewed by a committee of Parks and Recreation personnel headed by Deanna McAtamney, City of Ft. Lauderdale.

After reviewing the bids submitted and the recommendations from the Parks and Recreation committee for the above referenced subject, it is my recommendation that the bid be awarded to the lowest responsive bidder for each item as identified below.

**Item 1** 6-2-0 The product offered by Diamond R Fertilizer is 5-3-0 is considered to be equivalent to the product specified.

**Recommendation** - Bulk (1 ton and greater) – Diamond R Fertilizer -.12/lb.  
Less than 1 ton – Diamond R - .12/lb.

**Item 2** 24-2-11 The product offered by John Deere Landscapes 24-0-11 is considered to be equivalent to the product specified.

**Recommendation** - Bulk – John Deere Landscapes - .321/lb.  
Less than 1 ton – John Deere Landscapes - .321/lb.

**Item 3** 15-2-15 The product offered by John Deere Landscapes 15-0-15 is considered to be equivalent to the product specified.

**Recommendation** - Bulk – John Deere Landscapes - .28/lb.  
Less than 1 ton – John Deere Landscapes - .28/lb.

- Item 4** 15-0-15 The lowest responsive bidder meet all the requirements of the specification.  
Recommendation - Bulk – John Deere Landscapes - .351/lb.  
Less than 1 ton – John Deere Landscapes - .351/lb.
- Item 5** 21-0-0 The lowest responsive bidder meets all the requirements of the specification.  
Recommendation - Bulk – John Deere Landscapes - .251/lb.  
Less than 1 ton – John Deere Landscapes-.251/lb.
- Item 6** 21-0-0 (Greens Grade) The lowest responsive bidder meets all the requirements of the specification.  
Recommendation - Bulk – Agrium Adv. Technologies - .235/lb.  
Less than 1 ton – Agrium Adv. Technologies-.25/lb.
- Item 7** 0-0-50-17s The lowest responsive bidder meets all the requirements of the specification.  
Recommendation - Bulk – Agrium Adv. Technologies - .4176/lb.  
Less than 1 ton – Agrium Adv. Technologies - .45/lb.
- Item 8** 0-0-21 The product offered by John Deere Landscapes 0-0-20 is considered to be equivalent to the product specified.  
Recommendation - Bulk-John Deere Landscapes - .244/lb.  
Less than 1 ton-John Deere Landscapes - .244/lb
- Item 9** 0-0-21 (Greens Grade) The lowest responsive bidder meets all the requirements of the specification.  
Recommendation - Bulk-Diamond R Fertilizer - .29/lb.  
Less than 1 ton-Diamond R Fertilizer - .31/lb
- Item 10** Liquid Micronutrients- The lowest responsive bidder meets all the requirements of the specification.  
Recommendation - 2 ½ gal container – John Deere Landscapes - \$6.768/gal.  
55 gal. drum – John Deere Landscapes - \$5.518/gal.
- Item 11** 13-3-13 The lowest responsive bidders meets all the requirements of the specification.  
Recommendation - Bulk-Agrium Adv. Technologies - .3226/lb.  
Less than 1 ton-John Deere Landscapes - .325/lb.
- Item 12** 8-2-12 The lowest responsive bidders meets all the requirements of the specification.  
Recommendation - Bulk – Agrium Adv. Technologies- .408/lb.  
Less than 1 ton – John Deere Landscapes- .432/lb.

- Item 13** Techmangam      The lowest responsive bidders meets all the requirements of  
the specification.  
**Recommendation** -      Bulk-Howard Fertilizer - .599/lb.  
Less than 1 ton-Diamond R Fertilizer - .62/lb.
- Item 14**      23-0-23      The lowest responsive bidder meets all the requirements of  
the specification.  
**Recommendation** -      Bulk-John Deere Landscapes - .996/lb.  
Less than 1 ton-John Deere Landscapes - .996/lb.
- Item 15**      20-2-10      The lowest responsive bidder meets all the requirements of  
the specification.  
**Recommendation** -      Bulk – John Deere Landscapes - .329/lb.  
Less than 1 ton – John Deere Landscapes - .329/lb.
- Item 16**      9-2-24      The product offered by John Deere Landscapes 9-0-24 is  
considered to be equivalent to the product specified.  
**Recommendation** -      Bulk-John Deere Landscapes - .367/lb.  
Less than 1 ton-John Deere Landscapes - .367/lb.
- Item 17**      15-0-22      The lowest responsive bidder meets all the requirements of  
the specification.  
**Recommendation** -      Bulk-John Deere Landscapes- .372/lb.  
Less than 1 ton-John Deere Landscapes - .372/lb.
- Item 18**      16-2-8      The product offered by John Deere Landscapes 16-0-8 is  
considered to be equivalent to the product specified.  
**Recommendation** -      Bulk-John Deere Landscapes - .261/lb.  
Less than 1 ton-John Deere Landscapes - .261/lb.
- Item 19**      18-24-12      The lowest responsive bidder meets all the requirements of  
the specification.  
**Recommendation** -      Bulk-Diamond R Fertilizer - .408/lb.  
Less than 1 ton-Diamond R Fertilizer - .43/lb.
- Item 20**      20-20-20      The lowest responsive bidders meets all the requirements of  
the specification  
**Recommendation** -      Bulk-Agrium Adv, Tehnologies – 1.12/lb.  
Less than 1 ton-John Deere Landscapes – 1.222/lb.
- Item 21**      14-14-14      The lowest responsive bidder meets all the requirements of  
the specification  
**Recommendation** -      Bulk-Diamond R Fertilizer - .399/lb.  
Less than 1 ton-Diamond R Fertilizer - .42/lb.

**Item 22** 19-0-19 The lowest responsive bidders meets all the requirements of the specification.

**Recommendation** - Bulk-Agrium Adv, Technologies - .366/lb.  
Less than 1 ton-John Deere Landscapes- .403/lb.

**Item 23** 19-0-19 with Pre-M. The lowest responsive bidders meets all the requirements of the specification.

**Recommendation** - Bulk-Agrium Adv. Technologies - .48/lb.  
Less than 1 ton-John Deere Landscapes - .486/lb.

**Items 24** 24-2-11 Talstar. The product offered by John Deere Landscapes 24-0-11 is considered to be equivalent to the product specified.

**Recommendation** - Bulk-John Deere Landscapes - .375/lb.  
Less than 1 ton-John Deere Landscapes - .375/lb

**Items 25** 24-2-11 Talstar Granular. The product offered by John Deere Landscapes 18-0-10 is considered to be equivalent to the product specified.

**Recommendation** - Bulk-John Deere Landscapes - .36/lb.  
Less than 1 ton-John Deere Landscapes - .36/lb

**Items 26** 22-2-11 Atrazine. The product offered by John Deere Landscapes 22-0-11 Atrazine is considered to be equivalent to the product specified.

**Recommendation** - Bulk-John Deere Landscapes - .397/lb.  
Less than 1 ton-John Deere Landscapes - .397/lb

**Items 27** High Manganese Combo. The lowest responsive bidder meets all the requirements of the specification.

**Recommendation** - Bulk-John Deere Landscapes - \$8.02/gal.

**Items 28** 13-2-13. The lowest responsive bidder meets all the requirements of the specification.

**Recommendation** - Bulk-Diamond R Fertilizer - .396/lb.  
Less than 1 ton-Diamond R Fertilizer - .417/lb

**Items 29** 14-2-14. The lowest responsive bidder meets all the requirements of the specification.

**Recommendation** - Bulk-Diamond R Fertilizer - .361/lb.  
Less than 1 ton-Diamond R Fertilizer - .38/lb

**Items 30** 14-2-14 (Greens Grade). The lowest responsive bidder meets all the requirements of the specification.

**Recommendation** - Bulk-John Deere Landscapes - .527/lb.  
Less than 1 ton-John Deere Landscapes - .527/lb

**Items 31** 24-0-11. The lowest responsive bidder meets all the requirements of the specification.

**Recommendation** - Bulk-John Deere Landscapes - .321/lb.  
Less than 1 ton-John Deere Landscapes - .321/lb



	A	B	C	D	E	F
1						
2						
3						
4						
5						
6						
7	6-2-0 (BULK)	.222/lb	.24/lb	.17/lb	.12/lb	.167/lb
8	6-2-0	.222/lb		.19/lb	.12/lb	
9	24-2-11 (BULK)	.321/lb	.397/lb	.375/lb	.396/lb	.484/lb
10	24-2-11	.321/lb		.414/lb	.415/lb	
11	15-2-15 (BULK)	.28/lb	.392/lb	.396/lb	.371/lb	.455/lb
12	15-2-15	.28/lb		.4176/lb	.39/lb	
13	15-0-15 (BULK)	.351/lb		.376/lb		
14	15-0-15	.351/lb		.39/lb		
15	21-0-0 (BULK)	.251/lb	.299/lb	.259/lb	.297/lb	.371/lb
16	21-0-0	.251/lb		.28/lb	.312/lb	
17	21-0-0 (GREENS GRADE-BULK)	.26/lb	.312/lb	.235/lb	.272/lb	.342/lb
18	21-0-0 (GREENS GRADE-NON-BULK)	.26/lb		.25/lb	.286/lb	
19	0-0-52-17s (TURF GRADE-BULK)	.511/lb	.47/lb	.4176/lb	.472/lb	.543/lb
20	0-0-52-17s (TURF GRADE)	.511/lb		.45/lb	.496/lb	
21	0-0-21 (BULK)	.244/lb	.311/lb	.265/lb	.276/lb	.341/lb
22	0-0-21	.244/lb		.29/lb	.29/lb	
23	0-0-21 (GREENS GRADE-BULK)		.354/lb	.3446/lb	.29/lb	.363/lb
24	0-0-21 (GREENS GRADE-NON-BULK)			.36/lb	.31/lb	
25	LIC. MICRO -2 1/2 GAL	6.768/gal	8.85/gal	9.00/gal		
26	LIC. MICRO -55 GAL	5.518/gal	7060/gal	8.00/gal		
27	13-3-13 (BULK)	.325/lb		.3226/lb	.387/lb	.474/lb
28	13-3-13	.325/lb		.35/lb	.407/lb	
29	8-2-12 (BULK)	.432/lb	.464/lb	.408/lb	.472/lb	.572/lb
30	8-2-12	.432/lb		.49/lb	.496/lb	
31	TECHMANGAM (BULK)	.706/lb	.599/lb		.62/lb	.742/lb
32	TECHMANGAM	.706/lb			.62/lb	
33	23-0-23 (BULK)	.996/lb				
34	23-0-23	.996/lb				
35	20-2-10 (BULK)	.329/lb	.364/lb	.346/lb	.358/lb	.441/lb
36	20-2-10	.329/lb		.36/lb	.376/lb	
37	9-2-24 (BULK)	.367/lb	.394/lb	.40/lb	.396/lb	.485/lb
38	9-2-24	.367/lb		.42/lb	.416/lb	
39	15-0-22 (BULK)	.372/lb	.398/lb	.394/lb	.402/lb	.492/lb
40	15-0-22	.372/lb		.41/lb	.424/lb	
41						

