



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

#13-1018

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

FROM: Lee Feldman, ICMA-CM, City Manager

DATE: August 20, 2013

TITLE: Motion to approve a purchase for painting of the John Fuhrer Downtown
Helistop – Invitation to Bid (ITB) 532-11229 - \$70,860

Recommendation

It is recommended that the City Commission approve a purchase for painting of the John Fuhrer Downtown Helistop from Fitch Builders Incorporated, in the amount of \$70,860.

Background

The Procurement Division has completed an ITB requesting painting services for the John Fuhrer Downtown Helistop. The helistop is positioned above the 7th level of the City Park Mall Garage and the landing deck is constructed of concrete material which is supported by a metal space-frame structure. With constant exposure to the elements, it is necessary to perform painting of the metal space-frame structure and re-application of a fireproofing material on the sub-structure. The contract would provide for cleaning and painting of the space-frame structure, fireproofing material on the sub-structure supports underneath the space-frame, painting of the security enclosure and replacement of structural pipe hangers for under-deck drains. In addition the contract includes a five year warranty period which includes annual inspections, labor and material.

Invitation to Bid 532-11229 was opened on June 19, 2013 with two bids received. Low bidder, Fitch Builders Incorporated, has met all of the specifications of the bid and has been deemed the lowest cost, responsive and responsible bidder.

Resource Impact

There will be a fiscal impact to the City in the amount of \$70,860. Expenditures are contingent upon approval and appropriation of the FY 2014 budget.

FUNDS AVAILABILITY LOCATION:

FY	FUND	SUB FUND	FUND NAME	INDEX #	INDEX NAME	SUB OBJ #	SUBJECT NAME	AMOUNT
2014	468	01	AIRPORT	TAM070201	AIRPORT MAINTENANCE	3437	IMP REP & MAINTENANCE	\$70,860.00
TOTAL								\$70,860.00

Attachment

Exhibit 1 – Bid Tabulation 532-11229

Prepared by: AnnDebra Diaz, Procurement Specialist II
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Department Director: Diana Alarcon, Transportation and Mobility