



**CITY OF FORT LAUDERDALE  
City Commission Agenda Memo  
REGULAR MEETING**

**#24-0018**

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**TO:** Honorable Mayor & Members of the  
Fort Lauderdale City Commission

**FROM:** Greg Chavarria, City Manager

**DATE:** January 23, 2024

**TITLE:** Motion Approving Agreements for Rental of Barricades and Equipment -  
Various Vendors - \$1,400,000 (estimated two-year cost) - (**Commission  
Districts 1, 2, 3 and 4**)

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**Recommendation**

Staff recommends the City Commission approve three (3) Agreements, in substantially the forms attached, for the Rental of Barricades and Equipment with All American Barricades, LLC (“All American”), MOTplans.com LLC (“MOTplans”), and RoadSafe Traffic Systems, Inc. (“RoadSafe”), for an initial two (2) year contract term aggregate amount of \$1,400,000; and authorize the City Manager to approve two (2) additional one-year options for an estimated annual renewal contract aggregate amount of \$700,000, with a potential total four-year contract aggregate amount of \$2,800,000.

**Background**

The Public Works Department uses traffic control devices and equipment (flashers, barricades, signs, arrow boards, etc.) for activities that take place within public rights-of-way and that have a potential to impact the normal flow of traffic. Police and Parks and Recreation Departments also use barricades during special events to aid with security, traffic, and crowd control. The most cost-effective means of supplying these devices is through a rental contract. The rental supplier is responsible for delivery, maintenance, and pick-up of the devices.

As lead agency for the Southeast Florida Governmental Purchasing Cooperative Group (Co-Op), the City issued Invitation to Bid (Event 203) and received three (3) responses. In an effort to be sure that adequate service can be provided to City operations during peak usage times at the lowest cost, it is recommended the City award an agreement with each of the three (3) bidders. A purchase order(s) will be issued on an item-by-item or combination basis to the vendor with the lowest price at the time of need. The bids provided by All American, MOTplans, and RoadSafe have met the requirements of the bid and are deemed responsive and responsible. None of the three (3) bidders indicated their status as a Disadvantaged Business Enterprise.

**Resource Impact**

There will be a current fiscal year impact to the City in the amount of \$700,000 for the contract award. Funds for this agreement are available in the FY 2024 Operating Budget, in the accounts listed below. Future years subject to availability and appropriation of funds.

<b>Funds available as of January 8, 2024</b>					
<b>ACCOUNT NUMBER</b>	<b>COST CENTER NAME (Program)</b>	<b>CHARACTER/ ACCOUNT NAME</b>	<b>AMENDED BUDGET (Character)</b>	<b>AVAILABLE BALANCE (Character)</b>	<b>AMOUNT</b>
10-001-6034-572-30-3310	General Parks Maintenance	Services/Materials /Other Equipment Rental	\$8,880,377	\$6,203,455	\$20,000
10-461-8012-545-30-3310	Parking on Street Meters	Services/Materials /Other Equipment Rental	\$1,342,291	\$554,224	\$10,000
10-001-8040-515-30-3310	Transportation Planning General Fund	Services/Materials /Other Equipment Rental	\$28,525	\$12,799	\$10,000
10-001-5032-521-30-3310	Special Event & Emergency MGMT Seem	Services/Materials /Other Equipment Rental	\$131,760	\$125,673	\$80,000
10-001-5017-521-30-3310	Staff Support	Services/Materials /Other Equipment Rental	\$3,793,176	\$1,914,280	\$220,000
10-470-7340-538-30-3310	Stormwater	Services/Materials /Other Equipment Rental	\$2,417,473	\$2,137,765	\$10,000
10-450-7306-536-30-3310	Service Line Repair	Services/Materials /Other Equipment Rental	\$427,677	\$223,658	\$100,000
10-450-7305-536-30-3310	New Services	Services/Materials /Other Equipment Rental	\$522,345	\$376,960	\$100,000
10-450-7303-536-30-3310	Pipe Construction	Services/Materials /Other Equipment Rental	\$428,821	\$243,154	\$80,000
10-450-7304-536-30-3310	Meter Shop	Services/Materials /Other Equipment Rental	\$703,510	\$652,722	\$10,000
10-450-7308-536-30-3310	Alterations & Relocations	Services/Materials /Other Equipment Rental	\$265,798	\$130,552	\$10,000
10-450-7309-536-30-3310	Fire Hydrants & Valves	Services/Materials /Other Equipment Rental	\$307,963	\$215,339	\$10,000
10-450-7310-536-30-3310	Utility Field Locations	Services/Materials /Other Equipment Rental	\$127,208	\$98,941	\$5,000
10-450-7311-536-30-3310	After Hours/Weekend First Responders	Services/Materials /Other Equipment Rental	\$113,908	\$78,821	\$10,000
10-450-7313-536-30-3310	Wastewater Repairs	Services/Materials	\$598,902	\$407,008	\$18,000

		/Other Equipment Rental			
10-450-7314-536-30-3310	Asphalt	Services/Materials /Other Equipment Rental	\$15,375	\$8,426	\$2,000
10-001-7021-541-30-3310	Roadway Maintenance	Services/Materials /Other Equipment Rental	\$500,043	\$204,279	\$5,000
<b>TOTAL AMOUNT ►</b>					<b>\$700,000</b>

**Strategic Connections**

This item is a *FY 2024 Commission Priority*, advancing the Infrastructure & Resilience and Public Safety initiatives.

This item supports the *Press Play Fort Lauderdale 2024 Strategic Plan*, specifically advancing:

- The Internal Support Focus Area
- Goal 8: Build a leading government organization that measures all resources wisely and sustainably.
- Objective: Maintain financial integrity through sound budgeting practices, prudent fiscal management, cost effective operations, and long-term financial planning.

This item advances the *Fast Forward Fort Lauderdale 2035 Vision Plan: We Are Ready*

**Attachments**

- Exhibit 1 - Solicitation
- Exhibit 2 - Bid Tabulation
- Exhibit 3 - All American Barricades Agreement
- Exhibit 4 - MOTplans Agreement
- Exhibit 5 - RoadSafe Traffic Systems Agreement

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