	A	B	C	D	E	F
42						
43						
44						
45						
46		JOHN	HOWARD	AGRIUM	DAIMOND	FORESTRY
47		DEERE	FERTILIZER	ADV. TECH.	R	RESOURCES
48						
49	16-2-8 (BULK)	.261/lb	.325/lb	.306/lb	.304/lb	.379/lb
50	16-2-8	.261/lb		.34/lb	.32/lb	
51	18-24-12 (BULK)	.437/lb	.411/lb	.42/lb	.408/lb	.498/lb
52	18-24-12	.437/lb		.44/lb	.43/lb	
53	20-20-20 (BULK)	1.222/lb		1.12/lb	1.23/lb	
54	20-20-20	1.222/lb		1.30/lb	1.23/lb	
55	14-14-14 (BULK)	.448/lb	.403/lb	.40/lb	.399/lb	.488/lb
56	14-14-14	.448/lb		.46/lb	.42/lb	
57	19-0-19 (BULK)	.403/lb	.425/lb	.366/lb	.436/lb	.529/lb
58	19-0-19	.403/lb		.45/lb	.458/lb	
59	19-0-19 W/PRE-M(BULK)	.486/lb		.48/lb		
60	19-0-19 W/PRE-M	.486/lb		.50/lb		
61	24-2-11 TALSTAR(BULK)	.375/lb	.45/lb	.50/lb		
62	24-2-11 TALSTAR	.375/lb		.53/lb		
63	24-2-11 TALSTAR GRAN. (BULK)	.36/lb	.449/lb			
64	24-2-11 TALSTAR GRAN.	.36/lb				
65	22-2-11 ATRAZINE (BULK)	.397/lb		.43/lb		
66	22-2-11 ATRAZINE	.397/lb		.45/lb		
67	HIGH MANGANESE COMBO	8.02/gal	8.35/gal	9.00/gal		
68	13-2-13 (BULK)	.631/lb	.415/lb	.40/lb	.396/lb	.484/lb
69	13-2-13	.631/lb		.42/lb	.417/lb	
70	14-2-14 (BULK)	.527/lb	.372/lb	.37/lb	.361/lb	.438/lb
71	14-2-14	.527/lb		.40/lb	.38/lb	
72	14-2-14 (GREENS GRADE-BULK)	.527/lb	.574/lb			
73	14-2-14 (GREENS GRADE-NON-BULK)	.527/lb				
74	24-0-11 (BULK)	.321/lb	.372/lb	.36/lb	.405/lb	.495/lb
75	24-0-11	.321/lb		.39/lb	.426/lb	
76	SUPERTHRIVE				116.00/gal	
77						





**CITY OF MIAMI SPRINGS**  
Recreation/Golf Department  
650 Curtiss Parkway  
Miami Springs, FL 33166-5259  
Phone: (305) 805-5180  
Fax: (305) 805-5192

City Council Meeting of:

10-08-2012

**TO:** Honorable Mayor Garcia and Members of the City Council

**VIA:** Ronald Gorland, City Manager

**FROM:** Mike Aldridge, PGA Golf Professional Class A

**DATE:** October 1, 2012

**RECOMMENDATION:**

Recommendation that Council waive the competitive bid process and approve an expenditure in an amount not to exceed \$41,032.00 "on an as needed basis" to **PALMDALE OIL CO.**, for fuel and oil, pursuant to Section §31.11 (E)(6)(g) of the City Code.

**DISCUSSION:** Company is able to make small deliveries with our limited access.

**COST:** Previously approved by Council FY 2011.2012 \$45,200.00  
Current approval request  
(001-5705-572-52-02) - \$5,826.00  
(001-5708-572-52-02) - \$35,206.00

**FUNDING:** Funds available under Recreation Department/Golf Course Maintenance  
001-5705-572-52-02 Field Maintenance  
001-5708-572-52-02 Golf Course Maintenance

**PROFESSIONAL SERVICES APPROVAL:**





**CITY OF MIAMI SPRINGS**  
Recreation/Golf Department  
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Agenda Item No.

City Council Meeting of:

10-08-2012

**TO:** Honorable Mayor Garcia and Members of the City Council

**VIA:** Ronald Gorland, City Manager

**FROM:** Mike Aldridge, PGA Golf Professional Class A

**DATE:** October 1, 2012

**RECOMMENDATION:**

Recommendation that Council approve an expenditure in an amount not to exceed \$21,000.00, "on an as needed basis" to **AERATION TECHNOLOGY** for deep tining, pencil tining, hydration tining, verticutting and similar procedures, as a sole source provider, pursuant to Section §31.11 (E)(6)(c) of the City Code.

**DISCUSSION:** Only vendor performing this variety of services in South Florida.

**COST:** Previously approved by Council FY 2011.2012 \$14,000.00  
Current approval request  
(001-5705-572-52-19) - \$6,000.00  
(001-5708-572-52-00) - \$15,000.00

**FUNDING:** Funds available under Recreation Department/Golf Course Maintenance  
001-5705-572-52-19 Field Maintenance  
001-5708-572-52-00 Golf Course Maintenance

**PROFESSIONAL SERVICES APPROVAL:**

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**CITY OF MIAMI SPRINGS**  
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Phone: (305) 805-5180  
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Agenda Item No.

City Council Meeting of:

10-08-2012

**TO:** Honorable Mayor Garcia and Members of the City Council

**VIA:** Ronald Gorland, City Manager

**FROM:** Mike Aldridge, PGA Golf Professional Class A

**DATE:** October 4, 2012

**RECOMMENDATION:**

Recommendation that Council approve an expenditure in an amount not to exceed \$17,000.00, "on an as needed basis", to The Miami Herald Publishing Co., for advertising, as a sole source provider, pursuant to Section §31.11 (E)(6)(c) of the City Code.

**DISCUSSION:** Advertising through newspaper and the GMCVB travel/hotel advertising.

**COST:** Current approval request:  
(001-5705-572-48-00) - \$17,000.00

Previously approved by Council FY2011-2012 \$17,000.00

**FUNDING:** Funds available under Recreation Department/Golf Course Pro Shop  
001-5705-572-48-00 Golf Course /Pro Shop

**PROFESSIONAL SERVICES APPROVAL:**







**CITY OF MIAMI SPRINGS**  
Recreation/Golf Department  
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Agenda Item No.

City Council Meeting of:

10-08-2012  
*[Signature]*

**TO:** Honorable Mayor Garcia and Members of the City Council

**VIA:** Ronald Gorland, City Manager *[Signature]*

**FROM:** Mike Aldridge, PGA Golf Professional Class A *[Signature]*

**DATE:** October 1, 2012

**RECOMMENDATION:**

Recommendation that Council award a bid to LESCO JOHN DEERE FERTILIZER, utilizing Town of Davie Fertilizer & Chemical Bid # R-2011-147, in the amount not to exceed \$ 33,000.00, "on an as needed basis", for fertilizer and chemicals, pursuant to Section §31.11 (E)(5) of the City Code.

**DISCUSSION:** Purchasing of chemicals/fertilizers from 2 year contract expiring 6.15.2013

**COST:** Previously approved by Council FY 2011.2012 \$30,000.00  
Current approval request  
(001-5705-572-52-19) - \$8,000.00  
(001-5708-572-52-00) - \$25,000.00

**FUNDING:** Funds available under Recreation Department/Golf Course Maintenance  
001-5705-572-52-19 Field Maintenance  
001-5708-572-52-00 Golf Course Maintenance

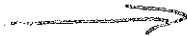
**PROFESSIONAL SERVICES APPROVAL:** *[Signature]* *[Signature]*



Contracts  
Group By-laws  
Information for Vendors

These agencies are participants in the Southeast Florida Governmental Purchasing Co-operative Group. If you're not a member, please contact us at [coop@nigpsefl.org](mailto:coop@nigpsefl.org) for information on how your agency can join us and benefit from these contracts.

- Broward College
- Broward County
- Broward County School Board
- Broward Sheriff's Office
- Children's Services Council, Palm Beach County
- City of Aventura
- City of Boca Raton
- City of Coconut Creek
- City of Cooper City
- City of Coral Springs
- City of Dania Beach
- City of Deerfield Beach
- City of Fort Lauderdale
- City of Greenacres
- City of Hallandale Beach
- City of Hollywood
- City of Lantana
- City of Lauderdale Lakes
- City of Lauderhill
- City of Lighthouse Point
- City of Margate
- City of Miami
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- Miami-Dade County Schools
- Palm Beach County
- SFRTA/TRI-RAIL
- South Central Regional Wastewater Facility
- Town of Davie
- Town of Lauderdale-By-The-Sea
- Town of Palm Beach



RESOLUTION NO. R-2011-147

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR FERTILIZER.

WHEREAS, the Town is in need of fertilizer for various projects; and

WHEREAS, the Town, acting as lead agency for the Southeast Florida Cooperative Purchasing Group, solicited sealed bids for such fertilizer; and

WHEREAS, Town of Davie purchases will be limited to those products that do not include more than 5% phosphorus; and

WHEREAS, after review, the Town Council wishes to accept the bid from the lowest responsive and responsible bidder for each item.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from the lowest responsive and responsible bidder for each item for the supply of fertilizer in accordance with unit prices identified in Attachment "A".

SECTION 2. The Town Council hereby authorizes the expenditure from the operating budget of each using department.

SECTION 3. ~~The initial contract term is two (2) years.~~

SECTION 4. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS 15<sup>th</sup> DAY OF June, 2011

  
MAYOR/COUNCILMEMBER

ATTEST:

  
ASSISTANT TOWN CLERK

APPROVED THIS 15<sup>th</sup> DAY OF June, 2011

# TOWN OF DAVIE PROCUREMENT AUTHORIZATION FORM

**ITEM DESCRIPTION**                      **APPROXIMATE COST**                      **ACCOUNT NUMBER**  
FERTILIZER                      DEPENDENT ON NUMBER                      OPERATING BUDGET OF  
    OF APPROVED PROJECTS                      USING DEPTS.

**METHOD OF PROCUREMENT (check the one that applies)**

- Open Competitive Bidding
- Piggyback on Contract Number (including name of entity) \_\_\_\_\_
- Sole Source
- Single Source
- Request for Proposal/Qualification
- Co-Op Bid-Number \_\_\_\_\_

**SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED**

Signed Will C  
 \_\_\_\_\_  
 Department Director

**TOWN ADMINISTRATOR AND PURCHASING DIVISION USE ONLY. DO NOT WRITE BELOW THIS LINE.**

Funds pre-encumbered by requisition number N/A - <sup>P.O. WILL BE</sup> <sub>ISSUED BY DEPT'S</sub> <sup>IF NEEDED</sup>  
 Date 4/29/11 Signed [Signature]  
 Signed [Signature]  
 Town Administrator

<u>Vendor</u>	<u>BIDS SUBMITTED</u>	<u>Cost/Ranking</u>
<u>JOHN DEERE LANDSCAPES</u>	}	<u>555</u>
<u>AGRIUM ADVANCED TECHNOLOGIES</u>		<u>ATTACHED</u>
<u>DIAMOND F FERTILIZER</u>		<u>BID</u>
<u>HOWARD FERTILIZER</u>		<u>TABULATION</u>
<u>FORESTRY RESOURCES</u>		

Signed [Signature]  
 Procurement Manager

**BID SPECIFICATION COMMITTEE'S RECOMMENDATION**

Lowest RESPONSIBLE & RESPONSIBLE                      505 ATTACHMENT 'A'  
 Vendor BIDDER FOR EACH ITEM                      Cost

Attachment "A"

# MEMORANDUM

Department of Budget and Finance

To: Bid Specification Committee

From: Herb Hyman, CPPB, FCPM, FCPA, Procurement Manager

Through: William Ackerman, Budget and Finance Director

Subject: Fertilizer

Date: May 25, 2011

This is a Southeast Florida Governmental Co-operative Purchasing Group bid with the Town of Davie acting as lead agency. The technical requirements of this bid were reviewed by a committee of Parks and Recreation personnel headed by Deanna McAtamney, City of Ft. Lauderdale.

After reviewing the bids submitted and the recommendations from the Parks and Recreation committee for the above referenced subject, it is my recommendation that the bid be awarded to the lowest responsive bidder for each item as identified below.

**Item 1** 6-2-0 The product offered by Diamond R Fertilizer is 5-3-0 is considered to be equivalent to the product specified.

**Recommendation** - Bulk (1 ton and greater) - Diamond R Fertilizer -.12/lb.  
Less than 1 ton - Diamond R - .12/lb.

**Item 2** 24-2-11 The product offered by John Deere Landscapes 24-0-11 is considered to be equivalent to the product specified.

**Recommendation** - Bulk - John Deere Landscapes - .321/lb.  
Less than 1 ton - John Deere Landscapes - .321/lb.

**Item 3** 15-2-15 The product offered by John Deere Landscapes 15-0-15 is considered to be equivalent to the product specified.

**Recommendation** - Bulk - John Deere Landscapes - .28/lb.  
Less than 1 ton - John Deere Landscapes - .28/lb.

**Item 4** 15-0-15 The lowest responsive bidder meet all the requirements of the specification.  
**Recommendation** - Bulk – John Deere Landscapes - .351/lb.  
Less than 1 ton – John Deere Landscapes - .351/lb.

