




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

#17-0236

2-21-17
CR-6
REVISED

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

FROM: Lee R. Feldman, ICMA-CM, City Manager 

DATE: February 21, 2017

TITLE: **REVISED CR-6** - Resolution Waiving Division 2, Purchasing, of Chapter 2, Article V of the Code of Ordinances of the City of Fort Lauderdale, Florida to Approve Amendment to Contract for Additional Expenditures for Water Extraction and Remediation of Water Damage and Mold Impact Services – Decon Environmental & Engineering, Inc. - \$300,000

Recommendation

It is recommended that the City Commission adopt a resolution waiving Division 2, Purchasing, of Chapter 2, Article V of the Code of Ordinances of the City of Fort Lauderdale to approve Amendment to Contract, in substantially the form attached, for additional expenditures for the water extraction and remediation of water damage and mold impact services contract with Decon Environmental & Engineering, Inc. (Decon) in the amount of \$300,000.

Background

On August 20, 2013, the City Commission approved a one-year contract for water extraction and remediation of water damage and mold impact services with Decon in the estimated amount of \$113,015 (CAM 13-1032). The contract was approved with three one-year renewal options, contingent upon appropriation of funds. The final renewal term expires August 19, 2017. A change order in the amount of \$25,000 was administratively approved, increasing the contract value to \$138,015 and on September 20, 2016 an additional \$100,000 was approved by the Commission (CAM 16-1125).

The initial contract award was approved by Commission on an as-needed basis to manage emergency occurrences. Over the past few months, there has been an increase in services throughout the City. In 2016, mold was discovered on the eighth and seventh floors of City Hall and was remediated. Based on that discovery, an assessment was proactively done of the remaining six floors of City Hall. The assessment, performed by an independent agency, confirmed there was mold on the remaining floors. Decon provided a quote which includes labor and equipment to perform extraction, microbial containment, and restoration, removal of damaged materials, high-efficiency particulate air vacuuming, and the use of specialized equipment. The quote also provides an option to either clean or replace the flexible

ductwork of the heating, ventilation and air conditioning systems. Replacing the flexible ductwork will provide a cleaner environment for the Community Builders and Neighbors who visit City Hall every day. The cost of remediating the remaining floors and replacing the flexible ductwork is \$363,925. The contract whose value we are seeking to increase, only has authorization to spend \$95,830. To ensure that funds are available for needed services, Parks and Recreation staff is requesting an additional \$300,000 spending capacity for remediation of floors one through six at City Hall and for any possible remediation needed throughout the remainder of the contract. These services will include labor and equipment to perform extraction, microbial containment, and restoration, removal of damaged materials, cleaning of heating, ventilation and air conditioning systems, high-efficiency particulate air vacuuming, and the use of specialized equipment. Due to public safety, there is insufficient time to formally compete these services.

Should the additional funds be approved, the total cumulative contract value will be \$538,015.

Resource Impact

Funds for this purchase in the amount of \$300,000 are available in the FY 2017 account listed below. This item is contingent upon approval of the consolidated budget amendment CAM 17-0237.

<i>Funds available as of February 216, 2017</i>					
ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	AMOUNT
<u>331-P12085.331-6599</u> <u>001-PKR070501-3299</u>	Facility Maintenance PrioritiesSupport	Capital Outlay / Construction Services & Materials/Other Services	\$459,239 <u>\$2,949,046</u>	\$421,484 <u>\$1,877,442</u>	\$300,000
TOTAL AMOUNT ►					\$300,000

Strategic Connections

This item is a *Press Play Fort Lauderdale Strategic Plan 2018* initiative, included with in the Internal Support Cylinder of Excellence, specifically advancing:

- Goal12: Be a leading government organization, managing resources wisely and sustainably.
- Objective 1: Ensure sound fiscal management.

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

Related CAM

#17-0237

Attachments

Exhibit 1 - Resolution

Exhibit 2 – Contract

Exhibit 3 – Amendment to Contract

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