



Cover Memorandum/Staff Report

File #: 21-577

Agenda Date: 6/8/2021

Item #: 6.1.2.

TO: Mayor and Commissioners
FROM: Missie Barletto, Public Works Director
THROUGH: Jennifer Alvarez, Interim City Manager
DATE: June 8, 2021

APPROVAL OF RESOLUTION NO. 86-21 TO AWARD AN AGREEMENT WITH THE SHYFT GROUP UPFIT SERVICES, INC. DBA STROBES-R-US FOR SUPPLYING AND INSTALLING AND/OR REPLACING EMERGENCY EQUIPMENT FOR PUBLIC SAFETY VEHICLES PURSUANT TO BROWARD SHERIFF'S OFFICE RFP 18006AG - \$250,000

Recommended Action:

Motion to approve Resolution No. 86-21 to approve an agreement with The Shyft Group Upfit Services, Inc. dba Strobes-R-U's for supplying and installing and/or repairing and/or replacing emergency equipment for public safety vehicles in the total estimated amount of \$250,000; and authorize the City Manager to approve the renewal option, in the amount below, contingent upon appropriation of funds.

Background:

On May 18, 2018, the Broward County Sheriff's Office approved a three-year contract with two, one-year renewal options to Strobes-R-U's for supplying and installing and/or repairing and/or replacing emergency equipment for public safety vehicles. On April 6, 2021, the Broward County Sheriff's Office exercised its first renewal option to extend the contract through May 9, 2022.

The Fleet Division in the Public Works Department has on-going requirements for this equipment and services in order to properly maintain the City fleet of public safety vehicles and is requesting approval to utilize the Broward County Sheriff's Office RFP 18006AG.

Should the City exercise the renewal options provided in the Agreement, the cumulative estimated contract value is provided below.

Estimated Contract Value		
Initial	Upon Execution - May 9, 2022	\$250,000
Renewal Term 1	May 10, 2022 - May 9, 2023	\$350,000
Total		\$600,000

This motion is in accordance with the Code of Ordinances Chapter 36, Commission Approval Required and Purchasing Policies, Accessing Contracts from Other Government Agencies and Not-for-Profit Organizations.

Attachments:

1. Legal Review Checklist
2. Resolution 86-21
3. Strobes Amendment 2 Renewal
4. Agreement

City Attorney Review:

Approved as to form and legal sufficiency.

Funding Source/Financial Impact:

501-43-000-549.52.51 City Garage/Outside Services
501-43-000-549.52-52 City Garage/Outside Parts
501-43-390-549.64-20 Capital Replacement/Vehicles and Equipment
001-21-110-521.46.11 Vehicle Maintenance - Other (Special Services)
001-21-150-521.46.11 Vehicle Maintenance - Other (Field Operations)
001-21-110-521.52-27 Equipment <\$5,000 (Special Services)
001-21-150-521.52-27 Equipment <\$5,000 (Field Operations)
001-21-110-521.52-20 General Operating Supplies (Special Services)
001-21-150-521.52-20 General Operating Supplies (Field Operations)
001-21-110-521.64-90 Other machinery/equipment (Special Services)
001-21-150-521.64-90 Other machinery/equipment (Field Operations)
001-21-110-521.46-10 Repair and Maintenance Service Vehicle Maintenance/Garage (Special Services)
001-21-150-521.46-10 Repair and Maintenance Service Vehicle Maintenance/Garage (Field Operations)

Timing of Request:

Necessary to renew contract for upfit of equipment and lights for new vehicles, as well as repairs and parts for maintenance.