



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

#19-1049

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

FROM: Chris Lagerbloom, ICMA-CM, City Manager

DATE: December 17, 2019

TITLE: Motion Approving Contract for Purchase of Roofing Maintenance and
Repairs – Advanced Roofing, Inc. - \$3,000,000 (estimated three-year
total) - **(Commission Districts 1, 2, 3 and 4)**

Recommendation

It is recommended that the City Commission approve a three-year contract, in substantially the form attached, for the purchase of roofing maintenance and repairs, from Advanced Roofing, Inc. via the City of Sunrise Contract No. 19-17-12-HR for an estimated three-year amount of \$3,000,000 and authorize the City Manager to approve three one-year renewal options, contingent upon appropriation of funds.

Background

This contract will be used for roof repairs and replacement to the City's building inventory. In Fiscal Year 2019, the City spent \$823,273.81 for roof replacements and roofing repairs.

Pursuant to Section 2-181(f)(5)b., Code of Ordinances of the City of Fort Lauderdale, 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, if the chief procurement officer determines that it is practicable and advantageous for the City to employ this method of procurement. The chief procurement officer has determined that it would be practicable and advantageous for the City to use this method of procurement for this agreement. This purchase will be made in accordance with City of Sunrise Contract No. 19-17-12-HR from Advanced Roofing, Inc. in the amount of \$3,000,000.

Resource Impact

There will be a current FY fiscal impact in the amount of \$1,000,000 for this item. Funds for this agreement are available in the FY 2020 Budget/CIP account listed below:

Funds available as of November 25, 2019					
ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	PURCHASE AMOUNT
001-PKR070501-3428	Facility Maintenance Support	Services/Materials/ Building Repair & Maintenance	\$3,826,568	\$3,267,878	\$1,000,000
PURCHASE TOTAL ►					\$1,000,000

Strategic Connections

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.

Attachments

Exhibit 1 – City of Sunrise Contract
Exhibit 2 – Contract

Prepared by: Carolyn Bean, Parks and Recreation
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