



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

FROM: Lee Feldman, ICMA-CM, City Manager

DATE: May 7, 2013

TITLE: Motion to approve four year contracts to three lowest cost, responsive and responsible bidders for the purchase of safety shoes – Invitation to Bid (ITB) 432-11131- \$257,000 (four year total)

Recommendation

It is recommended that the City Commission approve four-year contracts for the purchase of safety shoes from the three lowest cost, responsive and responsible bidders: Global Trading, Inc.; Ritz Safety, LLC; and Red Wing Brands of America, Inc. in the estimated annual amount of \$64,250 (four year estimated amount of \$257,000 contingent upon approval and appropriation of future budgeted funds).

Background

The recommendation is to purchase safety shoes for various City departments whose employees are required to wear safety shoes while performing their jobs. The City's policy for the purchase of safety shoes allows for a maximum expenditure of \$125 each.

The Procurement Services Division sent ITB 432-11131 to 45 vendors and received three responses. The ITB requested a discount off of the manufacturer's list price at the time of purchase. A multiple award contract provides the employees with three choices for purchasing their safety shoes. It is estimated that \$64,250 will be spent for each of the four years.

Resource Impact

There will be a fiscal impact to the City for FY 2013 in the estimated annual amount of \$64,250; with a four year estimated amount of \$257,000. Future expenditures are contingent upon approval and appropriation of the FY 2014, FY 2015 and FY 2016 annual budgets.

FUNDS AVAILABILTY LOCATION:

FY	FUND	SUB FUND	FUND NAME	INDEX #	INDEX NAME	SUB OBJ #	SUBJECT NAME	AMOUNT
2013	450	01	Water & Sewer Operations	PBS050301.	Field Services Operations	3940	Safety Shoes	\$800.00
2013	450	01	Water & Sewer Operations	PBS050601	Office Support Clerical	3940	Safety Shoes	125.00
2013	450	01	Water & Sewer Operations	PBS050701	Inventory	3940	Safety Shoes	\$175.00
2013	450	01	Water & Sewer Operations	PBS060101	Utilities Engineering Operations	3940	Safety Shoes	\$1,750.00
2013	450	01	Water & Sewer Operations	PBS660402	Pipe Construction	3940	Safety Shoes	\$4,250.00
2013	450	01	Water & Sewer Operations	PBS660404	Meter Shop	3940	Safety Shoes	\$1,000.00
2013	450	01	Water & Sewer Operations	PBS660407	New Services	3940	Safety Shoes	\$1,000.00
2013	450	01	Water & Sewer Operations	PBS660408	Service Line Repair	3940	Safety Shoes	\$900.00
2013	450	01	Water & Sewer Operations	PBS660409	Valves/Hydrants	3940	Safety Shoes	\$400.00
2013	450	01	Water & Sewer Operations	PBS660410	Alterations/Relocations	3940	Safety Shoes	\$600.00
2013	450	01	Water & Sewer Operations	PBS660411	Fire Hydrant & Valves	3940	Safety Shoes	\$600.00
2013	450	01	Water & Sewer Operations	PBS660412	Utility Field Locations	3940	Safety Shoes	\$2,440.00
2013	450	01	Water & Sewer Operations	PBS660503	Wastewater Repairs	3940	Safety Shoes	\$1,400.00
2013	450	01	Water & Sewer Operations	PBS660506	Asphalt	3940	Safety Shoes	\$800.00
2013	450	01	Water & Sewer Operations	PBS660509	Large Pres Repair	3940	Safety Shoes	\$800.00
2013	450	01	Water & Sewer Operations	PBS660510	Collections Systems Maintenance	3940	Safety Shoes	\$2,250.00
2013	450	01	Water & Sewer Operations	PBS660602	Pump Station Maintenance	3940	Safety Shoes	\$1,400.00
2013	450	01	Water & Sewer Operations	PBS660604	Wellfield / Tanks	3940	Safety Shoes	\$1,600.00
2013	450	01	Water & Sewer Operations	PBS660605	Utility Electric	3940	Safety Shoes	\$800.00
2013	450	01	Water & Sewer Operations	PBS660606	Diesel Maintenance	3940	Safety Shoes	\$400.00
2013	450	01	Water & Sewer Operations	PBS660607	Small Engine Repair	3940	Safety Shoes	\$200.00
2013	450	01	Water & Sewer Operations	PBS660608	Machine Shop	3940	Safety Shoes	\$150.00
2013	450	01	Water & Sewer Operations	PBS660609	Welding	3940	Safety Shoes	\$400.00
2013	450	01	Water & Sewer Operations	PBS670302	Fiveash Maintenance	3940	Safety Shoes	\$2,000.00
2013	450	01	Water & Sewer Operations	PBS670303	Fiveash Operations	3940	Safety Shoes	\$800.00
2013	450	01	Water & Sewer Operations	PBS670304	Peele Dixie Maintenance	3940	Safety Shoes	\$400.00
2013	450	01	Water & Sewer Operations	PBS670305	Peele Dixie Operations	3940	Safety Shoes	\$400.00
2013	450	01	Water & Sewer Operations	PBS670602	Wastewater Lab	3940	Safety Shoes	\$250.00
2013	450	01	Water & Sewer Operations	PBS670603	Biology Lab	3940	Safety Shoes	\$400.00
2013	450	01	Water & Sewer Operations	PBS690602	Water & Sewer Environmental Resources	3940	Safety Shoes	\$285.00

