



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

#21-0400

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 Elevator Maintenance and Repairs –
Maverick United Elevator LLC - \$359,692 - **(Commission Districts 1, 2, 3
and 4)**

Recommendation

Staff recommends that the City Commission approve a one-year agreement, in substantially the form attached, for the purchase of elevator maintenance and repairs, with Maverick United Elevator, LLC in the estimated annual amount of \$359,692 and authorize the City Manager to approve three (3), one-year renewal options, contingent upon appropriation of funds.

Background

The Parks and Recreation Department is requesting approval to purchase elevator maintenance and repair services for Citywide facilities. The locations include City Hall, Aquatic Complex, War Memorial Auditorium, Parking Services building, Police station, Public Works buildings and Fire-Rescue stations. Contract prices include furnishing all labor, tools, equipment, materials and supplies to provide full maintenance service, including all inspections, adjustments, tests, parts or component replacements, and repairs to keep the elevator in continuous use at their established capacity and efficiency and for their intended purpose.

The Procurement Services Division issued Invitation to Bid No. 12497-513 and received six bids. The bid submitted by Maverick United Elevator, LLC has met all of the specifications of the bid and has been deemed the lowest cost, responsive and responsible bidder. None of the six bidders have indicated status as a Minority Business Enterprise, Women Business Enterprise, or Small Business Enterprise.

Resource Impact

Funds for this agreement in the amount of \$179,846 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-PKR070501-3428	Facility Maintenance Support	Services/Materials – Bldg Rep & Maint	\$3,401,253	\$1,267,178	\$179,846
TOTAL AMOUNT ►					\$179,846

Strategic Connections

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

- The Internal Support Area
- Goal 8: Build a leading government organization that manages all resources wisely and sustainably.
- Objective: Provide safe, well-maintained, and efficient facilities and capital assets

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

Attachments

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