



CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING

#23-0382

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

FROM: Greg Chavarria, City Manager

DATE: May 2, 2023

TITLE: Motion Approving the Purchase of Uniforms - Omega Marketing Group, Inc. - \$479,072 - (**Commission Districts 1, 2, 3 and 4**)

Recommendation

Staff recommends the City Commission approve the purchase of uniforms from Omega Marketing Group, Inc. for an initial one-year term amount of \$119,768 and authorize the City Manager to approve three (3) one-year renewal options, in the estimated renewal annual amount of \$119,768, for a potential total contract amount of \$479,072, contingent upon appropriation of funds.

Background

On February 3, 2023, the Procurement Services Division issued an Invitation to Bid, Event No. 41, for the purchase of uniforms. The bid was extended as at the time of bid opening there was only one (1) bid. Market outreach was conducted with other vendors who previously showed interest in the Event and had responded to prior bids. However, due to workload and existing obligations, they were unable to place an offer on this Event. The bid provided by Omega Marketing Group, Inc. meets the bid requirements and is deemed the lowest, responsive, and responsible bidder. Omega Marketing Group, Inc. indicated their status as a Disadvantaged Business Enterprise.

Resource Impact

There will be a fiscal impact to the city in the amount of \$119,768. Funds in the amount of \$119,768 are available in the FY 2023 Operating Budget in the accounts listed below. Future expenditures are contingent upon approval and appropriation of the City's operating budgets.

<i>Funds available as of April 5, 2023</i>					
ACCOUNT NUMBER	COST CENTER NAME (Program)	CHARACTER/ACCOUNT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	AMOUNT
10-450-7317-536-30-3949	Pump Station Maintenance	Services/Materials /Uniforms	\$2,615,503	\$808,631	\$25,000
10-450-7301-536-30-3949	Distribution & Collection Operations	Services/Materials / Uniforms	\$11,375,748	\$1,853,353	\$30,000

10-470-7340-538-30-3949	Stormwater	Services/Materials / Uniforms	\$2,302,147	\$324,342	\$17,000
10-450-7101-536-30-3949	Utility Engineering Operations	Services/Materials / Uniforms	\$5,216,597	\$2,376,497	\$10,000
10-450-7501-536-30-3949	Water & Sewer Environmental Resources	Services/Materials / Uniforms	\$253,627	\$122,783	\$8,768
10-451-7423-536-30-3949	Lohmeyer Regional Plant Maintenance	Services/Materials / Uniforms	\$1,228,821	\$19,415	\$15,000
10-450-7403-536-30-3949	Fiveash Maintenance	Services/Materials / Uniforms	\$943,342	\$63,755	\$14,000
				TOTAL AMOUNT ►	\$119,768

Strategic Connections

This item supports the *Press Play Fort Lauderdale 2024* Strategic Plan, specifically advancing:

- The Internal Support Focus Area
- Goal 7: Build a values-based organization dedicated to developing and retaining qualified employees.
- Objective: Improve employee safety and wellness

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

Attachments

Exhibit 1 - Solicitation

Exhibit 2 - Bid Tabulation

Prepared by: Patricia Jolly, Program Manager II, Public Works
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