



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

#22-0583

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

FROM: Chris Lagerbloom, ICMA-CM, City Manager

DATE: July 5, 2022

TITLE: Motion Approving Purchase of Three (3) Fire Pumper Apparatus – The
Sutphen Corporation - \$2,425,185 - (**Commission Districts 1, 2, 3 and 4**)

Recommendation

Staff recommends the City Commission approve the purchase of three (3) Sutphen Monarch Extreme Duty Pumpers from The Sutphen Corporation (TSC) in the amount of \$2,425,185.

Background

As part of the FY 2022 vehicle replacement plan, three (3) pumpers, units V6410, V6413, and V6414, were identified in need of replacement.

On April 5, 2022, the Procurement Services Division issued Invitation to Bid (ITB) No. 12658-822 – Fire Pumper Apparatus. On May 18, 2022, the solicitation ended with a total of three (3) bids submitted. None of the businesses indicated their status as a Disadvantaged Business Enterprise (DBE).

The bid from REV RTC, Inc. d/b/a Hall-Mark RTC was the lowest bid; however, it could not hold the bid validity for the required 120 days. As a result, it was deemed non-responsive.

TSC submitted the second lowest bid, has met all of the solicitation requirements and is deemed the lowest responsive, and responsible bidder. Staff recommends Commission award the purchase to TSC. The estimated delivery is 780 days from receipt of purchase order.

Resource Impact

There will be a fiscal impact to the City in the amount of \$2,425,185 for this purchase. Pre-encumbrance for this purchase is included on requisition RQ2202990 in the amount of \$2,002,449.99. The available balance in the account listed below reflects the amount remaining after the obligation of the encumbrance is deducted. Funding to complete the total purchase, in the amount of \$422,735, is contingent upon approval of the Consolidated Budget Amendment CAM 22-0261.

Funds available as of June 8, 2022

ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB- OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	PURCHASE AMOUNT
583-PBS580101-6416	Fleet Services	Capital Outlay/ Vehicles	\$12,243,999	\$999,835	\$2,425,185
			TOTAL AMOUNT ►		\$2,425,185

Strategic Connections

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

- The Internal Support Focus Area
- Goal 8: Build a leading government organization that manages all resources wisely and sustainably.
- Objective: Provide safe, well-maintained, and efficient facilities and capital assets.
- The Public Safety Focus Area
- Goal 6: Build a safe and well-prepared community.
- Objective 2: Provide quick and exceptional fire, medical, and emergency response.
- Objective 3: Be the leading model in domestic preparedness

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

Related CAM

#22-0261

Attachments

Exhibit 1 – Solicitation

Exhibit 2 – Bid Tabulation

Exhibit 3 – TSC Response

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