



Legislation Text

File #: 20-993, Version: 1

TO: Mayor and Commissioners
FROM: Samuel R. Metott, C.P.R.E., Parks and Recreation Director
THROUGH: Jennifer Alvarez, Interim City Manager
DATE: January 19, 2021

APPROVAL OF RESOLUTION NO. 33-21 TO RATIFY AGREEMENTS WITH RED WING SHOE STORE AND SAFETY SHOES DISTRIBUTORS, LLP FOR THE SUPPLY AND DELIVERY OF SAFETY FOOTWEAR PREVIOUSLY EXECUTED BY THE CITY MANAGER PURSUANT TO THE EMERGENCY PURCHASING AND PROCUREMENT PROCEDURES OUTLINED IN RESOLUTION 76-20 AS WELL AS CHAPTER 95 OF THE DELRAY BEACH CODE OF ORDINANCES.

Recommended Action:

Motion to approve Resolution No. 33-21 to ratify agreements with Red Wing Shoe Store and Safety Shoes Distributors, LLP for the supply and delivery of safety footwear previously executed by the City Manager pursuant to the emergency purchasing and procurement procedures outlined in Resolution 76-20 as well as Chapter 95 of the Delray Beach Code of Ordinances in the estimated amount of \$52,500; and authorize the City Manager to approve renewal options, in the amounts below, contingent on the appropriation of funds.

Background:

Pursuant to the authority in Chapter 95 of the Delray Beach Code of Ordinance, the City Manager is authorized to execute the necessary agreements during a state of emergency where such expenditure does not exceed \$150,000. On March 24, 2020, Resolution 76-20 was executed by the City Manager and later ratified by City Commission, authorizing emergency purchasing and procurement procedures and suspending certain codes, rules, and regulations related to purchasing and procurement. Pursuant to that authority, the City Manager executed the Red Wing Shoe Store and Safety Shoes Distributors, LLP agreements for the supply and delivery of safety footwear.

These agreements help the City fulfill its obligations under the Collective Bargaining Agreements and ensure staff, such as Parks Recreation, Public Works and Public Utilities, and Neighborhood & Community Service employees, who are working in potentially dangerous conditions, have the necessary foot protection.

Estimated Contract Value		
Agreement Term:	May 21, 2020 to May 20, 2021	\$52,500
Renewal Term 1:	May 21, 2021 to May 20, 2022	\$52,500
	Total Contract Value	\$105,000

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

for-Profit Organizations.

Attachments:

- Legal Review Checklist
- Red Wing Shoe Store Agreement
- Safety Shoe Distributors, LLP Agreement
- Resolution No. 33-21
- Emergency Contracts Pursuant to Reso. No. 76-20

City Attorney Review:

City Attorney recommends approval.

Funding Source/Financial Impact:

Parks & Recreation		
Pompey	001-72-736-572.52-33	\$ 300.00
Parks Maintenance	001-72-738-572.52-33	\$ 12,000.00
Beautification	119-72-730-572.52-33	\$ 6,400.00
Cemetery	001-39-000-539.52-33	\$ 1,080.00
Community Center	001-72-734-572.52-33	\$ 250.00
Veterans Park/Teen Center	001-72-735-572.52-33	\$ 250.00
Community & Development		
Clean & Safe	001-24-230-519.52-33	\$ 2,750.00
Code Enforcement	001-24-240-524-52.33	\$ 1,500.00
Sanitation	433-34-000-534-52.33	\$ 750.00
Neighborhood Services	118-54-513-554-52.33	\$ 250.00
Planning & Zoning	001-26-220-524-52-33	\$ 1,625.00
Utilities		
Wastewater Collection	441-36-270-537.52-33	\$ 2400.00
Water Distribution	441-36-283-536.52-33	\$ 3000.00
Water Treatment Plant	441-36-259-536.52-33	\$ 2320.00
Water Maintenance	441-36-256-536.52-33	\$ 2,250.00
Lift Station Maintenance	441-36-257-536.52-33	\$ 2,250.00
Public Works		
Building Maintenance	001-41-350-519.52-27	\$ 2,000.00
Engineering Administration	001-42-000-519.52-33	\$ 500.00
Engineering Programs	001-42-360-519.52-33	\$ 375.00
Environmental Compliance	001-42-360-519.52-33	\$ 750.00
Engineering Project management	001-42-361-519.52-33	\$ 750.00
Garage Administration	501-43-000-549.52-33	\$ 3,000.00
Stormwater Administration	448-38-000-538.52-33	\$ 250.00
Stormwater Maintenance	448-38-380-538.52-27	\$ 1,500.00
Streets Maintenance	001-41-310-541.52-33	\$ 2,750.00

Traffic Operations	001-41-320-541.52-33	\$ 1,250.00
--------------------	----------------------	-------------

Timing of Request:

Time is of the essence.