# **Broward County**



# Legislation Details (With Text)

**File #**: 21-099 **Version**: 1

Status: Agenda Ready

In control: AVIATION DEPARTMENT

On agenda: 3/9/2021 Final action: 3/9/2021

**Title:** A. MOTION TO APPROVE threshold increase for open-end Contract No. OPN2121432Q1, John

Bean Technologies Passenger Boarding Bridge Replacement Parts, with John Bean Technologies Corporation, for the purchase of replacement parts and materials, for the Broward County Aviation Department, in the estimated amount of \$75,000 for the remainder of the contract's initial term

through December 17, 2021.

ACTION: (T-11:18 AM) Approved. (Refer to minutes for full discussion.)

VOTE: 8-0. Commissioner Bogen was out of the room during the vote.

ACTION: (T-11:19 AM) Commissioner Bogen requested being shown voting in the affirmative.

VOTE: 9-0.

B. MOTION TO AUTHORIZE Director of Purchasing to renew the contract for two one-year renewal terms, in the estimated annual of amount of \$400,000, for a maximum three-year potential estimated

amount of \$1,200,000.

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Sponsors:

Indexes:

**Code sections:** 

Attachments:

Date Ver. Action By Action Result

**Broward County Commission Regular Meeting** 

Director's Name: George Tablack

**<u>Department:</u>** Finance and Administrative Services **<u>Division:</u>** Purchasing

#### Information

#### **Requested Action**

A. <u>MOTION TO APPROVE</u> threshold increase for open-end Contract No. OPN2121432Q1, John Bean Technologies Passenger Boarding Bridge Replacement Parts, with John Bean Technologies Corporation, for the purchase of replacement parts and materials, for the Broward County Aviation Department, in the estimated amount of \$75,000 for the remainder of the contract's initial term

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VOTE: 9-0.

## Why Action is Necessary

Motions A. and B.: In accordance with Section 332.0075, Florida Statutes, a governing body must approve, award, or ratify all contracts on behalf of a commercial service airport valued in excess of the threshold amount provided in Section 287.017, Florida Statutes, for Category Five (\$325,000).

#### What Action Accomplishes

Motions A. and B.: Provides for the approval of an additional \$75,000 to the previously awarded amount of \$325,000, for a total award amount of \$400,000 for the initial term and authorizes the Director of Purchasing to renew the contract for two one-year periods, for a maximum three-year potential estimated amount of \$1,200,000.

#### Is this Action Goal Related

Nο

#### **Previous Action Taken**

None

# **Summary Explanation/Background**

THE PURCHASING DIVISION AND THE AVIATION DEPARTMENT/MAINTENANCE DIVISION RECOMMEND APPROVAL OF THE ABOVE MOTIONS.

The purpose of this contract is to provide an open-end contract for the purchase of John Bean Technologies Corporation (JBT) parts and materials for the passenger boarding bridges at the Broward County Fort Lauderdale-Hollywood International Airport.

On April 9, 2019 (Item No. 21A), the Board reaffirmed sole source and/or sole brand

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standardizations. JBT was an included sole source, sole brand reaffirmation, and was specifically referenced in the Exhibit 1, Item 4 for Jetway airport loading bridge spare/repair parts (JBT).

The Purchasing Division performed due diligence, as required by Chapter 287, Florida Statutes, for an exception to the competitive-solicitation requirements for the purchase of commodities for a commercial service airport.

On December 31, 2020, the Director of Purchasing approved Contract No. OPN2121432Q1, John Bean Technologies Passenger Boarding Bridge Replacement Parts, for a not-to-exceed amount of \$325,000.

The Broward County Aviation Department estimates a total of \$400,000 of JBT passenger boarding bridge replacement parts and materials will be needed on an annual basis. The requested additional \$75,000 in increased threshold for the initial one-year term coupled with authorization to renew the contract for two one-year periods is needed to accommodate the estimated annual purchase amount of \$400,000 or \$1,200,000 over a potential three-year period.

## **Source of Additional Information**

Brenda J. Billingsley, Director, Purchasing Division, (954) 357-6070

# **Fiscal Impact**

# Fiscal Impact/Cost Summary

Each requirement processed against the resultant open-end contract will be funded by the appropriate source at the time of release.

Requisition No. AVM0004937