To: The Honorable Gina Driscoll, Chair, and Members of City Council

Subject: Approving the purchase of upgrades to the existing Toro Site Pro irrigation computer hardware and software at Mangrove Bay and Cypress Links Golf Courses, for the Golf Courses Department, at a total cost of $350,000; approving a supplemental appropriation in the amount of $210,000 from the unappropriated balance of the Golf Course Operating Fund to the Golf Courses Department, Irrigation Repairs Division (630-2501); and providing an effective date.

Explanation: This purchase is being made from Sourcewell Contract No. 031121-TTC.

The vendor will furnish all labor, materials, and equipment to upgrade the existing Toro Site Pro irrigation computer hardware and software at Mangrove Bay and Cypress Links Golf Courses. The current Toro Site Pro irrigation system at Cypress Links was installed in 1997 and has 10 stand-alone irrigation controllers that have 1-16 stations each. The current Toro Site Pro irrigation system at Mangrove Bay was installed in 1998 and has 19 stand-alone irrigation controllers that have 1-48 stations each. The only components being replaced will be the above ground hardware and software components of the Toro irrigation systems. No piping, valves, or sprinkler heads will be replaced.

The existing Toro Site Pro irrigation controllers will be removed, new ground rods will be added, and new controllers will be installed and programmed for daily use. The new controllers will be manually programmed daily until all controllers can be linked to the new computer and radio software. The new irrigation hardware and software will be compatible with the current Toro inground components. New computer hardware and software will be programmed with an irrigation system hydraulic tree, along with all programs related to the watering cycles and programs of greens, tees, fairways, and roughs. The new system will include one year of 24/7/365 dedicated support and 24-hour equipment replacement.

The Procurement and Supply Management Department, in cooperation with the Golf Courses Department, recommends an award utilizing Sourcewell Contract No. 031121-TTC:

Wesco Turf, Inc. (Sarasota, FL) .......................................... $350,000

Wesco Turf, Inc. has met the specifications, terms, and conditions of Sourcewell Contract No. 031121-TTC, effective through April 30, 2025. This purchase is made in accordance with Section 2-219 (b) of the Procurement Code, which authorizes the Mayor, or his designee, to utilize competitively bid contracts of other government entities.

Cost/Funding/Assessment Information: A portion of funding has been previously appropriated in the Golf Courses Operating Fund (4061), Golf Courses Department, Irrigation Repairs Division (630-2501). Additional funding will be available after the approval of a supplemental appropriation in the amount of $210,000 from the unappropriated balance of the Golf Course Operating Fund (4061), Golf Courses Department, Irrigation Repairs Division (630-2501).

Attachments: Resolution
RESOLUTION NO. 2022-____

A RESOLUTION APPROVING THE PURCHASE OF COMPUTER HARDWARE AND SOFTWARE UPGRADES TO THE EXISTING TORO SITE PRO IRRIGATION SYSTEMS AT MANGROVE BAY AND CYPRUS LINKS GOLF COURSES FROM WESCO TURF, INC. AT A TOTAL COST OF $350,000 UTILIZING SOURCEWELL CONTRACT NO. 031121-TTC; AUTHORIZING THE MAYOR OR HIS DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; APPROVING A SUPPLEMENTAL APPROPRIATION IN THE AMOUNT OF $210,000 FROM THE UNAPPROPRIATED BALANCE OF THE GOLF COURSE OPERATING FUND TO THE GOLF COURSES DEPARTMENT, IRRIGATION REPAIRS DIVISION (630-2501); AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the City desires to purchase computer hardware and software upgrades to the existing Toro Site Pro irrigation systems at Mangrove Bay and Cypress Links Golf Courses; and

WHEREAS, Section 2-219(b) of the City Code allows the City to use competitively bid contracts of other government entities; and

WHEREAS, Wesco Turf, Inc. has met the specifications, terms and conditions of Sourcewell Contract No. 031121-TTC; and

WHEREAS, a portion of the funding needed for this purchase will be available after approval of a supplemental appropriation in the amount of $210,000 from the unappropriated balance of the Golf Course Operating Fund to the Golf Courses Department, Irrigation Repairs Division (630-2501); and

WHEREAS, the Procurement and Supply Management Department, in cooperation with the Golf Courses Department, recommends approval of this resolution.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the purchase of computer hardware and software upgrades to the existing Toro Site Pro irrigation systems at Mangrove Bay and Cypress Links Golf Courses from Wesco Turf, Inc. at a total cost of $350,000 utilizing Sourcewell Contract No. 031121-TTC is hereby approved.

BE IT FURTHER RESOLVED that the Mayor or his designee is authorized to execute all documents necessary to effectuate this transaction.
BE IT FURTHER RESOLVED that there is hereby approved from the unappropriated balance of the Golf Course Operating Fund (4061) the following supplemental appropriation for fiscal year 2023:

Golf Course Operating Fund (4061)
Golf Courses Department, Irrigation Repairs Division (630-2501) $210,000

This resolution shall become effective immediately upon its adoption.