#21-0384

TO: Honorable Mayor & Members of the

Fort Lauderdale City Commission

FROM: Chris Lagerbloom, ICMA-CM, City Manager

DATE: May 4, 2021

TITLE: Motion Approving Purchase of Water Extraction and Remediation of Water

Damage and Mold Impact Services - United Restoration of FL, LLC -

\$342,255 - (Commission Districts 1, 2, 3 and 4)

Recommendation

Staff recommends the City Commission approve a one-year agreement, in substantially the form attached, for the purchase of water extraction and remediation of water damage and mold impact services, from United Restoration of FL, LLC in the estimated annual amount of \$342,255 and authorize the City Manager to approve three (3), one-year renewal options, contingent upon appropriation of funds.

Background

Proposed contract will be used on an as needed basis to manage emergency events that are beyond the ability of City resources to remedy. The proposed contract services include labor and equipment necessary to perform extraction; microbial containment; restoration; removal of damaged materials; cleaning of heating, ventilation and air conditioning systems; high-efficiency particulate air vacuuming; and the use of specialized equipment. The work includes furnishing all labor, tools, equipment, materials and supplies to complete water extraction and remediation of water damage and mold impact jobs at various City facilities. Remediation efforts may include facility recovery from damaged caused from hurricane events.

The Procurement Services Division issued Invitation to Bid No. 12502-513 and received nine bids. The bid submitted by United Restoration of FL, LLC has met all the specifications of the bid and has been deemed the lowest cost, responsive and responsible bidder. Four of the nine bidders have indicated its status as a Minority Business Enterprise, Women Business Enterprise or Small Business Enterprise.

Resource Impact

Funds for this agreement in the amount of \$50,000 are available in the FY 2021 Operating Budget in the account listed below:

Funds available as of April 9, 2021					
ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	PURCHASE AMOUNT
001-PKR070501-3199	Facility Maintenance Support	Services/Materials – Other Professional Services	\$3,401,253	\$1,276,932	\$50,000
		ТОТА	TOTAL AMOUNT ►		

Strategic Connections

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

- The Internal Support Focus Area
- Goal 7: Build a values-based organization dedicated to developing and retaining qualified employees.
- Objective: Improve employee safety and wellness

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

<u>Attachments</u>

Exhibit 1 – Solicitation

Exhibit 2 – Tabulation

Exhibit 3 – Agreement

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

AnnDebra Diaz, Procurement Administrator, Finance

Claudelle Rose, Sr. Admin Assistant, Finance

Department Director: Phil Thornburg, Parks and Recreation

Susan Grant, Finance