



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

#17-0667

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

FROM: Lee R. Feldman, ICMA-CM, City Manager

DATE: June 6, 2017

TITLE: Motion to Approve Contract for Elevator Maintenance and Repairs –
Maverick United Elevator LLC - \$253,748

Recommendation

It is recommended that the City Commission approve a one-year contract award, in substantially the form attached, with Maverick United Elevator LLC (Maverick) for elevator maintenance and repairs in the estimated amount of \$253,748; and authorize the City Manager to approve three, one-year renewal options contingent upon appropriation of funds.

Background

The Parks and Recreation Department is requesting approval to purchase elevator maintenance and repair services for City-wide facilities. The locations include City Hall, Aquatic Complex, War Memorial Auditorium, Parking Services building, Police station, Public Works buildings and Fire-Rescue stations. Contract prices include furnishing all labor, tools, equipment, materials and supplies to provide full maintenance service, including all inspections, adjustments, tests, parts or component replacements, and repairs to keep the elevator in continuous use at their established capacity and efficiency and for their intended purpose.

Invitation to Bid No. 373-11883 was opened on March 16, 2017 and three bids were received. Maverick is deemed to be the lowest cost, responsive and responsible bidder.

Resource Impact

There will be a fiscal impact to the City in the estimated amount of \$78,600 for FY 2017 operating budget in the accounts listed below. Future expenditures are contingent upon approval and appropriation of funds.

| Funds available as of May 17, 2017 | | | | | |
|---|-------------------------------------|---|-----------------------------------|--------------------------------------|-----------------|
| ACCOUNT NUMBER | INDEX NAME (Program) | CHARACTER CODE/ SUB-OBJECT NAME | AMENDED BUDGET (Character) | AVAILABLE BALANCE (Character) | AMOUNT |
| 001-PKR070501-3428 | Facility Maintenance Support | Services & Materials/ Bldg Rep & Maint. | \$3,403,744 | \$1,653,504 | \$70,000 |
| 450-PBS010101-3428 | Public Services Director | Services & Materials/ Bldg Rep & Maint. | \$574,740 | \$78,120 | \$400 |
| 451-PBS670502-3428 | Lohmeyer Regional Plant Maintenance | Services & Materials/ Bldg Rep & Maint. | \$1,221,171 | \$464,422 | \$800 |
| 643-TAM080101-3428 | Arts & Sciences District Garage | Services & Materials/ Bldg Rep & Maint. | \$216,267 | \$129,876 | \$800 |
| 450-PBS670304-3428 | Peele/Dixie Maintenance | Services & Materials/ Bldg Rep & Maint. | \$270,263 | \$7,065 | \$1,200 |
| 468-TAM070201-3428 | Airport Maintenance | Services & Materials/ Bldg Rep & Maint. | \$258,782 | \$71,820 | \$800 |
| 001-FIR030101-3428 | Fire-Rescue Support | Services & Materials/ Bldg Rep & Maint. | \$3,312,047 | \$757,818 | \$2,800 |
| 001-POL020401-3428 | Staff Support | Services & Materials/ Bldg Rep & Maint. | \$2,468,032 | \$1,092,412 | \$1,400 |
| 461-TAM020101-3428 | Parking Customer Services | Services & Materials/ Bldg Rep & Maint. | \$357,462 | \$188,811 | \$400 |
| TOTAL AMOUNT ► | | | | | \$78,600 |

Strategic Connections

This item is a *Press Play Fort Lauderdale Strategic Plan 2018* initiative, included with in the Internal Support Cylinder of Excellence, specifically advancing:

- Goal12: Be a leading government organization, managing resources wisely and sustainably.
- Objective 1: Ensure sound fiscal management.

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

Attachments

Exhibit 1 – Bid Tabulation

Exhibit 2 - Contract

Exhibit 3 – Solicitation

Prepared by: Carolyn Bean, Parks and Recreation
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