



CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING

#17-1405

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

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

DATE: December 5, 2017

TITLE: Motion to Approve Contract for the Purchase of Janitorial Supplies –
Interline Brands, Inc. - \$1,188,012 (estimated three-year total)

Recommendation

It is recommended that the City Commission approve a three-year contract, in substantially the form attached, to purchase janitorial supplies from Interline Brands, Inc. d/b/a AmSan (IBI) via the U.S. Communities contract 17-21 for an estimated three-year amount of \$1,188,012; and authorize the City Manager to approve two one-year renewal options contingent upon approval and appropriation of funds.

Background

The Parks and Recreation Department is requesting approval for the purchase of various janitorial supplies utilizing U.S. Communities Government Purchasing Alliance contract with the Fresno School District acting as lead agency. These janitorial supplies are purchased by various departments and utilized throughout the City.

Pursuant to Section 2-181(f)(5)(b), Code of Ordinances of the City of Fort Lauderdale, Florida, the City may piggyback a contract entered into by another governmental or public entity and a provider of supplies or services required by the City. This purchase will be made in accordance with U.S. Communities contract 17-21 administered by the Fresno School District from IBI in the amount of \$1,188,012.

Resource Impact

There will be a current fiscal year impact in the amount of \$396,004. These funds are available in the accounts listed below:

Funds available as of November 20, 2017

ACCOUNT NUMBER	INDEX NAME (PROGRAM)	OBJECT CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Object Code)	AVAILABLE BALANCE (Object Code)	PURCHASE AMOUNT
001-PKR070501-3916	Facility Maintenance Support	Services & Materials/ Janitorial Supplies	\$3,523,761	\$2,804,532	\$190,000
001-POL020406-3916	Evidence/ Police Supply	Services & Materials/ Janitorial Supplies	\$500,837	\$442,931	\$42,000
001-FIR030101-3916	Fire Rescue Support	Services & Materials/ Janitorial Supplies	\$3,459,442	\$2,644,461	\$60,000
534-HRD050101-3916	Claims Administration	Services & Materials/ Janitorial Supplies	\$280,149	\$110,406	\$1,000
140-DSD034002-3916	Building Permits	Services & Materials/ Janitorial Supplies	\$3,324,237	\$2,235,881	\$17,966
001-DSD100101-3916	Administration	Services & Materials/ Janitorial Supplies	\$86,796	\$67,957	\$7,034
450-PBS050601-3916	Office Support Clerical	Services & Materials/ Janitorial Supplies	\$13,507	\$11,926	\$2,300
450-PBS010101-3916	Public Services Directors	Services & Materials/ Janitorial Supplies	\$396,228	\$344,146	\$7,000
450-PBS660602-3916	Pump Station Maintenance	Services & Materials/ Janitorial Supplies	\$2,152,092	\$1,775,329	\$10,000
450-PBS670302-3916	Fiveash Maintenance	Services & Materials/ Janitorial Supplies	\$800,351	\$660,207	\$7,200
450-PBS670304-3916	Peele/Dixie Maintenance	Services & Materials/ Janitorial Supplies	\$309,957	\$243,616	\$5,000
450-PBS670502-3916	Lohmeyer Regional Plant Maintenance	Services & Materials/ Janitorial Supplies	\$1,477,874	\$567,190	\$7,200
450-PBS660404-3916	Meter Shop	Services & Materials/ Janitorial Supplies	\$725,166	\$710,683	\$4,800
450-PBS660609-3916	Welding	Services & Materials/ Janitorial Supplies	\$118,924	\$114,005	\$2,000
450-PBS060201-3916	Project Management	Services & Materials/ Janitorial Supplies	\$36,334	\$22,453	\$850
001-ITS060101-3916	Geographic Info Systems	Services & Materials/ Janitorial Supplies	\$76,480	\$18,296	\$850
461-TAM020301-3916	Parking Lots	Services & Materials/ Janitorial Supplies	\$713,274	\$595,643	\$1,248.
001-TAM040101-3916	Transportation Planning	Services & Materials/ Janitorial Supplies	\$797,479	\$736,954	\$2,913
461-TAM010101-3916	Trans & Mobility Admin Support	Services & Materials/ Janitorial Supplies	\$73,479	\$71,486	\$1,248
461-TAM020101-3916	Parking Customer Services	Services & Materials/ Janitorial Supplies	\$290,293	\$259,822	\$3,121
461-TAM020401-3916	Parking City Park Garage	Services & Materials/ Janitorial Supplies	\$412,007	\$381,462	\$11,442
643-TAM080101-3916	Arts & Sciences District Garage	Services & Materials/ Janitorial Supplies	\$176,858	\$161,124	\$832
468-TAM070101-3916	Executive Airport	Services & Materials/ Janitorial Supplies	\$3,193,417	\$2,683,312	\$10,000
				PURCHASE TOTAL ►	\$396,004

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 our beaches, waterways, urban areas, and parks.

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

Exhibits

Exhibit 1 – US Communities 17-21 Master Agreement

Exhibit 2 – Contract

Prepared by: Carolyn Bean, Parks & Recreation
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Department Directors: Phil Thornburg, Parks & Recreation
Kirk Buffington, Finance