**Item 5** 21-0-0 The lowest responsive bidder meets all the requirements of the specification.  
**Recommendation** - Bulk – John Deere Landscapes - .251/lb.  
Less than 1 ton – John Deere Landscapes-.251/lb.

**Item 6** 21-0-0 (Greens Grade) The lowest responsive bidder meets all the requirements of the specification.  
**Recommendation** - Bulk – Agrium Adv. Technologies - .235/lb.  
Less than 1 ton – Agrium Adv. Technologies-.25/lb.

**Item 7** 0-0-50-17s The lowest responsive bidder meets all the requirements of the specification.  
**Recommendation** - Bulk – Agrium Adv. Technologies - .4176/lb.  
Less than 1 ton – Agrium Adv. Technologies - .45/lb.

**Item 8** 0-0-21 The product offered by John Deere Landscapes 0-0-20 is considered to be equivalent to the product specified.  
**Recommendation** - Bulk-John Deere Landscapes - .244/lb.  
Less than 1 ton-John Deere Landscapes - .244/lb

**Item 9** 0-0-21 (Greens Grade) The lowest responsive bidder meets all the requirements of the specification.  
**Recommendation** - Bulk-Diamond R Fertilizer - .29/lb.  
Less than 1 ton-Diamond R Fertilizer - .31/lb

**Item 10** Liquid Micronutrients- The lowest responsive bidder meets all the requirements of the specification.  
**Recommendation** - 2 ½ gal container – John Deere Landscapes - \$6.768/gal.  
55 gal. drum – John Deere Landscapes - \$5.518/gal.

**Item 11** 13-3-13 The lowest responsive bidders meets all the requirements of the specification.  
**Recommendation** - Bulk-Agrium Adv. Technologies - .3226/lb.  
Less than 1 ton-John Deere Landscapes - .325/lb.

**Item 12** 8-2-12 The lowest responsive bidders meets all the requirements of the specification.  
**Recommendation** - Bulk – Agrium Adv. Technologies- .408/lb.  
Less than 1 ton – John Deere Landscapes- .432/lb.

- Item 13** Techmangam      The lowest responsive bidders meets all the requirements of  
the specification.  
**Recommendation** -      Bulk-Howard Fertilizer - .599/lb.  
Less than 1 ton-Diamond R Fertilizer - .62/lb.
- Item 14**      23-0-23      The lowest responsive bidder meets all the requirements of  
the specification.  
**Recommendation** -      Bulk-John Deere Landscapes - .996/lb.  
Less than 1 ton-John Deere Landscapes - .996/lb.
- Item 15**      20-2-10      The lowest responsive bidder meets all the requirements of  
the specification.  
**Recommendation** -      Bulk – John Deere Landscapes - .329/lb.  
Less than 1 ton – John Deere Landscapes - .329/lb.
- Item 16**      9-2-24      The product offered by John Deere Landscapes 9-0-24 is  
considered to be equivalent to the product specified.  
**Recommendation** -      Bulk-John Deere Landscapes - .367/lb.  
Less than 1 ton-John Deere Landscapes - .367/lb.
- Item 17**      15-0-22      The lowest responsive bidder meets all the requirements of  
the specification.  
**Recommendation** -      Bulk-John Deere Landscapes- .372/lb.  
Less than 1 ton-John Deere Landscapes - .372/lb.
- Item 18**      16-2-8      The product offered by John Deere Landscapes 16-0-8 is  
considered to be equivalent to the product specified.  
**Recommendation** -      Bulk-John Deere Landscapes - .261/lb.  
Less than 1 ton-John Deere Landscapes - .261/lb.
- Item 19**      18-24-12      The lowest responsive bidder meets all the requirements of  
the specification.  
**Recommendation** -      Bulk-Diamond R Fertilizer - .408/lb.  
Less than 1 ton-Diamond R Fertilizer - .43/lb.
- Item 20**      20-20-20      The lowest responsive bidders meets all the requirements of  
the specification  
**Recommendation** -      Bulk-Agrium Adv, Tehnologies – 1.12/lb.  
Less than 1 ton-John Deere Landscapes – 1.222/lb.
- Item 21**      14-14-14      The lowest responsive bidder meets all the requirements of  
the specification  
**Recommendation** -      Bulk-Diamond R Fertilizer - .399/lb.  
Less than 1 ton-Diamond R Fertilizer - .42/lb.



**Item 22** 19-0-19 The lowest responsive bidders meets all the requirements of the specification.

**Recommendation** - Bulk-Agrium Adv, Technologies - .366/lb.  
Less than 1 ton-John Deere Landscapes- .403/lb.

**Item 23** 19-0-19 with Pre-M. The lowest responsive bidders meets all the requirements of the specification.

**Recommendation** - Bulk-Agrium Adv. Technologies - .48/lb.  
Less than 1 ton-John Deere Landscapes - .486/lb.

**Items 24** 24-2-11 Talstar. The product offered by John Deere Landscapes 24-0-11 is considered to be equivalent to the product specified.

**Recommendation** - Bulk-John Deere Landscapes - .375/lb.  
Less than 1 ton-John Deere Landscapes - .375/lb

**Items 25** 24-2-11 Talstar Granular. The product offered by John Deere Landscapes 18-0-10 is considered to be equivalent to the product specified.

**Recommendation** - Bulk-John Deere Landscapes - .36/lb.  
Less than 1 ton-John Deere Landscapes - .36/lb

**Items 26** 22-2-11 Atrazine. The product offered by John Deere Landscapes 22-0-11 Atrazine is considered to be equivalent to the product specified.

**Recommendation** - Bulk-John Deere Landscapes - .397/lb.  
Less than 1 ton-John Deere Landscapes - .397/lb

**Items 27** High Manganese Combo. The lowest responsive bidder meets all the requirements of the specification.

**Recommendation** - Bulk-John Deere Landscapes - \$8.02/gal.

**Items 28** 13-2-13. The lowest responsive bidder meets all the requirements of the specification.

**Recommendation** - Bulk-Diamond R Fertilizer - .396/lb.  
Less than 1 ton-Diamond R Fertilizer - .417/lb

**Items 29** 14-2-14. The lowest responsive bidder meets all the requirements of the specification.

**Recommendation** - Bulk-Diamond R Fertilizer - .361/lb.  
Less than 1 ton-Diamond R Fertilizer - .38/lb

**Items 30** 14-2-14 (Greens Grade). The lowest responsive bidder meets all the requirements of the specification.

**Recommendation** - Bulk-John Deere Landscapes - .527/lb.  
Less than 1 ton-John Deere Landscapes - .527/lb

**Items 31** 24-0-11. The lowest responsive bidder meets all the requirements of the specification.

**Recommendation** - Bulk-John Deere Landscapes - .321/lb.  
Less than 1 ton-John Deere Landscapes - .321/lb

**Items 32 Superthrive.** The lowest responsive bidder meets all the requirements of the specification.

**Recommendation** - Less than 1 ton-Diamond R Fertilizer -\$116.00/gal.

	A	B	C	D	E	F
1						
2						
3				FERTILIZER		
4		JOHN	HOWARD	AGRIUM	DIAMOND	FORESTRY
5		DEERE	FERTILIZER	ADV. TECH.	R	RESOURCES
6						
7	6-2-0 (BULK)	.222/lb	.24/lb	.17/lb	.12/lb	.167/lb
8	6-2-0	.222/lb		.19/lb	.12/lb	
9	24-2-11 (BULK)	.321/lb	.397/lb	.375/lb	.396/lb	.484/lb
10	24-2-11	.321/lb		.414/lb	.415/lb	
11	15-2-15 (BULK)	.28/lb	.392/lb	.396/lb	.371/lb	.455/lb
12	15-2-15	.28/lb		.4176/lb	.39/lb	
13	15-0-15 (BULK)	.351/lb	.42/lb	.376/lb		
14	15-0-15	.351/lb		.39/lb		
15	21-0-0 (BULK)	.251/lb	.299/lb	.259/lb	.297/lb	.371/lb
16	21-0-0	.251/lb		.28/lb	.312/lb	
17	21-0-0 (GREENS GRADE-BULK)	.26/lb	.312/lb	.235/lb	.272/lb	.342/lb
18	21-0-0 (GREENS GRADE-NON-BULK)	.26/lb		.25/lb	.286/lb	
19	0-0-52-17s (TURF GRADE-BULK)	.511/lb	.47/lb	.4176/lb	.472/lb	.543/lb
20	0-0-52-17s (TURF GRADE)	.511/lb		.45/lb	.496/lb	
21	0-0-21 (BULK)	.244/lb	.311/lb	.265/lb	.276/lb	.341/lb
22	0-0-21	.244/lb		.29/lb	.29/lb	
23	0-0-21 (GREENS GRADE-BULK)		.354/lb	.3446/lb	.29/lb	.363/lb
24	0-0-21 (GREENS GRADE-NON-BULK)			.36/lb	.31/lb	
25	LIQ. MICRO -2 1/2 GAL	6.768/gal	8.85/gal	9.00/gal		
26	LIQ. MICRO -55 GAL	5.518/gal	7060/gal	8.00/gal		
27	13-3-13 (BULK)	.325/lb		.3226/lb	.387/lb	.474/lb
28	13-3-13	.325/lb		.35/lb	.407/lb	
29	8-2-12 (BULK)	.432/lb	.464/lb	.408/lb	.472/lb	.572/lb
30	8-2-12	.432/lb		.49/lb	.496/lb	
31	TECHMANGAM (BULK)	.706/lb	.599/lb		.62/lb	.742/lb
32	TECHMANGAM	.706/lb			.62/lb	
33	23-0-23 (BULK)	.996/lb				
34	23-0-23	.996/lb				
35	20-2-10 (BULK)	.329/lb	.364/lb	.348/lb	.358/lb	.441/lb
36	20-2-10	.329/lb		.36/lb	.376/lb	
37	9-2-24 (BULK)	.367/lb	.394/lb	.40/lb	.396/lb	.485/lb
38	9-2-24	.367/lb		.42/lb	.416/lb	
39	15-0-22 (BULK)	.372/lb	.398/lb	.394/lb	.402/lb	.492/lb
40	15-0-22	.372/lb		.41/lb	.424/lb	
41						

	A	B	C	D	E	F
42						
43						
44						
45						
46		JOHN DEERE	HOWARD FERTILIZER	AGRIUM ADV. TECH.	DAIMOND R	FORESTRY RESOURCES
47						
48						
49	16-2-8 (BULK)	.261/lb	.325/lb	.306/lb	.304/lb	.379/lb
50	16-2-8	.261/lb		.34/lb	.32/lb	
51	18-24-12 (BULK)	.437/lb	.411/lb	.42/lb	.408/lb	.498/lb
52	18-24-12	.437/lb		.44/lb	.43/lb	
53	20-20-20 (BULK)	1.222/lb		1.12/lb	1.21/lb	
54	20-20-20	1.222/lb		1.30/lb	1.23/lb	
55	14-14-14 (BULK)	.448/lb	.403/lb	.40/lb	.399/lb	.488/lb
56	14-14-14	.448/lb		.46/lb	.42/lb	
57	19-0-19 (BULK)	.403/lb	.425/lb	.366/lb	.435/lb	.529/lb
58	19-0-19	.403/lb		.45/lb	.458/lb	
59	19-0-19 W/PRE-M(BULK)	.486/lb		.48/lb		
60	19-0-19 W/PRE-M	.486/lb		.50/lb		
61	24-2-11 TALSTAR(BULK)	.375/lb	.45/lb	.50/lb		
62	24-2-11 TALSTAR	.375/lb		.53/lb		
63	24-2-11 TALSTAR GRAN. (BULK)	.36/lb	.449/lb			
64	24-2-11 TALSTAR GRAN.	.36/lb				
65	22-2-11 ATRAZINE (BULK)	.397/lb		.43/lb		
66	22-2-11 ATRAZINE	.397/lb		.45/lb		
67	HIGH MANGANESE COMBO	8.02/gal	8.35/gal	9.00/gal		
68	13-2-13 (BULK)	.631/lb	.415/lb	.40/lb	.396/lb	.484/lb
69	13-2-13	.631/lb		.42/lb	.417/lb	
70	14-2-14 (BULK)	.527/lb	.372/lb	.37/lb	.361/lb	.438/lb
71	14-2-14	.527/lb		.40/lb	.38/lb	
72	14-2-14 (GREENS GRADE-BULK)	.527/lb	.574/lb			
73	14-2-14 (GREENS GRADE-NON-BULK)	.527/lb				
74	24-0-11 (BULK)	.321/lb	.372/lb	.36/lb	.405/lb	.495/lb
75	24-0-11	.321/lb		.39/lb	.426/lb	
76	SUPERTHRIVE				116.00/gal	
77						





**CITY OF MIAMI SPRINGS**  
Recreation/Golf Department  
650 Curtiss Parkway  
Miami Springs, FL 33166-5259  
Phone: (305) 805-5180  
Fax: (305) 805-5192

Agenda Item No.

