#21-0805

TO: Honorable Mayor & Members of the

Fort Lauderdale City Commission

FROM: Chris Lagerbloom, ICMA-CM, City Manager

DATE: September 9, 2021

TITLE: Motion Approving Agreement for Purchase of Liquid Chlorine in One Ton

Cylinders- Allied Universal Corp.- \$287,994 (one year total) - (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 one-ton cylinders from Allied Universal Corp., in the estimated amount of \$287,994 and authorize the City Manager to approve three (3), one-year renewal options, contingent upon appropriation of funds.

Background

During the water treatment process, chlorine is added to processed water, which provides a disinfectant function that is sustained throughout the distribution system. The disinfectant quality must be maintained per Broward County Department of Health and Florida Department of Environmental Protection regulations. Chlorine is also used for maintenance activities throughout the water and wastewater plants processes.

As lead agency for the Southeast Florida Governmental Cooperative (Co-Op), the Procurement Services Division issued Invitation to Bid No.12558-312 and received three responses. One of the bidders, Univar USA LLC, did not provide an offer, 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 three bidders have indicated its status as a Minority Business Enterprise, Women Business Enterprise, or Small Business Enterprise.

Resource Impact

There is no current fiscal year impact. Funds for this purchase in the amount of \$287,994 are contingent upon the approval of the FY 2022 Budget in the account listed below:

Funds available as of October 1, 2021					
ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	AMOUNT
450-PBS670303- 3701	Fiveash Operations	Services & Materials /Chlorine	\$2,275,920	\$2,275,920	\$287,994
			TOTAL AMOUNT ►		\$287,994

Strategic Connections

This item is a 2021 Top Commission Priority, advancing the Water Quality initiative.

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.

This item supports the *Advance Fort Lauderdale 2040 Comprehensive Plan* specifically advancing:

- The Infrastructure Focus Area
- The Sanitary Sewer, Water & Stormwater Element
- Goal 3: Develop and maintain an adequate water supply, treatment and distribution system, which meets the existing and projected needs of the service area in an efficient, economical, and environmentally sensitive manner.

Attachments

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

Prepared by: Reina Gonzalez, Administrative Supervisor, Public Works

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