



CITY COMMISSION STAFF REPORT

DEPARTMENT: Public Works

DATE: May 14, 2024

SUBJECT: Motion to Approve the Purchase of Sod and Sod Installation Services under the Southeast Florida Governmental Purchasing Cooperative Group in the amount of \$118,600.00 - Mullings Engineering Services - Landscaping Division, Inc. - **Public Works**

CITY MANAGER RECOMMENDATION:

The City Manager recommends the Commission approve the purchase and installation of Sod from Mullings Engineering Services – Landscaping Division, Inc. (“Mullings”) to be used by Public Works.

BACKGROUND OF ITEM:

On September 8, 2022, the City of Boynton Beach awarded Mullings, Odums Sod, Inc. and Sunset Sod, Inc. the Sod and Sod Installation Services under the Southeast Florida Governmental Purchasing Cooperative Group contract with an effective date of October 1, 2022.

Among the three Awardees, Mullings is the most competitive choice for Group 10: Bermuda "Celebration" sod. Their bid of \$0.60 per square foot for sod was \$0.23 lower than the nearest competitor, while their installation cost of \$0.20 per square foot was \$0.11 less. Public Works will be procuring 148,250 square feet of Celebration sod from Mullings at a total cost of \$118,600.00, inclusive of installation. This decision ensures both cost-effectiveness and quality for the project.

ANALYSIS:

Periodic replacement of sod is crucial to ensure a high-quality playing surface conducive to optimal gameplay, injury prevention, and the enjoyment of the sport by all involved. Additionally, a worn-out field detracts from the aesthetic appeal and can impact the overall experience for athletes and spectators alike.

STRATEGIC PLAN:

This item supports the 2022-2027 Commission Strategic Plan, specifically advancing:

Priority 3, A Strong Sense of Place - Establish “a strong sense of place” through creation of unique spaces that foster community pride, increase social interaction and commercial marketability with the purpose of improving economic stability, increasing property values and impacting the memories of Cooper City residents.:

- **Objective 2:** Focus on the Health and Community pillars of the Parks & Recreation strategic plan to increase social interaction and promote the well-being of Cooper City residents.
- **Performance Measures 4:** 80% satisfaction rate with recreational experiences.

Priority 4, Citywide Revitalization Priority - Maintain and improve the City’s infrastructure and appearance to support and ensure a sustainable and beautiful environment:

- **Objective 2:** Assess the appearance of citywide parks and green spaces and make enhancements where needed to meet the community's needs.
- **Performance Measures 2:** Landscaping is rejuvenated and/or restored to original site development plans

PROCUREMENT:

[Sec. 2-258. - Exclusions and exceptions to bid and proposal requirements. \(d\) Cooperative Purchasing](#)

FISCAL IMPACT:

The City Commission approved and funded \$150,000.00 in the Supplies-Overseed & Sod 001-314-535143-572 line for FY24. The year-to-date activity in this account is \$31,330.08.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
001-314-535143-572	\$150,000.00	\$118,600.00	\$69.92

ATTACHMENTS:

1. Exhibit 1 - Mullings - Sod and Sod Installation Services for Southeast Florida Governmental Purchasing Cooperative Group Contract Award
2. Exhibit 2 - Price Details - CW22-0027 - Sod and Sod Installation Services, South Prices

Workflow History



User	Task	Action	Date/Time
Allen, Tedra	NEW ITEM: Not Yet Routed	Route to Purchasing	04/29/24 12:17 PM
Dodgen, Brandon	Assigned to Purchasing	COMPLETE: Forward to City Clerk	04/29/24 12:27 PM
Allen, Tedra	Assigned to City Clerk	Route to Budget	04/30/24 09:07 AM
Nadeau, Mike	Assigned to Budget	COMPLETE: Forward to City Clerk	04/30/24 09:26 AM
	<i>The fiscal impact section of this staff report is correct.</i>		
Allen, Tedra	Assigned to City Clerk	Route to Attorney	04/30/24 09:46 AM
Horowitz, Jacob	Assigned to Attorney	COMPLETE: Forward to City Manager	04/30/24 10:19 AM
Eggleston, Ryan	Assigned to City Manager	COMPLETE: Forward to City Clerk	05/02/24 03:47 PM
Allen, Tedra	Assigned to City Clerk	APPROVE ITEM: End Workflow	05/03/24 02:44 PM
Allen, Tedra	END WORKFLOW - APPROVED		05/03/24 03:02 PM