City Council Meeting of:

10-08-2012

**TO:** Honorable Mayor Garcia and Members of the City Council

**VIA:** Ronald Gorland, City Manager

**FROM:** Mike Aldridge, PGA Golf Professional Class A

**DATE:** October 1, 2012

**RECOMMENDATION:**

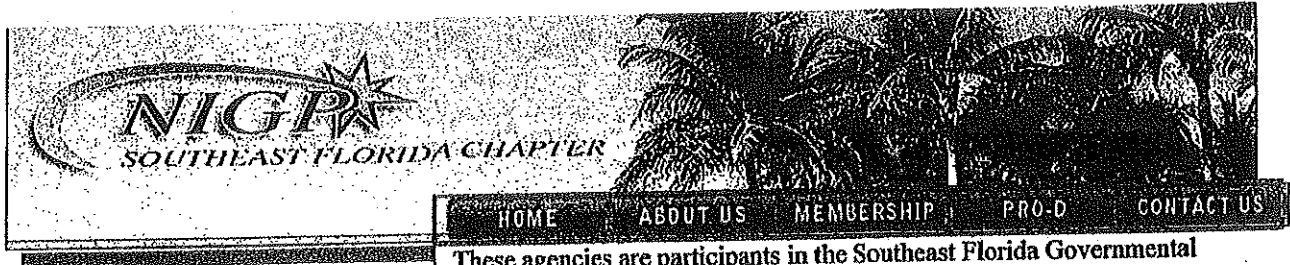
Recommendation that Council award a bid to DIAMOND FERTILIZER, utilizing Town of Davie Fertilizer & Chemical Bid # R-2011-147, in the amount not to exceed \$55,000.00, "on an as needed basis", for fertilizer and chemicals, pursuant to Section §31.11 (E)(5) of the City Code.

**DISCUSSION:** Purchasing of chemicals/fertilizers from 2 year contract expiring 6.15.2013

**COST:** Previously approved by Council FY 2011.2012 \$42,000.00  
Current approval request  
(001-5705-572-52-19) - \$10,000.00  
(001-5708-572-52-00) - \$45,000.00

**FUNDING:** Funds available under Recreation Department/Golf Course Maintenance  
001-5705-572-52-19 Field Maintenance  
001-5708-572-52-00 Golf Course Maintenance

**PROFESSIONAL SERVICES APPROVAL:**



Contracts  
 Group By-laws  
 Information for Vendors

These agencies are participants in the Southeast Florida Governmental Purchasing Co-operative Group. If you're not a member, please contact us at [coop@nigpsefl.org](mailto:coop@nigpsefl.org) for information on how your agency can join us and benefit from these contracts.

- Broward College
- Broward County
- Broward County School Board
- Broward Sheriff's Office
- Children's Services Council, Palm Beach County
- City of Aventura
- City of Boca Raton
- City of Coconut Creek
- City of Cooper City
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- City of Dania Beach
- City of Deerfield Beach
- City of Fort Lauderdale
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- City of Tamarac
- City of Weston
- City of Wilton Manors
- Miami-Dade County
- Miami-Dade County Schools
- Palm Beach County
- SFRTA/TRI-RAIL
- South Central Regional Wastewater Facility
- Town of Davie
- Town of Lauderdale-By-The-Sea
- Town of Palm Beach

RESOLUTION NO. R-2011-147

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BIDS FOR FERTILIZER.

WHEREAS, the Town is in need of fertilizer for various projects; and

WHEREAS, the Town, acting as lead agency for the Southeast Florida Cooperative Purchasing Group, solicited sealed bids for such fertilizer; and

WHEREAS, Town of Davie purchases will be limited to those products that do not include more than 5% phosphorus; and

WHEREAS, after review, the Town Council wishes to accept the bid from the lowest responsive and responsible bidder for each item.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from the lowest responsive and responsible bidder for each item for the supply of fertilizer in accordance with unit prices identified in Attachment "A".

SECTION 2. The Town Council hereby authorizes the expenditure from the operating budget of each using department.

SECTION 3. ~~The initial contract term is two (2) years.~~

SECTION 4. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS 15<sup>th</sup> DAY OF June, 2011

  
MAYOR/COUNCIL MEMBER

ATTEST:

  
ASSISTANT TOWN CLERK

APPROVED THIS 15<sup>th</sup> DAY OF June, 2011



# TOWN OF DAVIE PROCUREMENT AUTHORIZATION FORM

<b>ITEM DESCRIPTION</b>	<b>APPROXIMATE COST</b>	<b>ACCOUNT NUMBER</b>
FERTILIZER	DEPENDENT ON NUMBER OF APPROVED PROJECTS	OPERATING BUDGET OF USING DEPTS.

**METHOD OF PROCUREMENT (check the one that applies)**

- Open Competitive Bidding
- Piggyback on Contract Number (including name of entity) \_\_\_\_\_
- Sole Source
- Single Source
- Request for Proposal/Qualification
- Co-Op Bid-Number \_\_\_\_\_

**SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED**

Signed WJL Department Director

**TOWN ADMINISTRATOR AND PURCHASING DIVISION USE ONLY. DO NOT WRITE BELOW THIS LINE.**

Funds pre-encumbered by requisition number N/A P.O. WILL BE ISSUED BY DEPT AS NEEDED

Date 4/29/14 Signed [Signature]  
Signed [Signature] Town Administrator

<u>Vendor</u>	<u>BIDS SUBMITTED</u>	<u>Cost/Ranking</u>
<u>JOHN DEERE LANDSCAPES</u>	}	<u>SEE</u>
<u>AGRIUM ADVANCED TECHNOLOGIES</u>		<u>ATTACHED</u>
<u>DIAMOND F FERTILIZER</u>		<u>BID</u>
<u>HOWARD FERTILIZER</u>		<u>TABULATION</u>
<u>FORESTRY RESOURCES</u>		

Signed [Signature] Procurement Manager

**BID SPECIFICATION COMMITTEE'S RECOMMENDATION**

<u>LOWEST RESPONSIBLE &amp; RESPONSIBLE</u>	<u>SEE ATTACHMENT "A"</u>
Vendor BIDDER FOR EACH ITEM	Cost

Attachment "A"

# MEMORANDUM

## Department of Budget and Finance

To: Bid Specification Committee

From: Herb Hyman, CPPB, FCPM, FCPA, Procurement Manager

Through: William Ackerman, Budget and Finance Director

Subject: Fertilizer

Date: May 25, 2011

This is a Southeast Florida Governmental Co-operative Purchasing Group bid with the Town of Davie acting as lead agency. The technical requirements of this bid were reviewed by a committee of Parks and Recreation personnel headed by Deanna McAtamney, City of Ft. Lauderdale.

After reviewing the bids submitted and the recommendations from the Parks and Recreation committee for the above referenced subject, it is my recommendation that the bid be awarded to the lowest responsive bidder for each item as identified below.

**Item 1** 6-2-0 The product offered by Diamond R Fertilizer is 5-3-0 is considered to be equivalent to the product specified.

**Recommendation** - Bulk (1 ton and greater) – Diamond R Fertilizer -.12/lb.  
Less than 1 ton – Diamond R - .12/lb.

**Item 2** 24-2-11 The product offered by John Deere Landscapes 24-0-11 is considered to be equivalent to the product specified.

**Recommendation** - Bulk – John Deere Landscapes - .321/lb.  
Less than 1 ton – John Deere Landscapes - .321/lb.

**Item 3** 15-2-15 The product offered by John Deere Landscapes 15-0-15 is considered to be equivalent to the product specified.

**Recommendation** - Bulk – John Deere Landscapes - .28/lb.  
Less than 1 ton – John Deere Landscapes - .28/lb.

**Item 4** 15-0-15 The lowest responsive bidder meet all the requirements of the specification.

**Recommendation** - Bulk – John Deere Landscapes - .351/lb.  
Less than 1 ton – John Deere Landscapes - .351/lb.

**Item 5** 21-0-0 The lowest responsive bidder meets all the requirements of the specification.

**Recommendation** - Bulk – John Deere Landscapes - .251/lb.  
Less than 1 ton – John Deere Landscapes-.251/lb.

**Item 6** 21-0-0 (Greens Grade) The lowest responsive bidder meets all the requirements of the specification.

**Recommendation** - Bulk – Agrium Adv. Technologies - .235/lb.  
Less than 1 ton – Agrium Adv. Technologies-.25/lb.

**Item 7** 0-0-50-17s The lowest responsive bidder meets all the requirements of the specification.

**Recommendation** - Bulk – Agrium Adv. Technologies - .4176/lb.  
Less than 1 ton – Agrium Adv. Technologies - .45/lb.

**Item 8** 0-0-21 The product offered by John Deere Landscapes 0-0-20 is considered to be equivalent to the product specified.

**Recommendation** - Bulk-John Deere Landscapes - .244/lb.  
Less than 1 ton-John Deere Landscapes - .244/lb

**Item 9** 0-0-21 (Greens Grade) The lowest responsive bidder meets all the requirements of the specification.

**Recommendation** - Bulk-Diamond R Fertilizer - .29/lb.  
Less than 1 ton-Diamond R Fertilizer - .31/lb

**Item 10** Liquid Micronutrients- The lowest responsive bidder meets all the requirements of the specification.

**Recommendation** - 2 ½ gal container – John Deere Landscapes - \$6.768/gal.  
55 gal. drum – John Deere Landscapes - \$5.518/gal.

**Item 11** 13-3-13 The lowest responsive bidders meets all the requirements of the specification.

**Recommendation** - Bulk-Agrium Adv. Technologies - .3226/lb.  
Less than 1 ton-John Deere Landscapes - .325/lb.

**Item 12** 8-2-12 The lowest responsive bidders meets all the requirements of the specification.

**Recommendation** - Bulk – Agrium Adv. Technologies- .408/lb.  
Less than 1 ton – John Deere Landscapes- .432/lb.

- Item 13** Techmangam    The lowest responsive bidders meets all the requirements of  
the specification.
- Recommendation** -    Bulk-Howard Fertilizer - .599/lb.  
Less than 1 ton-Diamond R Fertilizer - .62/lb.
- Item 14**    23-0-23    The lowest responsive bidder meets all the requirements of  
the specification.
- Recommendation** -    Bulk-John Deere Landscapes - .996/lb.  
Less than 1 ton-John Deere Landscapes - .996/lb.
- Item 15**    20-2-10    The lowest responsive bidder meets all the requirements of  
the specification.
- Recommendation** -    Bulk – John Deere Landscapes - .329/lb.  
Less than 1 ton – John Deere Landscapes - .329/lb.
- Item 16**    9-2-24    The product offered by John Deere Landscapes 9-0-24 is  
considered to be equivalent to the product specified.
- Recommendation** -    Bulk-John Deere Landscapes - .367/lb.  
Less than 1 ton-John Deere Landscapes - .367/lb.
- Item 17**    15-0-22    The lowest responsive bidder meets all the requirements of  
the specification.
- Recommendation** -    Bulk-John Deere Landscapes- .372/lb.  
Less than 1 ton-John Deere Landscapes - .372/lb.
- Item 18**    16-2-8    The product offered by John Deere Landscapes 16-0-8 is  
considered to be equivalent to the product specified.
- Recommendation** -    Bulk-John Deere Landscapes - .261/lb.  
Less than 1 ton-John Deere Landscapes - .261/lb.
- Item 19**    18-24-12    The lowest responsive bidder meets all the requirements of  
the specification.
- Recommendation** -    Bulk-Diamond R Fertilizer - .408/lb.  
Less than 1 ton-Diamond R Fertilizer - .43/lb.
- Item 20**    20-20-20    The lowest responsive bidders meets all the requirements of  
the specification
- Recommendation** -    Bulk-Agrium Adv, Tehnologies – 1.12/lb.  
Less than 1 ton-John Deere Landscapes – 1.222/lb.
- Item 21**    14-14-14    The lowest responsive bidder meets all the requirements of  
the specification
- Recommendation** -    Bulk-Diamond R Fertilizer - .399/lb.  
Less than 1 ton-Diamond R Fertilizer - .42/lb.

