



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

#13-0311

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

FROM: Lee Feldman, ICMA-CM, City Manager

DATE: March 5, 2013

TITLE: Motion to approve two one year contracts for the purchase of aggregates
– Invitation to Bid (ITB) 432-11132 and the Southeast Florida
Governmental Purchasing Cooperative (Co-Op) Contract 2010-012 -
\$289,873.75

Recommendation

It is recommended that the City Commission approve two, one-year contracts for the purchase of aggregates the first from the single bidder, Austin Tupler Trucking, Inc., in the estimated amount of \$63,873.75 and the second through the Southeast Florida Governmental Purchasing Cooperative awarded to the lowest cost responsive and responsible bidder, Austin Tupler Trucking, Inc. in the estimated annual amount of \$226,000 and authorize the City Manager to approve the renewal options contingent upon approval and appropriation of funds.

Background

The City of Fort Lauderdale's Distribution and Collection Division within its Public Works Department maintains the water, sewer and storm water infrastructure. Repair and maintenance of our water, sewer and storm water infrastructure often necessitates the removal of the existing material within the public right-of-way. These items must be replaced soon after the utility work is complete. The utility work consists of relatively small jobs spread throughout the City with a short timeline for completion. ITB 432-11132 required the bidders to have a location which stores the listed items within 10 miles of the corporate City limits, which allowed City staff to drive to the location to pick up the material from the successful bidder in a short period of time. The Public Works Department's Distribution and Collection Division (D&C) is also tasked with maintaining the water distribution system and wastewater and stormwater collection systems which require large quantities of aggregates which are delivered by the vendor. The Co-Op contract is used for these projects.

The Procurement Services Division sent an ITB 432-11132 to 572 vendors and received one response from Austin Tupler Trucking, Inc. for the purchase of aggregates in the estimated annual amount of \$63,873.75. The specifications required the bidder to stock

aggregates at a location within ten miles of the City limits. The aggregates are used by Public Works Distribution and Collections Division to restore locations after pipes and valves have been dug up on public land. The material must be stocked close to the repair sites to minimize both down time and the time that it takes staff to travel to pick and deliver the aggregates. The prior contract was recently cancelled by the City Commission because the vendor no longer offered aggregates within ten miles of the City limits. This has left only one vendor meeting the distance limits stated in the bid.

The City of Margate as lead agency for the Southeast Florida Governmental Purchasing Cooperative created a multi-award bid for the purchase of aggregates. On July 7, 2010 (Pur-6, CAR 10-0898) the City of Fort Lauderdale Commission awarded this contract to Austin Tupler Trucking, Inc., Tenex Enterprises, Inc. and Soil Tech Distributors, Inc. On April 17, 2012 (M-13, CAR 12-0600) the City Commission extended the contract to Soil Tech Distributors, Inc. until July 2, 2013, at which time, a new Co-Op contract will be brought forward to the Commission for award. The City was unable to extend the contract to Tenex Enterprises, Inc. because they went out of business. The City was also unable to extend the contract with Austin Tupler, Inc. because we were unable to obtain a current insurance certificate. Austin Tupler, Inc. has since provided the appropriate certificate of insurance and staff recommends the City Commission approve this contract for the purchase of aggregates.

Resource Impact

There will be a fiscal impact to the City in the estimated annual amount of \$289,873.75.

FUNDS AVAILABILITY LOCATION:

FY	FUND	SUB FUND	FUND NAME	INDEX #	INDEX NAME	SUB OBJ #	SUBOBJECT NAME	AMOUNT
2013	482	01	W&S Debt Financed Const-Non-Regional	P10848.482	South Middle River N. Small Water Mains	6599	Construction	\$20,000.00
2013	482	01	W&S Debt Financed Const-Non-Regional	P10851.482	Lake Ridge Small Water Main Improv	6599	Construction	\$20,000.00
2013	450	01	Water & Sewer - Operations	PBS660101	Dist & Collection Operations	3434	Imp Repair Materials	\$23,873.75
2013	450	01	Water & Sewer - Operations	PBS704135	Pipeyard Inventory	5401	Purchases	\$226,000.00
TOTAL								\$289,873.75

Attachments

Exhibit 1 – Bid Tabulation 432-11132

Exhibit 2 – Co-Op Bid Tabulation 2010-012

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Department Director: Albert J. Carbon, P.E., Public Works