



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

#22-0743

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

FROM: Greg Chavarria, City Manager

DATE: August 16, 2022

TITLE: Motion Approving an Agreement for the Purchase of Liquid Chlorine in Rail Cars - Allied Universal Corporation - \$1,590,000 - (**Commission Districts 1, 2, 3 and 4**)

Recommendation

Staff recommends the City Commission approve a one-year agreement, in substantially the form attached, for the purchase of Liquid Chlorine in rail cars to Allied Universal Corporation for an initial one (1) year term amount of \$1,590,000, and authorize the City Manager to approve three (3), one-year renewal options, in the estimated annual amount of \$1,590,000, for a potential total contract amount of \$6,360,000, contingent upon appropriation of funds.

Background

During the water treatment process, chlorine is added to the finished water which provides a disinfectant residual that is sustained throughout the distribution system. The disinfectant residual must be maintained as per the Florida Department of Health and Florida Department of Environmental Protection regulations.

On July 5, 2022, the Procurement Services Division issued Invitation to Bid Number 12707-322 and received two responses, one of which was a no bid. The bid provided by Allied Universal Corporation meet the bid requirements and is the low, responsive, and responsible bidder. Neither of the two (2) vendors indicated their status as a Disadvantaged Business Enterprise.

Resource Impact

There will be a current fiscal year impact to the City in the amount of \$240,000 for this purchase. Current year funds are available in the accounts listed in the chart below. Future years' expenditures are contingent upon approval and appropriation of the annual budget.

Funds available as of July 18, 2022					
ACCOUNT	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	PURCHASE AMOUNT
450-PBS670302-3701	Fiveash Maintenance	Services & Materials/ Chlorine	\$936,963	\$193,780	\$155,000
450-PBS670303-3701	Fiveash Operations	Services/Materials/Chlori ne	\$4,416,533	\$88,151	\$85,000
TOTAL AMOUNT ►					\$240,000

Strategic Connections

This item is a *2022 Top Commission Priority*, advancing the Infrastructure and Resilience initiative.

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

- The Infrastructure Focus Area
- Goal 1: Build a sustainable and resilient community
- Objective: Proactively maintain our water, wastewater, stormwater, road, and bridge infrastructure

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

This item supports the *Advance Fort Lauderdale 2040 Comprehensive Plan* specifically advancing:

- The Infrastructure Focus Area
- The Sanitary Sewer, Water & Stormwater Element
- Goal 3: Develop and maintain an adequate water supply, treatment, and distribution system, which meets the existing and projected needs of the service area in an efficient, economical, and environmentally sensitive manner.

Attachments

- Exhibit 1 – Solicitation
- Exhibit 2 – Bid Tabulation
- Exhibit 3 – Agreement

Prepared by: Mary Ann Johnston, Administrative Supervisor, Public Works
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