



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

#21-0522

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

FROM: Chris Lagerbloom, ICMA-CM, City Manager

DATE: June 15, 2021

TITLE: Motion Approving Agreement for Purchase of Liquid Chlorine in Rail Cars-
Allied Universal Corp.- \$739,200 - (**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 Liquid Chlorine in Rail Cars from Allied Universal Corp. in the estimated annual amount of \$739,200; and authorize the City Manager to approve three, one-year renewal options, contingent upon appropriation of funds.

Background

Chlorine is added to the water during the water treatment process to create a disinfectant residual that is sustained throughout the distribution system. The disinfectant residual must be maintained as required by the Broward County Department of Health and Florida Department of Environmental Protection regulations.

On April 16, 2021, the Procurement Services Division issued Invitation to Bid No.12524-312 and received two responses. One of the bidders, Univar USA LLC, did not provide a bid price, but instead submitted a comment and has been deemed a no bid. The bid provided by Allied Universal Corp. has met the criteria of the bid, and has been deemed the lowest cost, responsive and responsible bidder. Neither of the two bidders have indicated their status as a Minority Business Enterprise, Women Business Enterprise, or Small Business Enterprise.

Resource Impact

There will be a current fiscal year impact to the City in the amount of \$350,000. Funds for proposed purchase in the amount of \$350,000 are available in the FY 2021 Operating Budget in the account listed below. Future years' expenditures are contingent upon the approval and appropriation of the annual budgets.

Funds available as of May 18, 2021					
ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	PURCHASE AMOUNT
450-PBS670303-3701	Fiveash Operations	Services/Materials/ Chlorine	\$3,981,394	\$990,000	\$350,000
TOTAL AMOUNT ►					\$350,000

Strategic Connections

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

- The Infrastructure Focus Area
- Goal 1: Build a sustainable and resilient community.
- Objective: Proactively maintain our water, wastewater, stormwater, road, and bridge infrastructure

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

Attachments

Exhibit 1 – Solicitation
Exhibit 2 – Bid Tabulation
Exhibit 3 – Agreement

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