

#17-0947

TO: Honorable Mayor & Members of the

Fort Lauderdale City Commission

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

DATE: September 6, 2017

TITLE: Motion to Approve Agreements for Service and Repair of Overhead Roll-up

Doors and Grills, and Hydraulic Bi-Fold Doors –\$450,000 (three-year total)

Recommendation

It is recommended that the City Commission approve agreements for service and repair of overhead roll-up doors and grills, and hydraulic bi-fold doors via the Southeast Florida Governmental Purchasing Cooperative Group (Co-Op) three-year Contract No. 2016-17/31 in the estimated amount of \$450,000; and authorize the City Manager or designee to approve renewal options coterminous with the Co-Op contract contingent upon approval and appropriation of funds.

Background

The Parks and Recreation Department is responsible for the maintenance of numerous metal roll-up bay doors in the City's inventory facilities. Many are quite large and have electric powered units working in unison with coiled springs to lift the heavy doors. The Facilities Maintenance Division has limited expertise with these specialty mechanisms and has relied on various door companies in the past to accomplish this work.

The City participated in Co-Op Bid No. 2016-17/31 - Purchase and Installation, Service and Repair of Overhead Roll-up Doors and Grills, and Hydraulic Bi-fold Doors. The City of Deerfield Beach, acting as lead agency, awarded contracts at its June 1, 2017 Commission meeting. The vendors listed below are the lowest responsive and responsible bidders awarded for items in accordance with unit prices identified in Exhibit 1:

Above All Garage Door of South Florida, Inc., Miami, FL Door Systems of South Florida, Inc., Pompano Beach, FL

Pursuant to Section 2-198, Code of Ordinances of the City of Fort Lauderdale, Florida, "[t]he city manager or the city manager's designee shall have the authority to join with other units of government in cooperative purchasing plans when the best interest of the city would be served thereby.

Resource Impact

There will be a fiscal impact to the City in the estimated amount of \$40,000 in FY 2017. Future expenditures are contingent upon approval and appropriation of the annual budget.

Funds available as of July 21, 2017					
ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	PURCHASE AMOUNT
001-PKR070501-3428	Facility Maintenance Support	Services/ Materials Bldg Repair & Maintenance	\$3,333,744	\$845,066	\$25,000
461-TAM020401-3428	Parking City Park Garage	Services/ Materials Bldg Repair & Maintenance	\$1,752,066	\$1,413,458	\$10,000
001-POL020401-3428	Staff Support	Services/ Materials Bldg Repair & Maintenance	\$2,443,003	\$622,902	\$4,000
450-PBS010101-3428	Public Services Directors	Services/ Materials Bldg Repair & Maintenance	\$674,740	\$156,500	\$1,000
			PURCHASE TOTAL ►		\$40,000

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 – Co-Op Contract

Exhibit 2 – Bid Tabulation

Exhibit 3 – Agreement for Service and Repair – Door Systems of South Florida, Inc.

Exhibit 4 – Agreement for Service and Repair – Above All Garage Door of South Florida, Inc.

Prepared by: Carolyn Bean, Parks and Recreation

James Hemphill, Finance Linda Blanco, Finance

Department Directors: Phil Thornburg, Parks and Recreation

Kirk Buffington, Finance