



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

**FROM:** Lee R. Feldman, ICMA-CM, City Manager

**DATE:** November 19, 2013

**TITLE:** Motion to approve Work Order No. 1 - 11870A, in the amount of \$45,179.20 and Work Order No. 2 - 11870B, in the amount of \$21,805.70 under the American with Disabilities Act (ADA) Modifications and General Right-of-Way (ROW) Improvements Contract with Sun-Up Enterprises, Inc. - Project 11870

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**Recommendation**

It is recommended that the City Commission approve Work Order No. 1 - 11870A, in the amount of \$45,179.20 and Work Order No. 2 - 11870B, in the amount of \$21,805.70 under the ADA Modifications and General Right-of-Way (ROW) Improvements Contract with Sun-Up Enterprises, Inc. - Project 11870.

**Background**

In compliance with Section 2-179(5) of the Code of Ordinances, all work orders under any annual contract in a cumulative amount over \$25,000 must be brought back to the City Commission for approval.

The ADA Modifications and General ROW Improvements contract provides the City the ability to bring City facilities into ADA compliance, in addition to providing general ROW improvements. The contract was established as an annual contract for the construction, repair and upgrade to City surface parking lots and on-street parking, sidewalks and other public facilities, speed humps and other traffic calming measures, installation of enhanced crosswalks and associated features, various signage, installation of the multimodal connectivity map elements, right-of-way and drainage improvements throughout the City.

The City awarded the contract Sun-Up Enterprises, on October 15, 2013, in the amount of \$195,000. The anticipated projects will be completed in phases due to limited project funding. All work orders will be assigned to the contractor on an as needed basis, per available funding. The contract sum is not a guarantee of the amount of work that will be issued. Selected projects will not exceed the City's fiscal impact in the amount of

\$195,000. Supplementary funding will need to be allocated to this contract to complete additional phases.

Work Order No. 1 – P11870A is located in the Crossroads Shopping Center is in the amount of \$45,179.20. The work includes reconstruction of non-compliant sidewalks and the restoration and striping of on-street parking in the City’s parking lot located within the Crossroads Shopping Center. The construction of the new sidewalks will involve major demolition of existing non-compliant sidewalks. All shopping center tenants will be affected by the improvements in the shopping center. To lessen public concerns prior to construction, City staff will coordinate with tenants, in an attempt to minimize public apprehension, during construction.

Work Order No. 2 – P11870B is located on Las Olas Boulevard and SE 13<sup>th</sup> Avenue is in the amount of \$21,805.70. This work is for the construction of a solar powered lighted pedestrian crosswalk located on Las Olas Blvd. The work includes the construction of an essential pedestrian crosswalk system in the area.

As approved by Broward County Highway Engineering and Construction Division and Florida Department of Transportation (FDOT), in order to construct this system, it is necessary to include an approved fixture. As stated in the Proposal, BID #233-11184, Project # 11870, Item #70; to install TS400 Semi-Flush fixture, Yellow/Yellow, 7.25” B.C. w/Female Connector, or equal City approved. As a result of FDOT approval and cost factor, Staff is required to change the fixture to the TS500 Semi-Flush fixture, Yellow/Yellow, 7.25” B.C. w/Female Connector; which is an approved product.

The approval of this CAM is contingent on the approval of related CAM #13-1526 for Change Order No. 1. Change Order No. 1 will allow certain items not originally included in the annual contract (upgraded poles for residential areas, marine grade in ground lighting, push button activation, etc.) to be included in the contract. The exclusion of these items was due to site-specific needs for work order locations and additional elements added to the work due to permitting requirements.

**Resource Impact**

There is an estimated fiscal impact to the City in the amount of \$66,984.90 for the work orders and \$13,396.80 for associated, estimated engineering fees, bringing the total impact estimate to \$80,381.70.

**AVAILABLE FUNDING:**

FY	FUND	SUBFUND	FUND NAME	INDEX #	INDEX NAME	SUBJECT #	SUBJECT NAME	AMOUNT
2014	461	03	PARKING SYSTEM - CAPITAL PROJECTS	P11870.461	ANNUAL CONTRACT - ADA MODS & GENERAL IMP	6599	Construction	\$68,119.70
2014	461	03	PARKING SYSTEM - CAPITAL PROJECTS	P11870.461	ANNUAL CONTRACT - ADA MODS & GENERAL IMP	6501	Force Account	\$12,262.00

TOTAL	\$80,381.70
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### **Strategic Connections**

This item is a *Press Play Fort Lauderdale Strategic Plan initiative*, included within the **Infrastructure Cylinder of Excellence**, specifically advancing:

- **Goal 1:** Be a pedestrian friendly, multi-modal City.
- **Objective 2:** Integrate transportation land use and planning to create a walkable and bikeable community.

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

Related CAM: #13-1526

Attachment(s): Exhibit 1 – Work Order No. 1 – P11870A  
Exhibit 2 – Work Order No. 2 – P11870B

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Prepared by: Talal Abi-Karam, P.E., Assistant Public Works Director – Engineering

Department Director: Hardeep Anand, P.E., Public Works