



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

**#15-1386**

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

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

**DATE:** November 17, 2015

**TITLE:** Motion to Approve Contract with All Star Bounce, Inc. for the Rental of  
Bounce Houses, Inflatables, and Various Outdoor Games – \$98,487  
(three-year cost)

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**Recommendation**

It is recommended that the City Commission approve a three-year contract with All Star Bounce, Inc. for the rental of bounce houses, inflatables and various outdoor games, in substantially the form attached, in the estimated annual amount of \$32,829 (three-year estimated amount of \$98,487) and authorize the City Manager to approve a one-year renewal option, contingent upon appropriation of funds.

**Background**

The Parks and Recreation Department is recommending award of a contract for the rental of event equipment to assist in the production of the City's special events. This contract will be used for renting bounce houses, inflatables, and various outdoor games.

The Procurement Services Division issued an Invitation to Bid (853-11599) and received four bids. The low bidder, South Florida Events, LLC was administratively awarded the bid, as the three-year estimated amount of \$42,315 was within the City Manager's authority for approval. However, within the first month of the contract the vendor, South Florida Events, LLC. advised the City that they are unable to offer the services at the prices quoted. They subsequently requested to terminate the contract and offered a 30-day notice. The second low bidder, All Star Bounce, Inc., has met all of the specifications of the bid, including the required insurance and has been deemed the lowest cost, responsive, and responsible bidder.

**Resource Impact**

There will be a current fiscal impact to the City in the amount of \$32,829.

<b>Funds available as of November 12, 2015</b>					
<b>ACCOUNT NUMBER</b>	<b>INDEX NAME (Program)</b>	<b>CHARACTER CODE/ SUB- OBJECT NAME</b>	<b>AMENDED BUDGET (Character)</b>	<b>AVAILABLE BALANCE (Character)</b>	<b>PURCHASE AMOUNT</b>
001-PKR033401-3310	Community Events	Services Materials/ Other Equipment Rental	\$239,481	\$169,813	\$32,829
<b>PURCHASE TOTAL ►</b>					<b>\$32,829</b>

### **Strategic Connections**

This item is a *Press Play Fort Lauderdale Strategic Plan 2018* initiative, included within the Neighborhood Enhancement Cylinder of Excellence, specifically advancing:

- Goal 5: Be a community of strong, beautiful, and healthy neighborhoods.
- Objective 2: Enhance the beauty, aesthetics, and environmental quality of neighborhoods.

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

### **Attachments**

Exhibit 1 – Bid tabulation

Exhibit 2 – Agreement

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