



City of Plantation
City Council Chambers

Subject:

Aggregates, Top Soils and Sand - Term Contract (Co-Operative)

Summary:

Request for authorization and approval of the following:

To continue to participate in the Southeast Florida Co-Operative Contract No. 2026-004 (Lead Agency; City of Margate) for Aggregates, Top Soils, and Sand currently set to expire on November 24, 2028.

Issue purchase orders and process payments to Austin Tupler, Inc., True Hall LLC, Florida Superior Sand Inc., Chin Diesel Inc. and Concrete Works Paving Inc., for the purchase of Aggregates, Top Soils, and Sand in accordance terms, conditions and pricing associated with Contract No. 2026-004.

Procurement:

The City of Plantation has historically participated in the publicly solicited and awarded Southeast Florida Co-Operative Contracts for Aggregates, Top Soil and Sand. The most recent contract Contract No. 2022-006 processed by lead agency City of Margate expires on December 29, 2025, based on a 45-day extension.

A new Contract No. 2026-004 has been processed by the City of Margate. Prices were negotiated by the Lead agency to benefit the City of Margate and all other agencies that presently use this Co-Operative Contract. This new contract expires on November 24, 2028, with two (2) additional one (1) year renewal options.

Based on the foregoing information, utilizing Department(s) requests authorization and approval of the following:

- To continue to participate in the Southeast Florida Co-Operative Contract No. 2026-004 (Lead Agency; City of Margate) for Aggregates, Top Soils, and Sand currently set to expire on November 24, 2028.
- Issue purchase orders and process payments to Austin Tupler, Inc., True Hall LLC, Florida Superior Sand Inc., Chin Diesel Inc. and Concrete Works Paving Inc., for the purchase of Aggregates, Top Soils, and Sand in accordance terms, conditions and pricing associated with Contract No. 2026-004.

Background:

Strategic Priority - Quality Customer Care

Aggregates, Topsoil, and Sand are used for the restoration of roadways and beautification of landscaping. The commodities mentioned herein are currently used by the Parks and Recreation, Public Works, and Utilities Departments. Purchases will be made on an as-needed basis and charged to the individual operating budget per available funds, and in accordance with the established contract pricing.

This item is now ready for City Council consideration.

Funding:

Account Numbers:

440-0100-533-4604 R/M-Grounds

440-0200-535-4604 R/M-Grounds

001-7501-572-4604 R/M-Grounds

113-1300-541-5302 R/M-Streets

113-1300-541-4631 R/M-Walkways

460-5200-538-5304 Materials/Labor-Drainage

Amount:

The use of this contract shall be based on the City needs and available/approved funding within the fiscal year's budget for each Department. Please see attachment for pricing information.

Finance Director/Budget Manager Recommendation:

There is no financial impact for this item at this time.

Prepared By:

Asha Edwards

ATTACHMENTS:

Co-op Award
Plantation Pricing