**Item 22** 19-0-19 The lowest responsive bidders meets all the requirements of the specification.

**Recommendation** - Bulk-Agrium Adv, Technologies - .366/lb.  
Less than 1 ton-John Deere Landscapes- .403/lb.

**Item 23** 19-0-19 with Pre-M. The lowest responsive bidders meets all the requirements of the specification.

**Recommendation** - Bulk-Agrium Adv. Technologies - .48/lb.  
Less than 1 ton-John Deere Landscapes - .486/lb.

**Items 24** 24-2-11 Talstar. The product offered by John Deere Landscapes 24-0-11 is considered to be equivalent to the product specified.

**Recommendation** - Bulk-John Deere Landscapes - .375/lb.  
Less than 1 ton-John Deere Landscapes - .375/lb

**Items 25** 24-2-11 Talstar Granular. The product offered by John Deere Landscapes 18-0-10 is considered to be equivalent to the product specified.

**Recommendation** - Bulk-John Deere Landscapes - .36/lb.  
Less than 1 ton-John Deere Landscapes - .36/lb

**Items 26** 22-2-11 Atrazine. The product offered by John Deere Landscapes 22-0-11 Atrazine is considered to be equivalent to the product specified.

**Recommendation** - Bulk-John Deere Landscapes - .397/lb.  
Less than 1 ton-John Deere Landscapes - .397/lb

**Items 27** High Manganese Combo. The lowest responsive bidder meets all the requirements of the specification.

**Recommendation** - Bulk-John Deere Landscapes - \$8.02/gal.

**Items 28** 13-2-13. The lowest responsive bidder meets all the requirements of the specification.

**Recommendation** - Bulk-Diamond R Fertilizer - .396/lb.  
Less than 1 ton-Diamond R Fertilizer - .417/lb

**Items 29** 14-2-14. The lowest responsive bidder meets all the requirements of the specification.

**Recommendation** - Bulk-Diamond R Fertilizer - .361/lb.  
Less than 1 ton-Diamond R Fertilizer - .38/lb

**Items 30** 14-2-14 (Greens Grade). The lowest responsive bidder meets all the requirements of the specification.

**Recommendation** - Bulk-John Deere Landscapes - .527/lb.  
Less than 1 ton-John Deere Landscapes - .527/lb

**Items 31** 24-0-11. The lowest responsive bidder meets all the requirements of the specification.

**Recommendation** - Bulk-John Deere Landscapes - .321/lb.  
Less than 1 ton-John Deere Landscapes - .321/lb

**Items 32** Superthrive. The lowest responsive bidder meets all the requirements of the specification.

**Recommendation** -

Less than 1 ton-Diamond R Fertilizer -\$116.00/gal.

	A	B	C	D	E	F
1						
2				FERTILIZER		
3						
4		JOHN DEERE	HOWARD FERTILIZER	AGRIUM ADV. TECH.	DIAMOND R	FORESTRY RESOURCES
5						
6						
7	6-2-0 (BULK)	.222/lb	.24/lb	.17/lb	.12/lb	.167/lb
8	6-2-0	.222/lb		.19/lb	.12/lb	
9	24-2-11 (BULK)	.321/lb	.397/lb	.375/lb	.396/lb	.484/lb
10	24-2-11	.321/lb		.414/lb	.415/lb	
11	15-2-15 (BULK)	.28/lb	.392/lb	.396/lb	.371/lb	.455/lb
12	15-2-15	.28/lb		.4176/lb	.39/lb	
13	15-0-15 (BULK)	.351/lb	.42/lb	.376/lb		
14	15-0-15	.351/lb		.39/lb		
15	21-0-0 (BULK)	.251/lb	.299/lb	.259/lb	.297/lb	.371/lb
16	21-0-0	.251/lb		.28/lb	.312/lb	
17	21-0-0 (GREENS GRADE-BULK)	.26/lb	.312/lb	.235/lb	.272/lb	.342/lb
18	21-0-0 (GREENS GRADE-NON-BULK)	.26/lb		.25/lb	.286/lb	
19	0-0-52-17s (TURF GRADE-BULK)	.511/lb	.47/lb	.4176/lb	.472/lb	.543/lb
20	0-0-52-17s (TURF GRADE)	.511/lb		.45/lb	.496/lb	
21	0-0-21 (BULK)	.244/lb	.311/lb	.265/lb	.276/lb	.341/lb
22	0-0-21	.244/lb		.29/lb	.29/lb	
23	0-0-21 (GREENS GRADE-BULK)		.354/lb	.3446/lb	.29/lb	.363/lb
24	0-0-21 (GREENS GRADE-NON-BULK)			.36/lb	.31/lb	
25	LIQ. MICRO -2 1/2 GAL	6.768/gal	8.85/gal	9.00/gal		
26	LIQ. MICRO -55 GAL	5.518/gal	7.060/gal	8.00/gal		
27	13-3-13 (BULK)	.325/lb		.3226/lb	.387/lb	.474/lb
28	13-3-13	.325/lb		.35/lb	.407/lb	
29	8-2-12 (BULK)	.432/lb	.464/lb	.408/lb	.472/lb	.572/lb
30	8-2-12	.432/lb		.49/lb	.496/lb	
31	TECHMANGAM (BULK)	.706/lb	.599/lb		.62/lb	.742/lb
32	TECHMANGAM	.706/lb				
33	23-0-23 (BULK)	.996/lb			.62/lb	
34	23-0-23	.996/lb				
35	20-2-10 (BULK)	.329/lb	.364/lb	.348/lb	.358/lb	.441/lb
36	20-2-10	.329/lb		.36/lb	.376/lb	
37	9-2-24 (BULK)	.367/lb	.394/lb	.40/lb	.396/lb	.485/lb
38	9-2-24	.367/lb		.42/lb	.416/lb	
39	15-0-22 (BULK)	.372/lb	.398/lb	.394/lb	.402/lb	.492/lb
40	15-0-22	.372/lb		.41/lb	.424/lb	
41						

	A	B	C	D	E	F
42						
43						
44						
45						
46		JOHN	HOWARD	AGRIUM	DAIMOND	FORESTRY
47		DEERE	FERTILIZER	ADV. TECH.	R	RESOURCES
48						
49	16-2-8 (BULK)	.261/lb	.325/lb	.306/lb	.304/lb	.379/lb
50	16-2-8	.261/lb		.34/lb	.32/lb	
51	18-24-12 (BULK)	.437/lb	.411/lb	.42/lb	.408/lb	.498/lb
52	18-24-12	.437/lb		.44/lb	.43/lb	
53	20-20-20 (BULK)	1.222/lb		1.12/lb	1.21/lb	
54	20-20-20	1.222/lb		1.30/lb	1.23/lb	
55	14-14-14 (BULK)	.448/lb	.403/lb	.40/lb	.399/lb	.489/lb
56	14-14-14	.448/lb		.46/lb	.42/lb	
57	19-0-19 (BULK)	.403/lb	.425/lb	.366/lb	.435/lb	.529/lb
58	19-0-19	.403/lb		.45/lb	.458/lb	
59	19-0-19 W/PRE-M(BULK)	.486/lb		.48/lb		
60	19-0-19 W/PRE-M	.486/lb		.50/lb		
61	24-2-11 TALSTAR(BULK)	.375/lb	.45/lb	.50/lb		
62	24-2-11 TALSTAR	.375/lb		.53/lb		
63	24-2-11 TALSTAR GRAN (BULK)	.36/lb	.449/lb			
64	24-2-11 TALSTAR GRAN.	.36/lb				
65	22-2-11 ATRAZINE (BULK)	.397/lb		.43/lb		
66	22-2-11 ATRAZINE	.397/lb		.45/lb		
67	HIGH MANGANESE COMBO	8.02/gal	8.35/gal	9.00/gal		
68	13-2-13 (BULK)	.631/lb	.415/lb	.40/lb	.396/lb	.484/lb
69	13-2-13	.631/lb		.42/lb	.417/lb	
70	14-2-14 (BULK)	.527/lb	.372/lb	.37/lb	.361/lb	.438/lb
71	14-2-14	.527/lb		.40/lb	.38/lb	
72	14-2-14 (GREENS GRADE-BULK)	.527/lb	.574/lb			
73	14-2-14 (GREENS GRADE-NON-BULK)	.527/lb				
74	24-0-11 (BULK)	.321/lb	.372/lb	.36/lb	.405/lb	.495/lb
75	24-0-11	.321/lb		.39/lb	.426/lb	
76	SUPERTHRIVE				116.00/gal	
77						







**CITY OF MIAMI SPRINGS**  
Recreation/Golf Department  
650 Curtiss Parkway  
Miami Springs, FL 33166-5259  
Phone: (305) 805-5180  
Fax: (305) 805-5192

City Council Meeting of:

10-08-2012

**TO:** Honorable Mayor Garcia and Members of the City Council

**VIA:** Ronald Gorland, City Manager

**FROM:** Mike Aldridge, PGA Golf Professional Class A

**DATE:** October 1, 2012

**RECOMMENDATION:**

Recommendation that Council approve an expenditure in an amount not to exceed \$15,000.00, "on an as needed basis" to **FLORIDA SUPERIOR SAND** for Champion topdressing/amendments/soil mixes, as a sole source provider, pursuant to Section §31.11 (E)(6)(c) of the City Code.

**DISCUSSION:** Only vendor in South Florida supplying speciality mixes.

**COST:** Previously approved by Council FY 2011.2012 \$15,000.00  
Current approval request  
(001-5705-572-52-19) - \$5,000.00  
(001-5708-572-52-00) - \$10,000.00

**FUNDING:** Funds available under Recreation Department/Golf Course Maintenance  
001-5705-572-52-19 Field Maintenance  
001-5708-572-52-00 Golf Course Maintenance

**PROFESSIONAL SERVICES APPROVAL:**





City of Miami Springs  
IT Department  
201 Westward Drive  
Miami Springs, FL 33166-5289  
Phone: (305) 805-5156  
Fax: (305) 805-5018

Agenda Item No.

City Council Meeting of:

10-08-2012

TO: Honorable Mayor Garcia and Members of the City Council

VIA: Ronald Gorland, City Manager

FROM: Jorge Fonseca, Information Technology Director

DATE: October 2, 2012

SUBJECT: *Recommendation that Council approve an expenditure of \$121,264.00 to Sungard H.T.E, Inc .for Application Service Provider (ASP) Service, as a sole source provider, pursuant to Section §31.11 (E)(6)(c) of the City Code.*

REASON: Cost of our annual offsite hosting ASP contract for our usage of the Sungard H.T.E. software.

COST: \$ 121,264.00

FUNDING: Department/ Description: IT/Contractual Services  
Account Number: 001-5301-513-34-00  
Grant Source, No. and Amount: N/A

Documentation: Signed Sungard H.T.E. contract dated 10/29/08 (Attachment "A")

Procurement approval:

**Supplement to the SunGard Public Sector Inc. Application Service Provider Agreement  
Schedule A - Order Form**

This Schedule A - Order Form is entered into under the terms and conditions of the SunGard Public Sector Inc. Application Service Provider Agreement of even date herewith (Agreement), between **SunGard Public Sector Inc. (SunGard Public Sector)** and **City of Miami Springs, FL (Customer)**. Unless otherwise stated below, all terms and conditions as stated in the Agreement shall remain in effect.

