



**CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING**

#24-0908

TO: Honorable Mayor & Members of the
Fort Lauderdale City Commission

FROM: Susan Grant, Acting City Manager

DATE: October 15, 2024

TITLE: Motion Approving Agreements for Event Equipment Rental - South Florida
Event Rental, Inc. and All Star Bounce, Inc.- \$130,000 - (**Commission
Districts 1, 2, 3 and 4**)

Recommendation

Staff recommends the City Commission approve Agreements, in substantially the form attached, for Event Equipment Rental with South Florida Event Rental, Inc. and All Star Bounce, Inc., for an initial one (1) year term in the amount of \$130,000; and authorize the City Manager to approve three (3) one-year renewal options, in the annual renewal amount of \$130,000, for a potential total contract amount of \$520,000, contingent upon appropriation of funds.

Background

The Parks and Recreation Department and other various City Departments will use this agreement to rent equipment such as: tents, tables, chairs, etc. for special, public, or city events, ceremonies, gatherings, celebrations, etc. Some examples of the events which require use of equipment rentals are: New Year's Eve, King Holiday Celebration, Sistrunk Festival, Great American Beach Party, 4th of July, and Summer Jamz.

On June 13, 2024, the Procurement Services Division issued Invitation to Bid (ITB) Event No. 305 for Event Equipment Rental (Re-bid). On June 28, 2024, the bid closed with three (3) responses.

1. Squadlix Corporate Solutions, LLC
2. South Florida Event Rental, Inc.
3. All Star Bounce, Inc.

Disadvantaged Business Enterprise (DBE) was a preference for this solicitation. All Star Bounce, Inc. claimed DBE preference. Furthermore, pursuant to Section 2.29, Award of Contract, this ITB may be awarded on a group basis or any other combination in the best interest of the City. South Florida Event Rental, Inc. and All Star Bounce, Inc are recommended for award as they met the solicitation requirement of the ITB and deemed

the low, responsive, and responsible bidders for their respective groups when combining items into groups.

Resource Impact

Funds for this agreement in the amount of \$130,000 are available in the FY 2025 Budget in the account listed below.

<i>Funds available as of October 1, 2024</i>					
ACCOUNT NUMBER	COST CENTER NAME (Program)	CHARACTER/ACCOUNT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	AMOUNT
10-001-6025-574-30-3310	Community Events	Services/Materials - Other Equip Rent	\$2,001,961	\$2,001,961	\$130,000
TOTAL AMOUNT ►					\$130,000

Strategic Connections

This is a 2024 *Commission Priority*, advancing the Public Places initiative.

This item supports the *Press Play Fort Lauderdale 2029* Strategic Plan, specifically advancing:

- The Public Places Focus Area, Goal 5: Build a beautiful and welcoming community.

This item advances the *Fast Forward Fort Lauderdale 2035* Vision Plan: We Are Here.

This item supports the *Advance Fort Lauderdale 2040* Comprehensive Plan specifically advancing:

- The Public Places Focus Area
- The Parks, Recreation, and Open Space Element
- Goal 2: Be a community with high quality parks and recreational facilities that highlight the character of our City.

Attachments

- Exhibit 1 – Solicitation
- Exhibit 2 – Bid Tabulation
- Exhibit 3 – Agreement – South Florida Event Rental
- Exhibit 4 – Agreement – All Star Bounce

Prepared by: Glenn Marcos, Chief Procurement Officer, Finance
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Department Directors: Carl Williams, Parks and Recreation
 Linda Short, Finance