



## CITY COMMISSION STAFF REPORT

**DEPARTMENT:** Parks & Recreation

**DATE:** March 24, 2026

**SUBJECT:** Motion to add expenditure authority in the amount of \$25,000.00 under Contract No. SIS2026-4 with Golf Agronomic Supply & Handling for certified volleyball court sand at the Pool and Tennis Center. – **Parks & Rec**

**CITY MANAGER RECOMMENDATION:**

The City Manager recommends increasing expenditure authority by \$25,000.00 under Contract No. SIS2026-4 with Golf Agronomic Supply & Handling for certified volleyball court sand at the Pool and Tennis Center.

**BACKGROUND OF ITEM:**

On March 10, the Commission approved Contract No. SIS2026-4 with Golf Agronomic Supply & Handling for materials related to the Suellen H. Fardelmann Sports Complex field repair project. Staff are requesting this increase in the spending threshold to purchase the sand for the project to renovate and restore the volleyball court at the Pool and Tennis Center.

The FY 26 budget authorized \$40,000 for this project, with \$25,000 allocated for purchasing the sand.

Certified volleyball sand is filtered and processed to meet suitable particle size and drainage standards, ensuring a uniform playing surface ideal for both recreational and competitive use. The requested funding will enable staff to replenish, level, and maintain the proper sand depth on the courts, which also enhances surface quality and reduces compaction.

**ANALYSIS:**

The City awarded Contract No. SIS2026-4, for the supply and installation of athletic field soils, infield clays, and sand, to Golf Agronomics Supply & Handling. The contract is for a thirty-six (36) month term with three (3) one-year renewal options.

Golf Agronomics Supply & Handling is the sole provider in Florida capable of supplying premixed COMAND, soil/sand-enhanced bulk dressings, and all third-party distributors that sell premixed materials. Using this vendor allows the city to maintain product consistency and achieve cost savings. The waiver of competition was deemed in the City's best interest because of standardization, warranty considerations, and geographic and territorial restrictions. The procurement was completed according to Section 2-258(b) of the City's Procurement Code.

**FISCAL IMPACT:**

There is \$40,000 in the FY 2026 Approved Budget for this project. The remaining amount reflects the unencumbered balance after this transaction, accounting for other encumbrances and/or YTD activity.

<u>Description</u>	<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
Volleyball Court Repair	300-314-600000-003-PATSV	\$40,000	\$25,000	\$8,731.76

**ATTACHMENTS:**

1. SIS2026-4 – Agreement - Golf Agronomics Supply & Handling