#23-0154

TO: Honorable Mayor & Members of the

Fort Lauderdale City Commission

FROM: Greg Chavarria, City Manager

DATE: March 8, 2023

TITLE: Motion Approving an Agreement for Bridge Tending Services - JanCo FS 3,

LLC d/b/a Velociti Services - \$197,625.60 - (Commission District 4)

Recommendation

Staff recommends the City Commission approve an Agreement for Bridge Tending Services, in substantially the form attached, with JanCo FS 3, LLC d/b/a Velociti Services, for an initial one (1) year fixed and firm contract term amount of \$197,625.60 and authorize the City Manager to approve three (3) additional one-year renewal options at the same price term of \$197,625.60, for a potential total contract amount of \$790,502.40.

Background

The Parks & Recreation Department operates the 11th Avenue Swing Bridge on the New River. It is operational 24 hours a day, 7 days a week, 365 days a year. This contract provides certified bridge tenders who are properly trained in all facets of the bridge operation conducted in accordance with federal regulations. In addition, the recommended bidder will be responsible for maintenance of debris around the bridge and cleanliness of the interior and exterior of the bridge house.

On December 22, 2022, the Procurement Services Division issued Invitation to Bid No. 14 - 0 (Exhibit 1). The solicitation ended on January 11, 2023, with a total of two (2) bids submitted by the following vendors:

- JanCo FS 3, LLC dba Velociti Services
- Florida Drawbridges, Inc.

JanCo FS 3, LLC dba Velociti Services met the bid requirements of the bid and deemed the low, responsive, and responsible bidder. Staff recommends Commission approve the award to JanCo FS 3, LLC dba Velociti Services.

None of the bidders listed their status as a Disadvantaged Business Enterprise (DBE).

Resource Impact

Funds for this agreement in the amount of \$120,199.68 are available in the FY 2023 Operating Budget in the account(s) listed below:

Funds available as of January 21, 2023					
ACCOUNT NUMBER	PROJECT NAME (Program)	CHARACTER/ ACCOUNT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	PURCHASE AMOUNT
10-001-6040-519-30- 3240	Facility Maintenance Support	Services / Materials - Mgmt/Oper Serv	\$3,847,990	\$1,912,948	\$120,199.68
			TOTAL AMOUNT ►		\$120,199.68

Strategic Connections

This item it's a 2022 *Top Commission Priority*, advancing the Parks and Public Places initiative.

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

- The Public Places Focus Area
- Goal 3: Build a healthy and engaging community.
- Objective: Improve access to and enjoyment of our beach, waterways, parks, and open spaces for everyone

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

This item supports the *Advance Fort Lauderdale 2040* Comprehensive Plan specifically advancing:

- The Public Places Focus Area
- The Parks, Recreation and Open Spaces Element
- Goal 2: Be a community with high quality parks and recreational facilities that highlight the character of our City.

Attachments

Exhibit 1 - Solicitation

Exhibit 2 - Bid Tabulation

Exhibit 3 - JanCo FS 3, LLC dba Velociti Services Agreement

Prepared by: Carolyn Bean, Assistant to the Director, Parks and Recreation

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Department Director: Phil Thornburg, Parks and Recreation

Linda Short, Finance