



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

#12-2533

TO: Honorable Mayor & Members
Fort Lauderdale City Commission

FROM: Lee Feldman, City Manager

DATE: December 18, 2012

TITLE: Motion to approve a two-year contract for security and sport lighting systems maintenance – Contract 11-12-033 - \$75,000 two year total

Recommendation

It is recommended that the City Commission approve a two-year contract for security and sport lighting systems maintenance in the estimated annual amount of \$37,500 from the Southeast Florida Governmental Purchasing Cooperative Group (Co-Op) to primary vendor, Imperial Electrical Incorporated, and to secondary vendor, Electrical Contracting Service, Inc., contingent upon approval and appropriation of funds.

Background

This is a Southeast Florida governmental Cooperative Purchasing Group (Co-Op) contract with the City of Miami Gardens acting as lead agency. The City of Fort Lauderdale is anticipating purchasing from this contract. The products and services contained in the bid were determined by participating agency members and represents products and services used by the majority of the cooperative purchasing group.

The awarded vendors will provide maintenance services for various parks and athletic fields throughout the City. This will include routine and emergency lighting repairs on ball fields and security lighting.

The bid was opened on September 13, 2012 with two bids received. The determination by the Co-Op to award to two vendors was due to very favorable references for both. The secondary vendor will only be contacted if the primary vendor is unavailable.

Resource Impact

There is a fiscal impact to the City in the amount of \$75,000.

Funding for this item is available in FY 2013 and FY2014 in General Fund 001, PKR030401 and is contingent upon approval and appropriation of the annual budgets.

FUNDS AVAILABILTY LOCATION:

FISCAL YEAR	SUB FUND	SUB FUND	FUND NAME	INDEX #	INDEX NAME	SUB OBJECT #	SUBJECT NAME	AMOUNT
2013	001	01	General	PKR030401	Facility Maintenance	3428	Building Repair	37,500.00
2104	001	01	General	PKR030401	Facility Maintenance	3428	Building Repair	37,500.00
TOTAL								75,000.00

Attachment

Exhibit 1 – Bid Tabulation Co-Op

Prepared By: AnnDebra Diaz, Procurement Specialist II
Carrie Keohane, Administrative Assistant I

Department Director: Phil Thornburg, Parks and Recreation