



CITY COMMISSION STAFF REPORT

DEPARTMENT: Parks & Recreation

DATE: March 10, 2026

SUBJECT: Motion to Approve Contract #SIS2026-2 with Flow Grown Irrigation LLC \$90,000, Contract #SIS2026-3 with Javy Ortiz Nursery LLC. DBA Pitch & Grade \$192,500, and Contract #SIS2026-4 with Golf Agronomic Supply & Handling for \$70,000 and to transfer \$52,500 from the non-departmental contingency to the Suellen Field Upgrade project. – **Parks and Recreation**

CITY MANAGER RECOMMENDATION:

The City Manager recommends approval of the various contracts for Field C sod, grading, and irrigation, Field 5 Infield sod, and Field 6 outfield and irrigation for a total of \$352,500.

BACKGROUND OF ITEM:

The Parks & Recreation Department maintains athletic fields and irrigation systems at Suellen H. Fardelmann Sports Complex.

- **SIS2026-2 – Flow Grown Irrigation, LLC**
Flow Grown Irrigation offers technical irrigation diagnostics, controller installation, and system repair, renovation, and optimization tailored to the City’s existing Hunter and Rain Bird infrastructure. Their familiarity with the current setup ensures consistent programming, efficient troubleshooting, and dependable system performance across all facilities. The irrigation work will be billed hourly, with an estimated cost of \$50,000 for Field C and \$40,000 for the outfield on Field 6.
- **SIS2026-3 – Javy Ortiz Nursery, LLC. BDA Pitch & Grade**
Pitch & Grade supplies and installs Certified Tifway 419 Bermudagrass, the primary turfgrass used at the City’s (2) sports complexes. Their coordinated sourcing and installation process ensures turf uniformity, surface consistency, and long-term field performance. The cost is \$2.50 per square foot. The total square footage is: Field C 50,000 square feet, Field 5 3,000 square feet, and Field 6 outfield 24,000 square feet, for a total of 77,000 square feet and a cost of \$192,500.
- **SIS2026-4 – Golf Agronomic Supply & Handling**
Golf Agronomic Supply provides pre-mixed athletic field soils, infield clays, and certified volleyball sands used throughout the parks. We estimate \$70,000 to properly grade Field C.

ANALYSIS:

Approval of Contracts SIS2026-2, SIS2026-3, and SIS2026-4 will support projects at Suellen H. Fardelmann. The projects were approved through the City’s appropriations on January 29, 2026.

The agreements will be awarded in amounts not to exceed the following:

- SIS2026-2 – Flow Grown Irrigation LLC: \$90,000
- SIS2026-3 – Javy Ortiz Nursery LLC d/b/a Pitch & Grade: \$192,500. The estimated amount of sod for all three fields, including the prep, installation, and removal of sod
- SIS2026-4 – Golf Agronomic Supply & Handling: \$70,000

Each agreement will be awarded in accordance with Section 2-258(b) of the Cooper City Procurement Code.

FISCAL IMPACT:

As of the January 29th City Commission meeting, the budget amendment allocated \$300,000 to complete these projects. Since then, we have obtained detailed quotes and revised the estimate to \$352,500, which will require us to transfer an additional \$52,500 from contingency to complete all three phases of this project.

<u>Description</u>	<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
Suellen Field Upgrade	300-314-600000-002-SUEIU	\$352,500	\$352,500	\$0

ATTACHMENTS:

1. SIS2026-2 – Agreement - Flow Grown Irrigation
2. SIS2026-2 - Single Source Request Form
3. SIS2026-3 – Agreement - Javy Ortiz Nursey
4. SIS2026-3 – Single Source Request Form
5. SIS2026-4 – Agreement - Golf Agronomics Supply & Handling
6. SIS2026-4 – Non-Competitive Purchase Request Form