FUNDS AVAILABILITY LOCATION:

FY	FUND	SUB FUND	FUND NAME	INDEX #	INDEX NAME	SUB OBJ #	SUBJECT NAME	AMOUNT
2013	451	01	Central Regional W/W System Operations	PBS670502	Lohmeyer Regional Plant Maintenance	3940	Safety Shoes	\$1,200.00
2013	451	01	Central Regional W/W System Operations	PBS670503	Lohmeyer Regional Plant Operations	3940	Safety Shoes	\$2,500.00
2013	470	01	Stormwater Operations	PBS660502	Storm Drain Repair	3940	Safety Shoes	\$3,500.00
2013	470	01	Stormwater Operations	PBS660505	Swale Cutback	3940	Safety Shoes	\$1,000.00
2013	470	01	Stormwater Operations	PBS660511	Storm Drainage Maintenance	3940	Safety Shoes	\$400.00
2013	470	01	Stormwater Operations	PBS690603	Stormwater Environmental Resources	3940	Safety Shoes	\$125.00
2013	409	01	Sanitation Operations	PKR080201	Bulk Trash	3940	Safety Shoes	\$1,000.00
2013	409	01	Sanitation Operations	PKR080301	Public Places Clearing	3940	Safety Shoes	\$1,500.00
2013	409	01	Sanitation Operations	PKR080401	Canal Cleaning	3940	Safety Shoes	\$800.00
2013	409	01	Sanitation Operations	PKR080501	Public Places Clearing	3940	Safety Shoes	\$1,800.00
2013	001	01	General Fund	PKR062401	Landscape Services	3940	Safety Shoes	\$1,000.00
2013	001	01	General Fund	PKR062501	Athletic Field Maintenance	3940	Safety Shoes	\$2,000.00
2013	001	01	General Fund	PKR062601	Mowing	3940	Safety Shoes	\$1,600.00
2013	001	01	General Fund	PKR062801	Pest Control	3940	Safety Shoes	\$400.00
2013	001	01	General Fund	PKR062901	General Parks Maintenance	3940	Safety Shoes	\$4,160.00
2013	001	01	General Fund	PKR063101	Irrigation	3940	Safety Shoes	\$1,100.00
2013	001	01	General Fund	PKR070201	Special Projects Support	3940	Safety Shoes	\$470.00
2013	001	01	General Fund	PKR070501	Facility Maintenance Support	3940	Safety Shoes	\$2,406.00
2013	001	01	General Fund	PKR070601	Street Lights	3940	Safety Shoes	\$564.00
2013	001	01	General Fund	PKR033601	War Memorial Auditorium	3940	Safety Shoes	\$ 200.00
2013	001	01	General Fund	FIR030101	Fire Rescue Support	3940	Safety Shoes	\$500.00
2013	461	01	Parking Systems Operations	TAM020101	Parking System Operations	3940	Safety Shoes	\$125.00
2013	461	01	Parking Systems Operations	TAM020201	Parking on Street Meters	3940	Safety Shoes	\$625.00
2013	461	01	Parking Systems Operations	TAM020202	Parking on North Beach Meters	3940	Safety Shoes	\$125.00
2013	461	01	Parking Systems Operations	TAM020301	Parking Lots	3940	Safety Shoes	\$625.00
2013	461	01	Parking Systems Operations	TAM020302	Parking Oceanside Lot	3940	Safety Shoes	\$125.00
2013	461	01	Parking Systems Operations	TAM020303	Parking-Birch/Intracoastal lot	3940	Safety Shoes	\$125.00
2013	461	01	Parking Systems Operations	TAM020401	Parking City Park Garage	3940	Safety Shoes	\$625.00
2013	461	01	Parking Systems Operations	TAM020402	Parking-Bridgeside Sq Garage	3940	Safety Shoes	\$125.00
2013	461	01	Parking Systems Operations	TAM020107	Parking Enforcement	3940	Safety Shoes	\$2,750.00
2013	468	01	Airport Operations	TAM070201	Airport Maintenance	3940	Safety Shoes	\$1,250.00

FUNDS AVAILABILITY LOCATION:

FY	FUND	SUB FUND	FUND NAME	INDEX #	INDEX NAME	SUB OBJ #	SUBJECT NAME	AMOUNT
2013	001	01	General Fund	POL020401	Staff Support	3940	Safety Shoes	\$375.00
2013	001	01	General Fund	POL020408	Evidence	3940	Safety Shoes	\$375.00
TOTAL								\$64,250.00

Attachment

Exhibit 1 – Bid Tabulation 432-11131

Prepared by: Robert McKenney, Procurement Specialist II
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Acting Department Director: Hardeep Anand, P.E., Public Works