



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

**#13-1005**

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

**FROM:** Lee Feldman, ICMA-CM, City Manager

**DATE:** September 3, 2013

**TITLE:** Motion to approve a one-year contract for motor rewind services –  
Invitation to Bid (ITB) 433-11240 - \$180,710

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**Recommendation**

It is recommended that the City Commission approve a one-year contract for the purchase of motor rewind services from the lowest cost, responsive and responsible bidder, Kaman Industrial Technologies Corporation d/b/a Florida Bearings, in the estimated annual amount of \$180,710 and authorize the City Manager to approve three, one-year renewal options contingent upon approval and appropriation of funds.

**Background**

The Public Works Department's maintenance staff operates over 200 sanitary sewer pump stations, four stormwater stations, three treatment plants, and 37 raw water wells throughout the City. Around-the-clock operations in aggressive atmospheres wear the motors and windings over time. This contract will enable the department to perform the necessary repairs to keep the system operational.

The Procurement Services Division sent an ITB to 227 vendors and received three responses. Kaman Industrial Technologies Corporation d/b/a Florida Bearings was the lowest cost, responsive and responsible bidder in the estimated annual amount of \$180,710.

On August 2, 2013 Condo Electric Motor Repair submitted a protest. Their interpretation of item number 116 was that the percentage being offered for emergency services should be applied to each of the 115 motors listed in the bid, to come up with a value. The City does not agree with the vendor's interpretation. The bid simply asked what percentage would be charged for 36 hour service. The City had no intention of including a dollar value to the percentage. The vendor also asked the City for copies of every emergency order for the past four years. They were informed that there were no emergency repairs performed during that time period.

The Deputy Director of Finance denied the protest because the City does not agree with the vendor's interpretation of how the emergency services should be applied. And in accordance with the City's Protest Ordinance C-10-14, the protest was not submitted within five days from when the Notice of Intent to Award was posted; rather it was thirteen days late.

### **Resource Impact**

There will be a fiscal impact to the City in the amount of \$180,710. Future expenditures are contingent upon approval and appropriation of the annual budgets.

#### **FUNDS AVAILABILITY LOCATION:**

FY	FUND	SUB FUND	FUND NAME	INDEX #	INDEX NAME	SUB OBJ #	SUBOBJECT NAME	AMOUNT
2014	450	01	Water & Sewer	PBS660602	Pump Station Maintenance	3407	Equip Rep & Maintenance	\$180,710.00
<b>TOTAL</b>								\$180,710.00

### **Attachment**

Exhibit 1 – Bid Tabulation 433-11240

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Prepared by: Robert McKenney, Procurement Specialist II  
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Department Director: Hardeep Anand, P.E., Public Works