



CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING

#13-0338

TO: Honorable Mayor & Members
Fort Lauderdale City Commission

FROM: Lee Feldman, ICMA-CM, City Manager

DATE: March 5, 2013

TITLE: Motion to approve Work Order No. 1 with Cavache, Inc. in the amount of \$209,996.12 under the Annual Canal Dredging contract to complete dredging work in seven (7) locations (P11729)

Recommendation

It is recommended that the City Commission approve Work Order No. 1 with Cavache, Inc. for dredging services in the amount of \$209,996.12 and \$74,115.23 for engineering administration fees. This work order is for canal dredging services for seven (7) locations within the City.

Background

On January 22, 2013, the City Commission awarded two, two-year contracts for annual dredging services based upon unit prices to primary contractor Cavache, Inc., and secondary contractor Waterfront Property Services, LLC d/b/a Gator Dredging. Work Order No. 1 will be performed by the primary contractor Cavache, Inc.

Work Order No. 1 includes furnishing all materials, labor, equipment and permit coordination required to complete the dredging of City canals and waterways listed on Exhibit 1 by the use of hydraulic and mechanical methods, including the proper disposal of all dredged material. The proposed work order is based upon unit prices contained in the Annual Dredging Contract.

Resource Impact

There is an estimated fiscal impact to the City in the amount of \$284,111.35. This includes \$209,996.12 for the work order and \$74,115.23 for estimated engineering fees. Funding for this item is contingent upon the Consolidated Budget Amendment scheduled for the March 5th City Commission agenda; 13-0248.

Available Funds Contingent Upon Approval of the Consolidated Budget Amendment Scheduled for March 5, 2013 City Commission Agenda:									
2013	331	01	General Capital Projects	P11729.331	Annual Dredging 2012/13	6599	Construction		\$209,996.12
2013	331	01	General Capital Projects	P11729.331	Annual Dredging 2012/13	6501	Force Account		\$74,115.23
TOTAL TRANSFERS									\$284,111.35

Attachment:

Exhibit 1 – Work Order No. 1

Prepared By: Andrea Shramko, P.E., Assistant City Engineer
Elkin Diaz, P.E., Project Engineer

Department Director: Albert J. Carbon, P.E., Public Works