



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

#20-0534

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

FROM: Chris Lagerbloom, ICMA-CM, City Manager

DATE: August 18, 2020

TITLE: Motion Approving Contract Agreements for Backflow Prevention and
Plumbing Services – Green Team Plumbing, LLC d/b/a Green Team
Services Corp. and A-1 Paradise Plumbing, Inc - \$283,945 -
(Commission Districts 1, 2, 3 and 4)

Recommendation

It is recommended that the City Commission approve one-year contract agreements, in substantially the form attached, for the purchase of backflow prevention and plumbing services from Green Team Plumbing, LLC, d/b/a Green Team Services Corp. and A-1 Paradise Plumbing, Inc in the annual amount of \$283,945; and authorize the City Manager to approve three one-year renewal options, contingent upon appropriation of funds.

Background

The Public Works Department is requesting approval of two annual contracts to obtain backflow prevention services. The bid provides unit pricing for individual testing services in addition to plumbing services for installation and repair of backflow appurtenances on an as-needed basis. Two vendors were selected to be available to the City for this contract based on projected workload and to ensure responsiveness that would best serve the City's interest. Most of the work will be for backflow devices on potable water services on City property but some of the work may be performed on private property under the City's direction.

On March 17, 2020 the Procurement Services Division issued Invitation to Bid No.12384-303. Six bids were received on May 12, 2020, and one of the six vendors that responded indicated they are either a Minority Business Enterprise, Women Business Enterprise, or Small Business Enterprise. All bids were reviewed by City staff for compliance with the solicitation specifications. Based on the review, the bids submitted by Green Team Plumbing, LLC d/b/a Green Team Services Corp. and A-1 Paradise Plumbing have been deemed the lowest cost, responsive and responsible bidders. Work will be assigned to the lower priced vendor per line item.

Resource Impact

There may be a Fiscal Year 2020 impact to the City in the estimated amount of \$23,662 based on a projected annual expenditure of \$283,945.

Future annual expenditures are contingent upon approval and appropriations of funds.

<i>Funds available as of July 22, 2020</i>					
ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE AMOUNT (Character)	AMOUNT
001-DSD050101-3198	Economic Development	Services & Materials/ Backflow Program	\$96,265	\$ 58,713	\$83
001-FIR010101-3198	Fire-Rescue Administration	Services & Materials/ Backflow Program	\$220,180	\$ 58,314	\$418
001-FIR030101-3198	Fire-Rescue Support	Services & Materials/ Backflow Program	\$3,691,191	\$ 440,103	\$83
001-FIR030102-3198	Arff/Crash Fire	Services & Materials/ Backflow Program	\$90,381	\$ 18,255	\$95
001-PKR070501-3198	Facility Maintenance Support	Services & Materials/ Backflow Program	\$3,931,826	\$ 669,627	\$16,667
001-POL020401-3198	Staff Support	Services & Materials/ Backflow Program	\$2,686,175	\$ 19,265	\$83
001-POL020407-3198	Detention	Services & Materials/ Backflow Program	\$24,508	\$ 8,629	\$180
001-POL020408-3198	Evidence	Services & Materials/ Backflow Program	\$157,529	\$ 23,589	\$95
001-POL030201-3198	Patrol	Services & Materials/ Backflow Program	\$257,209	\$ 26,292	\$12
001-POL030408-3198	K-9	Services & Materials/ Backflow Program	\$67,472	\$ 4,339	\$12
001-POL030409-3198	Marine	Services & Materials/ Backflow Program	\$173,896	\$ 26,356	\$95
001-POL030607-3198	Mounted	Services & Materials/ Backflow Program	\$196,247	\$ 22,633	\$95
106-CRA060605-3198	NFP Redevelopment	Services & Materials/ Backflow Program	\$794,385	\$ 264,780	\$417
409-PKR080101-3198	Sanitation Administration	Services & Materials/ Backflow Program	\$435,801	\$ 147,094	\$167
409-PKR080501-3198	Public Places Cleaning	Services & Materials/ Backflow Program	\$389,668	\$ 180,544	\$834
430-PKR062202-3198	Cemetery System Administration	Services & Materials/ Backflow Program	\$453,319	\$ 33,510	\$250
450-PBS660101-3198	Distribution & Collection Operations	Services & Materials/ Backflow Program	\$2,676,436	\$ 2,124,072	\$83
450-PBS660510-3198	Collections System Maintenance	Services & Materials/ Backflow Program	\$482,040	\$ 128,885	\$120

450-PBS660602-3198	Pump Station Maintenance	Services & Materials/ Backflow Program	\$2,208,447	\$ 176,881	\$834
450-PBS670303-3198	Fiveash Operations	Services & Materials/ Backflow Program	\$4,012,671	\$ 422,960	\$583
450-PBS670305-3198	Peele/Dixie Operations	Services & Materials/ Backflow Program	\$1,678,991	\$ 2,947	\$583
451-PBS670502-3198	Lohmeyer Regional Plant Maintenance	Services & Materials/ Backflow Program	\$927,697	\$ 487,902	\$12
451-PBS670503-3198	Lohmeyer Regional Plant Operations	Services & Materials/ Backflow Program	\$16,761,632	\$ 1,154,216	\$408
461-TAM020101-3198	Parking Customer Services	Services & Materials/ Backflow Program	\$567,983	\$ 229,352	\$95
461-TAM020301-3198	Parking Lots	Services & Materials/ Backflow Program	\$749,150	\$ 190,566	\$620
461-TAM020303-3198	Parking-Birch/Intracoastal Lot	Services & Materials/ Backflow Program	\$21,822	\$ 17,048	\$83
461-TAM020401-3198	Cpg/Riverwalk Center	Services & Materials/ Backflow Program	\$229,736	\$ 28,596	\$179
461-TAM020404-3198	Las Olas Garage	Services & Materials/ Backflow Program	\$234,358	\$ 75,142	\$83
468-TAM070101-3198	Executive Airport	Services & Materials/ Backflow Program	\$3,284,505	\$ 1,182,902	\$333
470-PBS660502-3198	Stormwater	Services & Materials/ Backflow Program	\$1,600,175	\$ 544,021	\$12
470-PBS660511-3198	Storm Drain Maintenance	Services & Materials/ Backflow Program	\$830,542	\$ 282,869	\$12
545-HRD050301-3198	Benefits Administration	Services & Materials/ Backflow Program	\$29,145	\$ 4,235	\$12
581-ITS030104-3198	Publishing Services	Services & Materials/ Backflow Program	\$219,546	\$ 75,820	\$12
643-TAM080101-3198	Arts & Sciences District Garage	Services & Materials/ Backflow Program	\$1,546,155	\$ 1,466,655	\$12
TOTAL AMOUNT →				\$23,662	

Strategic Connections

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

- The Infrastructure Focus Area
- Goal 1: Build a sustainable and resilient community.
- Objective: Secure our community's water supply and support water conservation measures.

This item advances the *Fast-Forward Fort Lauderdale Vision Plan 2035: We are Ready.*

Attachments

Exhibit 1 – Solicitation

Exhibit 2 – Bid Tabulation

Exhibit 3 – A1 Paradise Plumbing Contract Agreement

Exhibit 4 – Green Team Plumbing Contract Agreement

Prepared by: Larry Teich, Public Works
Stefan Mohammed, Finance
Debra Conyers, Finance

Department Directors: Raj Verma, Public Works
Phil Thornburg, Parks and Recreation
Susan Grant, Finance