**Customer Name:** City of Miami Springs, FL  
**Agreement Number:** MIAS-081200-1

	Yes	No
Initial Order Form	X	
Replacement Order Form		X
Replaces Order Dated		

1. **Initial Term:** Begins November 1 and expires sixty (60) months from the date the initial Monthly Access Fee is due under this Schedule A – Order Form.

2. **Application Groups: Start-Up Fees and Monthly Access Fees**

	Applications and/or Services	Start-Up Fee	Monthly Access Fee
<b>Existing Products (Currently Licensed)</b>	GMBA with Extended Reporting - GM/ER, Purchasing/Inventory - PI, Payroll/Personnel - PR, Cash Receipts - CR, Accounts Receivable - MR, Fixed Assets - FA, Fleet Management - FM, Land/Parcel Management - LX, Business Licenses - OL, Code Enforcement - CE, Building Permits - BP, Customer Information Systems - CX, Work Orders/Facility Management - WF, Click2Gov Core Module Embedded - K1, Click2Gov CIS Module - K2, Click2Gov BP Module - K3, Document Management Services - DX, Qrep Catalogs (GM, PI, PR, CR, MR, FA, FM, LX, OL, CE, BP, CX, WF) - CJ	\$ 9,620.00	\$ 6,100.00
<b>3rd Party Products (Currently Licensed)</b>	QRep Admin (2 Users) - GC Admin, QRep End User (4 Users) - CG, GTG Looking Glass Viewer (8 seats) - L2	Included in Start-Up Fee	Included in Monthly Access Fee
<b>Retrofit Maintenance</b>	7 Objects		58.00
<b>Hardware Allocation</b>	The Click2Gov Hardware & Software will be hosted and managed by SunGard Public Sector. VPN Concentrator option to include management and configuration of VPN tunnel.	Included in Start-Up fee	Included in Monthly Access Fee
<b>Services</b>	Start-up, Implementation, HELP Card, Disaster Recovery Plan for SunGard Public Sector applications	Included in Start-Up Fee	Included in Monthly Access Fee
	<b>Subtotal:</b>	<b>\$ 9,620.00</b>	<b>\$ 6,158.00</b>
<b>Concurrent Sessions - Monthly Access Fees</b>			
12	<b>ASP Shared Environment</b>	-	1,200.00
	<b>System Total:</b>	<b>\$ 9,620.00</b>	<b>\$ 7,358.00</b>

\*Start-Up Fee is based on use of SunGard Public Sector’s Standard ASP Implementation Methodology.

\*\*Number of Concurrent Sessions listed above used in the calculation for the Monthly Access Fees. Changes to the number of Concurrent Sessions may impact the Monthly Access Fee.

3. **Payment Terms:**

**Start-Up Fee:** Due upon execution of this Order Form.

**Monthly Access Fee:** The initial Monthly Access Fee will be due November 1, 2008. Subsequent Monthly Access Fees will be due on the first of the month thereafter. Monthly Access Fees will be invoiced in advance on a monthly basis for a term of sixty (60) months at the rates listed below.

Months 1 – 12	\$7,358.00 per month or \$88,296.00 per year;
Months 13 – 24	\$7,579.00 per month or \$90,948.00 per year;
Months 25 – 36	\$7,806.00 per month or \$93,672.00 per year;
Months 37 – 48	\$8,041.00 per month or \$96,492.00 per year;
Months 49 – 60	\$8,282.00 per month or \$99,384.00 per year;

Following the initial term, Services will be provided on a year-to-year basis provided the Customer exercises the option and pays the then current Monthly Access Fee.

Note: Following the execution of this Schedule A-Order Form, any Retrofit Modifications provided by SunGard Public Sector will be added to the next annual renewal period, pursuant to Section 6 below.

Travel and Living Expenses: Travel and living expenses are in addition to the prices quoted above and will be invoiced as incurred and shall be governed by the SunGard Public Sector Corporate Travel and Expense Reimbursement Policy. Travel and living expenses actually incurred in prior months for which SunGard Public Sector is seeking reimbursement, shall also be invoiced monthly.

4. **Maintenance Credit:** Customer has been invoiced annual maintenance, for the products and services listed in the "Existing Products (Currently Licensed)", "Existing Third Party (Currently Licensed)" and "Retrofit Maintenance" sections above, in the amount of \$66,077.00 for the period of October 1, 2008 through September 30, 2009 and \$7,500.00 for Combined Technical Services for the period September 1, 2008 through August 31, 2009. A credit in the amount of the unused portion of maintenance paid by Customer shall be applied toward Customers Monthly Access Fee. The unused portion of paid maintenance will consist of the amount unused as of November 1, 2008.
5. **Maintenance Termination:** Upon commencement of billing for the Monthly Access Fee, Customer acknowledges the termination of their current maintenance billing for the above listed applications in the "Existing Products (Currently Licensed)" and "Existing Third Party (Currently Licensed)" and Retrofit Maintenance section(s). SunGard Public Sector shall continue to provide Customer with maintenance of these products until the transition to the ASP Environment is complete, at which time maintenance will be terminated.
6. **System Recovery Services Termination:** The Parties entered into System Recover Services Contract No. MIAS-071161-1 (System Recovery Contract) on October 23, 2007. SunGard Public Sector shall continue to provide Customer with System Recovery Services and Customer shall continue to pay the Monthly Administration Fees, under the terms and conditions of the System Recovery Contract until the transition to the ASP Environment is complete, at which time the System Recovery Contract will terminate.
7. **Modification Retrofits.** For each non-standard Application in library HTEMOD that was written by SunGard Public Sector or any Application that has had custom modifications performed by SunGard Public Sector at the Customer's request, SunGard Public Sector will perform all necessary programming to ensure that the program is compatible with each new software release, version, or program temporary fix made available by SunGard Public Sector. Fees for Modification Retrofits to be maintained are determined on an annual basis. This determination is based upon the number of modified objects prior to the beginning of each annualized ASP Term multiplied by the then current rate charged per object.
8. **Hardware:** SunGard Public Sector will provide the Click2Gov Server which shall reside at SunGard Public Sector's Lake Mary office. The Click2Gov Server is owned by SunGard Public Sector and is not the property of the Customer.

The VPN Concentrator Option includes a router, which will be provided by SunGard Public Sector to Customer. The router is, and shall remain, the property of SunGard Public Sector.

The VPN Concentrator requires a CISCO branded VPN capable device, which will be provided by Customer and is the property of Customer.

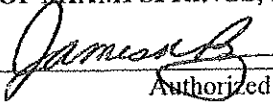
Customer is responsible for providing the DMS Server. The DMS Server shall reside at Customers site for ease of management.

The terms and conditions contained in this Schedule A - Order Form, including the prices, will be honored as set forth herein, provided this Schedule A - Order Form is fully executed by October 29, 2008.

The attached Standards Sheet is applicable to the services ordered above.

CITY OF MIAMI SPRINGS, FL

SUNGARD PUBLIC SECTOR, INC.

  
Authorized Signature

  
Authorized Signature

JAMES R. BORGMANN, CITY MANAGER  
Print Name & Title

Thomas V. Huber  
President, SunGard Public Sector Inc  
Print Name & Title

10-29-08  
Date

September 30, 2008  
Date

# SUNGARD® PUBLIC SECTOR

## Supplement to the SunGard Public Sector Inc. Application Service Provider Agreement Schedule A - Order Form

This Schedule A - Order Form is entered into under the terms and conditions of the SunGard Public Sector Inc. Application Service Provider Agreement dated October 29, 2008 (Agreement), between **SunGard Public Sector Inc. (SunGard Public Sector)** and **City of Miami Springs, FL (Customer)**. Unless otherwise stated below, all terms and conditions as stated in the Agreement shall remain in effect.

**Customer Name:** City of Miami Springs, FL  
**Agreement Number:** MIAS-081200-5

	Yes	No
Initial Order Form		X
Replacement Order Form		X
Replaces Order Dated		

- Term:** Begins January 1, 2010 and expires commensurately with the expiration of the Agreement.
- Application Groups:** Start-Up Fees and Monthly Access Fees

	Applications and/or Services	Start-Up Fee	Monthly Access Fee
<b>New Products (Not currently Licensed) Services</b>	Procurement Card Tracking - (PC), QRep Catalog: PC - (CJ)	Included in Start-Up fee	\$400.00
	Setup, Implementation, Disaster Recovery Plan for SunGard Public Sector applications	Included in Start-Up fee	Included in Monthly Access Fee
<b>Total</b>		<b>\$ -</b>	<b>\$400.00</b>

**3. Payment Terms:**

**Start-Up Fee:** Due upon execution of this Order Form.

**Monthly Access Fee:** The initial Monthly Access Fee will be due January 1, 2010. Subsequent Monthly Access Fees will be due on the first of the month thereafter. Monthly Access Fees will be billed with current ASP Monthly Access Fees. Additional ASP Monthly Fees will be billed with current Customer's current ASP Monthly Fees at the rates listed below:

January 1, 2010 – October 31, 2010	\$400.00 per month or \$4,000.00 (partial year),
November 1, 2010 – October 31, 2011	\$416.00 per month or \$4,992.00 per year,
November 1, 2011 – October 31, 2012	\$433.00 per month or \$5,196.00 per year,
November 1, 2012 – October 31, 2013	\$450.00 per month or \$5,400.00 per year.

**Travel and Living Expenses:** Travel and living expenses are in addition to the prices quoted above and will be invoiced as incurred and shall be governed by the SunGard Public Sector Travel and Expense Reimbursement Policy. Travel and living expenses actually incurred in prior months for which SunGard Public Sector is seeking reimbursement, shall also be invoiced monthly.

The terms and conditions contained in this Schedule A – Order Form, including the prices, will be honored as set forth herein, provided this Schedule A – Order Form is executed by December 15, 2009. Please sign below and Fax back to 407-386-8878.

City of Miami Springs  
201 Westward Drive  
Miami Springs, FL 33166

  
Authorized Signature

12/5/09  
Date

James Borgmann  
Printed Name

# SUNGARD® PUBLIC SECTOR

## Supplement to the SunGard Public Sector Inc. Application Service Provider Agreement Schedule A - Order Form

This Schedule A - Order Form is entered into under the terms and conditions of the SunGard Public Sector Inc. Application Service Provider Agreement dated October 29, 2008 (Agreement), between **SunGard Public Sector Inc. (SunGard Public Sector)** and **City of Miami Springs, FL (Customer)**. Unless otherwise stated below, all terms and conditions as stated in the Agreement shall remain in effect.

**Customer Name:** City of Miami Springs, FL

**Agreement Number:** MIAS-081200-6

	Yes	No
Initial Order Form		X
Replacement Order Form		X
Replaces Order Dated		

1. **Term:** Begins April 1, 2010 and expires commensurately with the expiration of Schedule A – Order Form, Contract No. MIAS-081200-1.

2. **Application Groups: Start-Up Fees and Monthly Access Fees**

	Applications and/or Services	Start-Up Fee	Monthly Access Fee
<b>New Products (Not currently Licensed)</b>	Time Keeping Interface	\$13,650.00	\$730.00
<b>New Products (Not currently Licensed)</b>	Click2Gov Employee Self Service	Included in Start-Up fee	\$425.00
<b>Third Party Products</b>	ExecuTime - Time & Attendance	Included in Start-Up fee	Included in Monthly Access Fee
<b>Services</b>	Setup, Implementation of the SunGard Public Sector applications. Click2Gov and ExecuTime will be hosted and managed by SunGard Public Sector.	Included in Start-Up fee	Included in Monthly Access Fee
<b>ExecuTime Services</b>	Training, Support and Maintenance for ExecuTime Solutions	Included in Start-Up fee	Included in Monthly Access Fee
<b>Total</b>		<b>\$ 13,650</b>	<b>\$ 1,155</b>

**Notes:**

Travel expenses, custom modules and time collection devices are invoiced separately for ExecuTime.

