



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

**#17-1413**

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

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

**DATE:** November 21, 2017

**TITLE:** Motion to Approve Increase in Funds to Contract for Rental of Bounce  
Houses, Inflatables and Various Outdoor Games – All Star Bounce, Inc. -  
\$33,000

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**Recommendation**

It is recommended that the City Commission approve an increase in funds to contract # 853-11599 for rental of bounce houses, inflatables and various outdoor games with All Star Bounce, Inc. in the amount of \$33,000.

**Background**

The purpose of this contract is to provide rental of bounce houses, inflatables and outdoor games to assist in the production of the City's special events.

On November 17, 2015, the City Commission approved a three-year contract with a one-year renewal option for the rental of bounce houses, inflatables, and various outdoor games with All Star Bounce, Inc. in the amount of \$98,487 (CAM 15-1386).

On November 9, 2017, Procurement administratively approved an increase to the contract for an additional \$1,513.

The contract is now in its third year of the initial term which expires on November 16, 2018. All funds for this contract have been exhausted. Due to the under-estimation of contract items, summer camps not being included, and the many new events that have been added, the Parks and Recreation Department is requesting an additional \$33,000 to increase the contract value to \$133,000. Even though the contract is not due to expire until November 16, 2018, and has an additional one year extension, staff has decided to rebid this contract.

**Resource Impact**

There will be a fiscal impact to the City in the estimated amount of \$33,000. Funds for this purchase are available in the FY 2018 budget in the account listed below.

<b>Funds available on November 8, 2017</b>					
<b>ACCOUNT NUMBER</b>	<b>INDEX NAME (Program)</b>	<b>CHARACTER CODE/ SUB-OBJECT NAME</b>	<b>AMENDED BUDGET (Character)</b>	<b>AVAILABLE BALANCE (Character)</b>	<b>AMOUNT</b>
001-PKR033401-3310	Community Events	Services Materials / Other Equip Rental	\$801,747	\$696,185	\$33,000
<b>TOTAL AMOUNT ►</b>					<b>\$33,000</b>

### **Strategic Connections**

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

- Goal 3: Be a community that finds opportunities and leverages partnerships to create unique, inviting, and connected gathering places that highlight out beaches, waterways, urban areas and parks.
  - Objective 1: Improve access to and enjoyment of our beach, Riverwalk, waterways, parks, and open spaces for everyone.

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

### **Attachment**

Exhibit 1 – Anticipated Expenses November 2017 – February 2018

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