TO: Honorable Mayor & Members Fort Lauderdale City Commission

FROM: Lee Feldman, City Manager

**DATE:** August 21, 2012

**TITLE:** Motion to approve the purchase of Beach Cleaner Surf Rakes – ITB 422-11032 - \$145,236

## <u>Recommendation</u>

It is recommended that the City Commission approve the purchase of Beach Cleaner Surf Rakes, bid number 422-11032, to the low responsive and responsible bidder, H. Barber & Sons, Inc. in the amount of \$145,236.

## <u>Background</u>

The FY 2012 Fleet Plan included the replacement of the following three Barber 600HD Beach Surf Rakes:

V5859 was due for replacement by 11/14/2010 V5876 was due for replacement by 3/1/2011 V5877 was due for replacement by 3/1/2011

These units are used daily by Beach Maintenance operations to clean the City's beaches by removing such items as broken glass, plastic, cigarette butts, poptops, straws, cans tar balls stones, sea weed, and other debris. This operation is vital to maintain the pristine appearance and tourist-friendly condition of the beach that has a national and international reputation for its beauty. Our beaches, because of their attractiveness to tourists year round, are part of the City's economic success and a gateway in bringing customers to other South Florida businesses.

Currently, the poor mechanical condition to these units, due to their age and the harsh working environment of the beach, have led to excessive maintenance and repair costs and unacceptable downtime. These factors have also led to an unsustainable strain on mechanical and manpower resources to keep the beaches in the condition that makes Fort Lauderdale a world class tourist destination. Therefore, it is incumbent upon Fleet Services to replace these units as soon as possible in order for the City to maintain its beaches effectively and economically.

The Procurement Services Division issued an invitation to bid to 398 vendors and received 3 responses. H. Barber & Sons, Inc. is the low responsive and responsible bidder at \$145,236. Kassbohrer All Terrain Vehicles was deemed non-responsive because they did not meet the minimum requirements for the hopper capacity, moldboard, and did not offer the hot dipped galvanization which is required due to the exposure to the sea salt.

## <u>Resource Impact</u>

There is a fiscal impact to the City in the amount of \$145,236

	FUNDS	AVAIL	ABILTY LOCATION:					
		SUB				SUB		
FY	FUND	FUND	FUND NAME	INDEX #	INDEX NAME	OBJECT #	SUBOBJECT NAME	AMOUNT
2012	583	01	OTHER NON-OPER	PAR030101	FLEET SERVICES	6416	VEHICLES	145,236.00
					TOTAL			145,236.00

## Attachment(s)

Exhibit 1 - Bid Tabulation 422-11032

Prepared By: <u>Robert McKenney</u>, Procurement Specialist II

Department Director: <u>Albert Carbon</u>

Finance Director Certification: