

SAINT PETERSBURG CITY COUNCIL

Consent Agenda

Meeting of April 16, 2009

To: The Honorable Jeff Danner, Chair and Members of City Council

Subject: Renewing blanket purchase agreements with Morelli Landscaping, Inc.; GDK Leasing, Inc. dba Amplex, Inc.; Landscape Flower Growers, Inc.; and Amerson Nurseries, Inc. for trees, shrubbery and flowers at an estimated annual amount of \$1,740,000.

Explanation: On April 6, 2006, City Council approved an annual agreement for trees, shrubbery and flowers, effective through May 31, 2007. Under the renewal of contract clause, the City reserves the right to extend the agreement for three-one year periods if mutually agreeable. This is the third one-year renewal. The primary users are the Engineering and Capital Improvements and Parks departments.

The vendor will furnish and deliver trees, shrubbery and flowers that are used to landscape parks, right-of-ways, libraries, golf courses, and other City facilities as well as for downtown development projects.

The Purchasing Department in cooperation with the Engineering and Capital Improvements departments, and the Parks Department recommends renewal:

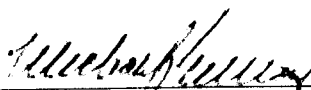
Trees, Shrubby and Flowers	\$1,740,000
Morelli Landscaping, Inc.	\$1,596,200
GDK Leasing, Inc. dba Amplex, Inc.	\$129,000
Landscape Flower Growers, Inc.	\$9,800
Amerson Nurseries, Inc.	\$5,000

The vendor has agreed to uphold the terms and conditions of IFB No.6475 dated February 3, 2006. The renewal will be effective from date of approval through May 31, 2010 and will be binding only for the actual quantities ordered. Over the past fiscal year the City spent approximately \$1,375,000 for trees, shrubbery and flowers. The City's requirements for these landscape materials are expected to increase during the renewal period due to several large projects, including FDOT Right-of-Way Grant Projects, and various Capital Improvement Projects.

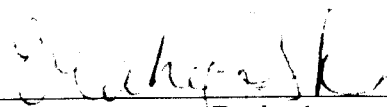
Cost/Funding/Assessment Information: Funds have been previously appropriated in various capital improvement projects in the General Capital Improvement Fund (3001) [\$1,700,000] through grants from the Florida Department of Transportation.

Attachments: Resolution

Approvals:



Administrative



Budget

A RESOLUTION APPROVING THE THIRD ONE-YEAR RENEWAL OPTIONS OF AGREEMENTS (BLANKET AGREEMENTS) WITH MORELLI LANDSCAPING, INC. IN AN AMOUNT NOT TO EXCEED \$1,596,200, GDK LEASING, INC., D/B/A AMPLEX IN AN AMOUNT NOT TO EXCEED \$129,000, LANDSCAPE FLOWER GROWERS, INC. IN AN AMOUNT NOT TO EXCEED \$9,800 AND AMERSON NURSERIES, INC. IN AN AMOUNT NOT TO EXCEED \$5,000 FOR A TOTAL ESTIMATED ANNUAL AMOUNT NOT TO EXCEED \$1,740,00 FOR THE PURCHASE OF TREES, SHRUBBERY AND FLOWERS; AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THESE TRANSACTIONS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on April 6, 2006, City Council approved Agreements (Blanket Agreements) with Morelli Landscaping, Inc., GDK Leasing, Inc. d/b/a Amplex., Landscape Flower Growers, Inc, and Amerson Nurseries, Inc. ("Vendors") for the purchase of trees, shrubbery and flowers pursuant to Bid No. 6475 dated February 3, 2006; and

WHEREAS, on March 1, 2007 City Council approved the first one-year renewal option of the Agreements with the Vendors; and

WHEREAS, on April 17, 2008 City Council approved the second one-year renewal option of the Agreements with the Vendors; and

WHEREAS, the City desires to exercise the third one-year renewal option of the Agreements with the Vendors; and

WHEREAS, the Vendors have agreed to uphold the terms and conditions of Bid No. 6475 ; and


WHEREAS, the Purchasing Department, in cooperation with the Engineering and Capital Improvements Departments, recommends approval of these renewals.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that approval of the third one-year renewal options to Agreements (Blanket Agreements) with Morelli Landscaping, Inc. in an amount not to exceed \$1,596,200, GDK Leasing, Inc. d/b/a Amplexin an amount not to exceed \$129,000, Landscape Flower Growers, Inc. in an amount not to exceed \$9,800 and Amerson Nurseries, Inc. in an amount not to exceed \$5,000 for a total estimated annual amount not to exceed \$1,7400,00 for the purchase of trees, shrubbery and flowers is hereby approved and the Mayor or Mayor's Designee is authorized to execute all documents necessary to effectuate these transactions; and

BE IT FURTHER RESOLVED that these renewals will be effective through
May 31, 2010.

This Resolution shall become effective immediately upon its adoption.

Approved as to form and content:



City Attorney (designee)