



Hallandale Beach City Commission Agenda Cover Memo

Meeting Date:	April 19, 2019		Item Type: <small>(Enter X in box)</small>	Resolution <div style="text-align: center;">X</div>	Ordinance	Other	
Fiscal Impact: <small>(Enter X in box)</small>	Yes	No	Ordinance Reading: <small>(Enter X in box)</small>	1st Reading <div style="text-align: center;">N/A</div>		2nd Reading <div style="text-align: center;">N/A</div>	
	X		Public Hearing: <small>(Enter X in box)</small>	Yes	No	Yes	No
				X		X	X
Funding Source:	Capital Projects Fund 348-6530-564050		Advertising Requirement: <small>(Enter X in box)</small>	Yes		No	
Account Balance:	FY 17 Funding \$687,000		Quasi Judicial: <small>(Enter X in box)</small>	Yes		No	
Project Number:	Main Fire Station Project # 12221		RFP/RFQ/Bid Number:	<i>Florida State Contracts #420-420.10.1 and 425-001-12-1</i>			
Contract/P.O. Required: <small>(Enter X in box)</small>	Yes	No	Strategic Plan Priority Area: <small>(Enter X in box)</small> Safety <input type="checkbox"/> Quality <input checked="" type="checkbox"/> Vibrant Appeal <input type="checkbox"/>				
	X						
Sponsor Name:	City Manager, Roger M. Carlton		Department: Office of Capital Improvements		Sarita Shamah, Director, Office of Capital Improvements		

Short Title:

A RESOLUTION OF THE MAYOR AND CITY COMMISSION OF THE CITY OF HALLANDALE BEACH, FLORIDA, AUTHORIZING THE CITY MANAGER TO UTILIZE THE STATE OF FLORIDA CONTRACTS 420-420-10-1 AND 425-001-12-1 WITH KRUEGER INTERNATIONAL, INC. TO SUPPLY, DELIVER AND INSTALL FURNITURE FOR THE MAIN FIRE STATION AND EMERGENCY OPERATIONS FACILITY IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FORTY FIVE THOUSAND THREE HUNDRED EIGHTEEN DOLLARS AND FIFTY TWO CENTS (\$144,253.09); AND PROVIDING FOR AN EFFECTIVE DATE.

Staff Summary:

BACKGROUND:

The City's Main Fire Station and Emergency Operations Facility is currently under construction. This structure consists of an approximately 25,000 square feet that will house the Fire Station living quarters, administration offices and Emergency Operations Center. The building is expected to reach substantial completion by July 31, 2017. At the time of substantial completion, the Office of Capital Improvements will begin the installation of furniture and equipment to support the station's operational functions, prior to the relocation of personnel.

CURRENT SITUATION:

Design and furniture selection efforts began in May 2015. The Project's architect, Currie Sowards Aguila Architect, provided furniture layout as part of their design development scope of services and recommended Krueger International Inc., an international institutional furniture company with substantial experience in Fire Station Facilities and Emergency Operations Centers, as the vendor for the new facility.

Krueger International has provided the City with a cost proposal for the furniture purchase, delivery and installation as per the attached layout (Exhibit 3).

The price provided by Krueger International Inc. reflects the use of Florida State Contracts #420-420-10-1 and 425-001-12-1, which allows the City to receive a discount between fifty one (51%) percent to sixty three and three quarters (63.75%) percent of the list price according to the terms and conditions of the contracts. (See Exhibit 4).

Price breakdown, state contract numbers, and selected vendor as follows:

MANUFACTURER	STATE CONTRACTS	TOTAL
Krueger International	420-420-10-1 & 425-001-12-1	\$ 135,093.09
Delivery and Installation		\$ 9,160.00
Grand Total		\$144,253.09

WHY ACTION IS NECESSARY:

Pursuant to Chapter 23, Section 23-8 (6), Exception to Bid Requirements, and Section 23-9 Cooperative Purchasing, the City Manager is authorized to procure supplies, materials, equipment and services from other governmental units, when the best interests of the City would be served subject to the requirement that any purchase in excess of \$50,000 requires City Commission approval.

FISCAL IMPACT:

As proposed in attached Exhibit 2, Krueger International Inc., will supply, deliver and install all furniture as per the proposed design attached herein for an amount not to exceed One Hundred and Forty Four Thousand Two Hundred and Fifty Three Dollars and Nine Cents (\$144,253.09).

Proposed Action:

Staff recommends approval of the attached resolution authorizing the purchase of furnishings for the Main Fire Station and Emergency Operations Facility from Krueger International Inc. through the use of Florida State Contracts #420-420-10-1 and 425-001-12-1 in an amount not to exceed One Hundred and Forty Four Thousand Two Hundred and Fifty Three Dollars and Nine Cents (\$144,253.09); authorizing the City Manager to execute all related documents to effectuate the expenditure of funds with Krueger International, Inc. in accordance with the City's procurement policies and procedures.

Attachment(s):

Exhibit 1 – Resolution
Exhibit 2 – Cost Proposal
Exhibit 3 – Furniture Plans Layout
Exhibit 4 – Florida State Contracts
Exhibit 5 – State Contract Price Sheets