



CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING

#13-0917

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 one-year contract for positive displacement cold
water meters – Invitation to Bid (ITB) 432-11222 - \$351,455

Recommendation

It is recommended that the City Commission approve a one-year contract for the purchase of positive displacement cold water meters from the lowest cost, responsive and responsible bidder, Sunstate Meter & Supply, Inc., in the estimated annual amount of \$351,455 and authorize the City Manager to approve three, one-year renewal options contingent upon approval and appropriation of funds.

Background

Public Works Distribution and Collection staff maintains over 770 miles of water distribution lines and over 62,000 water meters throughout the City. Part of maintenance requires the installation and replacement of cold water positive displacement meters. This is a recommendation for approval of a one-year contract with three one year renewal options for the supply of positive displacement cold water meters that are used to measure the water consumption of the City's customers.

The Procurement Services Division sent an ITB to 399 vendors and received five responses. The Deputy Director of Finance has determined that the low bidder, Fortiline Waterworks, Inc., was non-responsive because they do not have a minimum of three years satisfactory operating experience as required in the specifications. The references provided were contacted, but the responses were not satisfactory. One reference reported that there were several defective meters delivered. Other references were for nonexisting contracts. Sunstate Meter & Supply, Inc. was the lowest cost, responsive and responsible bidder in the estimated annual amount of \$351,455.

Resource Impact

There will be a fiscal impact to the City in the amount of \$351,455. Future expenditures are contingent upon approval and appropriation of the annual budgets.

FUNDS AVAILABILITY LOCATION:

FY	FUND	SUB FUND	FUND NAME	INDEX #	INDEX NAME	SUB OBJ #	SUBJECT NAME	AMOUNT
2013	450	01	Water & Sewer	PBS704135	Pipeyard Inventory	5401	Purchases	\$29,287.92
2014	450	01	Water & Sewer	PBS704135	Pipeyard Inventory	5401	Purchases	\$322,167.08
							TOTAL	\$351,455.00

Attachment

Exhibit 1 – Bid Tabulation 432-11222

Prepared by: Robert McKenney, Procurement Specialist II
Carrie Keohane, Administrative Assistant I

Department Director: Hardeep Anand, P.E., Public Works