This quote is for up to 200 employees. Employee totals in addition to the amount will be subject to additional charges.

This quote does not include any conversion from existing time & attendance software.

\*Start-Up Fee is based on use of SunGard Public Sector's Standard ASP Implementation Methodology.

**APPLICABLE TAXES ARE NOT INCLUDED IN THIS SCHEDULE, AND, IF APPLICABLE, WILL BE ADDED TO THE AMOUNT IN THE PAYMENT INVOICE(S) BEING SENT SEPARATELY TO THE CUSTOMER.**

3. **Payment Terms:**

**Start-Up Fee:** Due upon execution of this Order Form.

**Monthly Access Fee:** The initial Monthly Access Fee will be due April 1, 2010. Subsequent Monthly Access Fees will be due on the first of the month thereafter. Monthly Access Fees will be billed with current ASP Monthly Access Fees. Additional ASP Monthly Fees will be billed with current Customer's current ASP Monthly Fees at the rates listed below:

April 1, 2010 – October 31, 2010	\$1,155.00 per month or \$8,085.00 (partial year),
November 1, 2010 – October 31, 2011	\$1,201.00 per month or \$14,412.00 per year,
November 1, 2011 – October 31, 2012	\$1,249.00 per month or \$14,988.00 per year,
November 1, 2012 – October 31, 2013	\$1,299.00 per month or \$15,588.00 per year.

Following the initial term, Services will be provided on a year-to-year basis provided the Customer exercises the option and pays the then current Monthly Access Fee.



Travel and Living Expenses: Travel and living expenses are in addition to the prices quoted above and will be invoiced as incurred and shall be governed by the SunGard Public Sector Travel and Expense Reimbursement Policy. Travel and living expenses actually incurred in prior months for which SunGard Public Sector is seeking reimbursement, shall also be invoiced monthly.

**Note:**

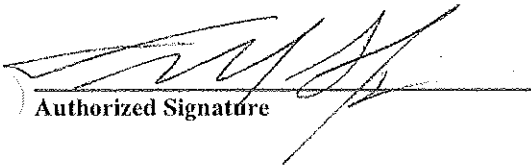
<sup>1</sup> Monthly Access Fees listed above are for the Applications and Services listed in this Schedule A-Order Form only.

<sup>2</sup> The interfaces listed above are interfaces only. Customer shall be responsible for obtaining the applicable software, hardware and system software from the appropriate third party vendor.

4. **Hardware:** The Click2Gov Server shall reside at a SunGard Public Sector data center. The Click2Gov Server is owned by SunGard Public Sector and is not the property of the Customer. The VPN Concentrator Option includes a router, which will be provided by SunGard Public Sector to Customer. The router is, and shall remain, the property of SunGard Public Sector.
5. **Third Party Software and Hardware:** Unless otherwise provided for herein, warranty, modification retrofit and maintenance offerings by SunGard Public Sector for its Licensed Program(s) do not apply to any third party hardware or third party software supplied under this Supplement. SunGard Public Sector does not make any warranties nor provide any source code for any non-SunGard Public Sector products unless otherwise provided herein. The return and refund policy of each individual third party hardware or third party software supplier shall prevail unless otherwise provided herein.

The terms and conditions contained in this Schedule A – Order Form, including the prices, will be honored as set forth herein, provided this Schedule A – Order Form is executed by February 16, 2010. Please sign below and Fax back to 407-386-8878.

City of Miami Springs  
201 Westward Drive  
Miami Springs, FL 33166



Authorized Signature

2/10/10  
Date

William Alonso  
Printed Name

# SUNGARD® PUBLIC SECTOR

## Supplement to the SunGard Public Sector Inc. Application Service Provider Agreement Schedule A - Order Form

This Schedule A - Order Form is entered into under the terms and conditions of the SunGard Public Sector Inc. Application Service Provider Agreement dated October 29, 2008 (Agreement), between SunGard Public Sector Inc. (SunGard Public Sector) and City of Miami Springs, FL (Customer). Unless otherwise stated below, all terms and conditions as stated in the Agreement shall remain in effect.

Customer Name: City of Miami Springs, FL  
 Agreement Number: MIAS-081200-7

	Yes	No
Initial Order Form		X
Replacement Order Form		X
Replaces Order Dated		

- Term:** Begins June 1, 2011 and expires commensurately with the expiration of Schedule A – Order Form, Contract No. MIAS-081200-1.
- Application Groups:** Start-Up Fees and Monthly Access Fees

	Applications and/or Services	Start-Up Fee	Monthly Access Fee
Additional Third Party Products	ExecuTime - Time & Attendance - Change from 200 employees upto 250 employees	N/A	100
Services	Setup, Implementation of the SunGard Public Sector applications. ExecuTime will be hosted and managed by SunGard Public Sector in Lake Mary, FL.	N/A	Included in Monthly Access Fee
ExecuTime Services	Training, Support and Maintenance for ExecuTime Solutions	N/A	Included in Monthly Access Fee
<b>Total</b>		<b>\$ -</b>	<b>\$ 100</b>

**Notes:**

This is for change from 200 employees to 250 employees.

**3. Payment Terms:**

Monthly Access Fee: The initial Monthly Access Fee will be due June 1, 2011. Subsequent Monthly Access Fees will be due on the first of the month thereafter. Monthly Access Fees will be billed with current ASP Monthly Access Fees. Additional ASP Monthly Fees will be billed with current Customer's current ASP Monthly Access Fees at the rates listed below:

June 1, 2011 - October 31, 2013 \$100.00 per month or \$2,900.00 multi year

Following the initial term, Services will be provided on a year-to-year basis provided the Customer exercises the option and pays the then current Monthly Access Fee.

The terms and conditions contained in this Schedule A – Order Form, including the prices, will be honored as set forth herein, provided this Schedule A – Order Form is executed by June 15, 2011. Please sign below and Fax back to 407-386-8878.

City of Miami Springs  
 201 Westward Drive  
 Miami Springs, FL 33166

  
 \_\_\_\_\_  
 Authorized Signature

6/9/2011  
 \_\_\_\_\_  
 Date

JAMES R BORGERMANN  
 \_\_\_\_\_  
 Printed Name





**CITY OF MIAMI SPRINGS**  
Police Department  
201 Westward Drive  
Miami Springs, FL 33166-5259  
Phone: (305) 887-1444  
Fax: (305) 884-2384

Agenda Item No.

City Council Meeting of:

10-08-2012

**TO:** Honorable Mayor Garcia and Members of the City Council

**VIA:** Ronald Gorland, City Manager

**FROM:** Peter G. Baan, Chief of Police

**DATE:** September 27, 2012

**RECOMMENDATION:** Recommendation that Council approve an expenditure of \$17,423.45 to USA Software, Inc. for annual software support and maintenance contract renewal, as a sole source provider, pursuant to Section §31.11(E)(6)(c) of the City Code.

**DISCUSSION:** The renewal of the Police Department's annual software agreement beginning October 1, 2012 through September 30, 2013 for police records management software. See attached letter from USA Software, Inc. dated August 2, 2012 and Invoice 302695 dated September 6, 2012.

**COST:** \$17,423.45

**FUNDING:** Department/ Description: Police Repairs & Maintenance Equipment  
Account Number & Amount: 001-2001-521.46-03

**PROFESSIONAL SERVICES APPROVAL:**



August 02, 2012

MIAMI SPRINGS POLICE DEPARTMENT  
201 WESTWARD DRIVE  
MIAMI SPRINGS, FL 33166-5259

Computer System Manager:

This letter is to inform you that your USA Software, Inc. Annual Software Support & Maintenance Agreement will expire 09/30/2012. Please plan accordingly as you prepare your new budget.

Annual Support & Maintenance Agreements are available from USA Software, Inc. and are for one-year periods. Your Agreement is \$ 17,423.45 per year (price subject to change).

#### **SUPPORT & MAINTENANCE AGREEMENT FEATURES**

\* Unlimited telephone technical support on products listed in the USA Software Software Support & Maintenance Agreement, Schedule A.

\* Customers who upgrade to, or purchase, Version 6 or higher of USA Software products and who keep their Annual Software Support & Maintenance Agreement active and current, will receive future version releases of, as well as upgrades and bug fixes to, USA Software products of the same database type at no cost for the software. There may, however, be some costs associated with these version releases, upgrades, etc., that are beyond USA Software, Inc. control, such as third party user licensing fees, etc., which are passed on to the customer. Upgrades to other databases, such as Microsoft SQL Server, Oracle, etc., will be chargeable upgrades.

Referral Policy - if another agency (Police/Fire/EMS) purchases a USA Software, Inc. system as a result of a qualified sales lead furnished by your agency, we will give you a standard USA Software, Inc. module free of charge.

If you would like additional information on the USA Software, Inc. Annual Software Support & Maintenance Agreement, please feel free to call us at 954-436-3911.

To renew your agreement, please send a check or purchase order to USA Software, Inc. in the amount listed above.

Please mail remittance to: USA Software, Inc.  
9900 Stirling Road  
Suite 302  
Cooper City, FL 33024





**INVOICE**

September 6, 2012

Invoice Number:

302695

MIAMI SPRINGS POLICE DEPARTMENT  
201 WESTWARD DRIVE  
MIAMI SPRINGS FL 33166-5259

<u>Order Date</u>	<u>Terms</u>	<u>Ordered By</u>	<u>Purchase Order#</u>
09/06/2012	NET 30		

<u>DETAIL#</u>	<u>MODULE_ID</u>	<u>MODULE</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>EXTENSION</u>
1	53	Support Contract – Renewal Contract dates will run from 10/1/2012 – 9/30/2013	1	17,423.45	17,423.45
				<b>Total</b>	17,423.45

Please refer to the above Invoice Number to receive proper credit for payment. Remit all payments to:  
USA Software, Inc.  
9900 Stirling Road, Suite 302  
Cooper City, Florida 33024  
(954) 436-3911





**CITY OF MIAMI SPRINGS**  
Police Department  
201 Westward Drive  
Miami Springs, FL 33166-5259  
Phone: (305) 887-1444  
Fax: (305) 884-2384

Agenda Item No.

City Council Meeting of:

10-08-2012

*WJ*

**TO:** Honorable Mayor Garcia and Members of the City Council

**VIA:** Ronald Gorland, City Manager

**FROM:** Peter G. Baan, Chief of Police

**DATE:** October 1, 2012

**RECOMMENDATION:** Recommendation that Council approve an expenditure to AT&T Mobility, utilizing WSCA-NV w4-2001, in an amount not to exceed \$14,000.00, for wireless connectivity/modem card connections for Mobile Data Terminals (laptops in police vehicles), pursuant to Section §31.11(E)(5) of the City Code.

**DISCUSSION:** Monthly charges for wireless connectivity/modem card connections for Mobile Data Terminals, as needed. See attached documentation; WSCA-NV Wireless Contract information.

