#21-1053

TO: Honorable Mayor & Members of the

Fort Lauderdale City Commission

FROM: Chris Lagerbloom, ICMA-CM, City Manager

DATE: December 21, 2021

TITLE: Motion Approving Purchase of Safety Shoes and Boots – Global Trading,

Inc., International Footwear, Inc., Safety Shoe Distributors L.L.P., and Sole

Brothers, Inc. - \$130,000 - (**Commission Districts 1, 2, 3 and 4**)

Recommendation

Staff recommends the City Commission approve the purchase of safety shoes from Global Trading, Inc., International Footwear, Inc., Safety Shoe Distributors L.L.P., and Sole Brothers, Inc., in the estimated annual amount of \$130,000 and authorize the City Manager to approve three (3), one-year renewal terms, for a potential contract amount of \$520,000, contingent upon appropriation of funds.

Background

Various City departments have employees who are required to wear safety shoes, while performing their respective job duties. The City's current policy for the purchase of safety shoes allows for a maximum expenditure of \$125 per pair of shoes, per person.

On October 18, 2021, the Procurement Services Division issued Invitation to Bid No. 12580-022 and six (6) bids were received. The ITB requested a discount off the various manufacturers' list price at the time of purchase. The bids submitted by Global Trading, Inc., International Footwear, Inc., Safety Shoe Distributors L.L.P., and Sole Brothers, Inc. were reviewed for compliance with the specifications of the bid and have been deemed responsive and responsible bids. The bids submitted by Ritz Safety L.L.P. and W.W. Grainger Inc., did not conform with the terms and conditions of the solicitation and were deemed non-responsive. Two (2) of the six (6) bidders that responded indicated their status as a Disadvantaged Business Enterprise.

Resource Impact

Funds for this agreement in the amount of \$130,000 are available in the FY 2022 Operating Budget in the accounts listed below. Future years' expenditures are contingent upon the approval and appropriation of the annual budgets.

ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	PURCHASE AMOUNT
140-DSD034002-3940	Building Permits	Services/Materials/ Safety Shoes	\$3,107,115	\$1,815,510	\$7,00
001-FIR030101-3940	Fire-Rescue Support	Services/Materials/ Safety Shoes	\$3,646,902	\$1,866,937	\$3,00
530-PBS100102-3940	Project Management	Services/Materials/ Safety Shoes	\$20,745	\$19,311	\$5,00
001-PBS041201-3940	Roadway Maintenance	Services/Materials/ Safety Shoes	\$466,898	\$377,453	\$10,00
450-PBS660411-3940	Fire Hydrant & Valves	Services/Materials/ Safety Shoes	\$275,905	\$241,081	\$12,00
450-PBS660503-3940	Wastewater Repairs	Services/Materials/ Safety Shoes	\$530,517	\$411,071	\$13,00
450-PBS670302-3940	Fiveash Maintenance	Services/Materials/ Safety Shoes	\$839,129	\$637,444	\$18,00
451-PBS670502-3940	Lohmeyer Regional Plant Maintenance	Services/Materials/ Safety Shoes	\$773,825	\$333,736	\$15,00
470-PBS660502-3940	Stormwater	Services/Materials/ Safety Shoes	\$1,519,106	\$1,003,513	\$12,00
001-PKR062901-3940	General Parks Maintenance	Services/Materials/ Safety Shoes	\$7,501,556	\$5,783,112	\$20,00
001-PKR070501-3940	Facility Maintenance Support	Services/Materials/ Safety Shoes	\$3,428,530	\$2,400,876	\$5,00
461-TAM020107-3940	Parking Enforcement	Services/Materials/ Safety Shoes	\$168,680	\$80,914	\$5,00
461-TAM020401-3940	CPG/Riverwalk Center	Services/Materials/ Safety Shoes	\$267,320	\$185,530	\$5,00
	·		TOTAL AMOUNT ▶		\$130,0

<u>Strategic Connections</u>
This item is a *2021 Commission Priority*, advancing the Safety initiative.

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 United.

Attachments

Exhibit 1 – Solicitation Exhibit 2 – Tabulation

Prepared by: Donna McMahon, Program Manager, Public Works

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Department Directors: Alan Dodd, Public Works

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