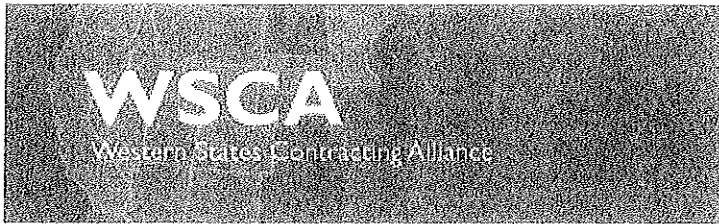
**COST:** \$ 14,000.00

**FUNDING:** **Department/ Description:** Police Cellular Telephone Account  
**Account Number:** 001-2001-521.41-02

**PROFESSIONAL SERVICES APPROVAL:**

*TR*





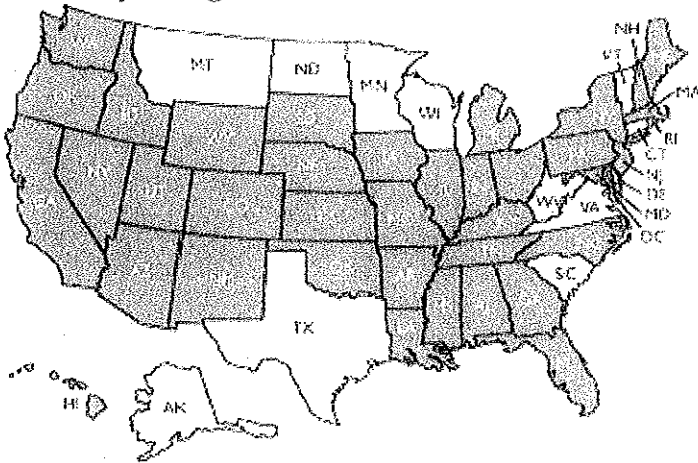
**NASPO >>  
CURRENT  
COOPERATIVE  
CONTRACTS**

**Wireless Communication & Equipment (WSCA-NV)  
w4-2001**

**BASIC CONTACT INFORMATION - LEAD STATE**

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**Participating States:**



**Affiliation:** WSCA

**Lead State:** Nevada

**Lead State Contract Number:** 1907

**Contact person:** Teri L. Becker-Smith

**Phone:** 775-684-0178

**Fax:** 775-684-0188

**Email:** [tlsmith@admin.nv.gov](mailto:tlsmith@admin.nv.gov)

**LINK TO LEAD STATE WEBSITE**

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[http://purchasing.state.nv.us/Wireless/WSCA\\_Only/WSCA\\_Only\\_PVersion.htm](http://purchasing.state.nv.us/Wireless/WSCA_Only/WSCA_Only_PVersion.htm)

**INCEPTION & EXPIRATION**

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**Current Award:** Date of Execution in 2012

**Current Expiration:** October 31, 2016

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OVERVIEW/SUMMARY

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These contracts provide both cell phone services and the cell phones for participating states, local units of government and other authorized entities.

The contracts also include bundled wireless internet and push to talk services as well as accessories, equipment and devices.

These contracts are also available to individual employees of eligible entities, based on the rules and regulations of each individual participating entity.

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CONTRACTOR INFORMATION

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**Current contractors:**

AT&T Mobility

Sprint Solutions

T-Mobile USA

Verizon Wireless

**Tessco**

Discountcell

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PRICING

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See Nevada website for links to actual contract documents and contractor websites where detailed pricing information is available.

Generally, price structure is a % discount off of current retail pricing for specific units/models.

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UPDATES & OTHER PARTICIPATION

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- Sprint Notice - Shutdown of Nextel National Network Effective June 2013 - June 2012
- 
- iPads and similar tablet devices MEMO - Nov. 2010
- Letter regarding the sale of Netbooks - Sept. 2009

PARTICIPATION

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Model Participating Addendum - *See vendor documents for PA*

State and entities in states not listed as participating, contact WSCA/NASPO Cooperative Development Team ([wncoopdt@amrms.com](mailto:wncoopdt@amrms.com)) for assistance in properly documenting permission to participate.





**CITY OF MIAMI SPRINGS**  
Police Department  
201 Westward Drive  
Miami Springs, FL 33166-5259  
Phone: (305) 887-1444  
Fax: (305) 884-2384

Agenda Item No.

City Council Meeting of:

10-08-2012

**TO:** Honorable Mayor Garcia and Members of the City Council

**VIA:** Ronald Gorland, City Manager

**FROM:** Peter G. Baan, Chief of Police

**DATE:** September 27, 2012

**RECOMMENDATION:** Recommendation that Council waive the competitive bid process and approve an expenditure not to exceed \$6,680.00, to Miami Lakes Veterinary Clinic, for veterinary services for the two police canines, pursuant to Section §31.11(E)(6)(g) of the City Code.

**DISCUSSION:** For veterinary care, services and supplies provided to the two police canines. The department has established a fifteen-year relationship with this veterinary office that has provided superior care and service. See attached memorandum from Chief Baan dated 10/06/09.

**COST:** \$ 6,680.00

**FUNDING:** Department/ Description: Police Professional Services Account  
Account Number: 001-2001-521.31-00

**PROFESSIONAL SERVICES APPROVAL:**



Miami Springs  
Police Department

Memorandum

**To:** James R. Borgmann, City Manager

**From:** Peter G. Baan, Chief of Police

A handwritten signature in black ink, appearing to read "Peter G. Baan".

**Subject:** Veterinary Services

**Date:** 10/06/2009

Currently, the Miami Springs Police Department utilizes the Miami Lakes Veterinary Clinic for the medical needs of the Department's K-9 Patrol dogs. The department has utilized this same vendor for the past 12 years and the quality of care is excellent. Access to care is available on a 24 hour basis. In the past the pricing for various services has been very reasonable and I expect this to continue.

Based on the quality and availability of service, and the fact that the clinic is familiar with the medical history and records of the Department's dogs, I recommend that the competitive bid process be waved and the Miami Lakes Veterinary Clinic be utilized for FY 09/10.





**CITY OF MIAMI SPRINGS**  
Public Works  
345 N Royal Poinciana Blvd  
Miami Springs, FL 33166-5259  
Phone: (305) 805-5170  
Fax: (305) 805-5195

Agenda Item No.

City Council Meeting of:

10-08-2012

**TO:** Honorable Mayor Garcia and Members of the City Council

**VIA:** Ronald Gorland, City Manager

**FROM:** Thomas Nash, Public Works Director

**DATE:** October 4, 2012

**RECOMMENDATION:**

Recommendation that Council approve an expenditure to SFM Services, the lowest responsible quote, in the amount of \$ 19,760.00 for street sweeping services, pursuant to Section §31.11(C)(2) of the City Code.

**DISCUSSION:** Sweeping of downtown commercial area curbs & gutters

**COST:** \$ 19,760.00

**FUNDING:** Department/ Description: CITT contractual service  
Citizens Independent Transportation Tax  
Account Number: 135-0902-541-3400

**PROFESSIONAL SERVICES APPROVAL:**





Tuesday, October 02, 2012

Rosita Hernandez  
City of Miami Springs  
201 Westward Drive  
Miami Springs, FL 33166-5289

Re: Sweeping Quote 2012

Dear Rosita:

Pursuant to your request, we can continue offering the city street sweeping services as per the specifications for the cost of \$190.00 per sweep. Therefore two sweeps per week at \$190.00 per sweep will be a total of \$19,760.00 per year.

We look forward to continue our business relationship with the City of Miami Springs. If you have any questions please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "C. Infante", with a stylized flourish extending from the end.

Christian Infante  
Vice President



Power Sweeping • Debris Removal • Hauling

20533 Biscayne Blvd, Suite 443 • Aventura, Florida 33180  
Telephone: (305) 345-5891 • Fax: (800) 590-6291  
E-mail: [info@ussweepinginc.com](mailto:info@ussweepinginc.com)  
[www.ussweepinginc.com](http://www.ussweepinginc.com)

October 1, 2012

City of Miami Springs  
Rosita Hernandez  
201 Westward Drive  
Miami Springs, FL 33166

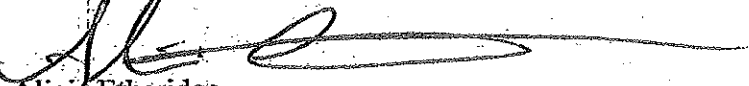
RE: Street Sweeping Renewal

Dear Ms. Hernandez,

We would like to renew the existing contract for another year with the same terms.

If you have any questions or concerns, please do not hesitate to contact me at (305) 652-5008.

Thank you,



Alicia Etheridge  
Administrative Assistant  
U.S. Sweeping, Inc.

# U.S. Sweeping, Inc.

20533 Biscayne Blvd, Suite 443 • Aventura, Florida 33180

Telephone: (305) 345-5889 • Fax: (800) 590-6291 • E-mail: info@ussweepinginc.com

5891

October 4, 2011

City of Miami Springs  
ATTN: Rosita Hernandez  
201 Westward Drive  
Miami Springs, FL 33166  
Phone: (305) 805-5170 x4228  
Fax: (305) 805-5177  
Email: hernandezr@miamisprings-fl.gov

Ref: Sweeping services

## Contract/Proposal

Sweeping services based on 5.02 miles of curbs.

To be swept 2x a week.....total: \$200.00/sweep initial \_\_\_\_\_

Yearly Total (@ 2x a week per 52 weeks)..... \$20,800.00/year initial \_\_\_\_\_

This is a one year contract renewable for an additional period with a 30 days notification prior to the ending of the one year contract.

Minimum of 5.02 milers per sweep is required

### Note:

Price includes: All Labor, machinery and materials

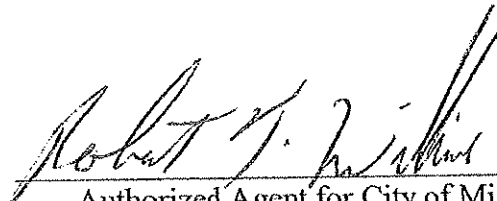
Terms of Payment: Due upon completion

If Payments are past due 30 days, a 2% finance charge will be added to balance.

Legal dispute: In the event of legal dispute the venue shall be Miami Dade County and prevailing party gets court costs and legal expense

Commencement date: 10/18/11

  
Isaac Bakar, President

  
Authorized Agent for City of Miami Springs

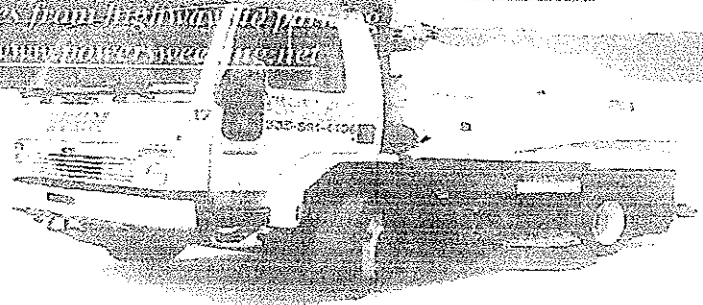
**STAR CLEANING U.S.A., INC.**

19664 SW 69 Place, Pembroke Pines, FL 33332

Phone (954) 680-7827 Fax (954) 434-6467 - Email

All asphalt sweeping services from highway to residential

Visit us at <http://www.starcleaning.com>



October 1<sup>st</sup>, 2012

City of Miami Springs  
201 Westward Drive  
Miami Springs, FL 33166  
Tel: (305)805-5170 ext. 4228.  
[hernandezr@miamisprings-fl.gov](mailto:hernandezr@miamisprings-fl.gov)

Attn: Rosa Hernandez  
Procurement Supervisor

Star Cleaning U.S.A., Inc. is pleased to submit the following proposal for mechanical sweeping services to the City of Miami Springs.

***Scope of work:***

- Provide mechanical sweeping services to 5.02 curb miles in the Downtown Area of the City of Miami Springs with a frequency of two (2) times per week at the price of \$90.00 per curb mile, for a total of \$451.80 per occurrence.

Payment must be received within 20 days after the invoice date.

\* No taxes will be applied to this service.

Respectfully,

Michael Gonzalez  
Operations Manager  
Star Cleaning U.S.A, Inc.

Approved by:

---



ENVIRONMENTAL PERFORMANCE SYSTEMS, INC.

12650 N.W. SOUTH RIVER DRIVE  
 MEDLEY, FL 33175

PHONE # 786-337-7000 FAX #786-337-7001

E-MAIL EPS6077@AOL.COM

DATE	PROPOSAL #
10/2/2012	2012-283

SUBMITTED TO	PROJECT
CITY OF MIAMI SPRINGS 201 WESTWARD DRIVE MIAMI SPRINGS, FL 33166	STREET SWEEPING MIAMI SPRINGS, FL

ITEM	DESCRIPTION	QTY/HRS	TOTAL
000	MECHANICAL SWEEPER TO CLEAN THE DEBRIS ON MIAMI SPRINGS ROAD  \$120.00 HOURLY WITH A MINIMUM OF 5 HOURS (4 HRS AND 1 TRAVEL) 600 *2 TIMES A WEEK \$1200	52	62,400.00
<b>TOTAL</b>			<b>\$62,400.00</b>

CUSTOMER SIGNATURE/DATE

AUTHORIZED SIGNATURE/DATE

\_\_\_\_\_