



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

#14-0068

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

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

DATE: January 22, 2014

TITLE: Motion to approve Work Order No. 7 in the amount of \$63,633.00 under
the Annual Utilities Restoration Contract with Molloy Bros. Inc., – Project
11857

Recommendation

It is recommended that the City Commission approve Work Order No. 7 in the amount of \$63,633.00 under the Annual Utilities Restoration Contract with Molloy Bros. Inc., Project 11857.

Background

In compliance with Section 2-179(5) of the City Code of Ordinances, all work orders under any annual contract in a cumulative amount over \$25,000.00 must be brought back to the City Commission for approval.

The Annual Utilities Restoration Contract provides the City with the ability to complete utility system repairs that are beyond the capability or capacity of City crews and equipment. The contract was renewed by the City Commission on August 20th, 2013, in the not to exceed amount of \$749,830.00. Work orders are assigned only on an as-needed, per available funds, basis. Note, the contract sum is not a guarantee of the amount of work that will be issued.

Work Order No. 7: encompasses two (2) locations: 1) (1200 East Las Olas Boulevard) repair of a 10-inch water main in the sidewalk area, estimated cost \$51,050.00, and 2) (3150 Northwest 69th Court) repair of a broken section of 8-inch clay pipe sewer main, estimated cost \$12,583.00.

Please note, work includes excavation, backfilling, roadway restoration (including full lane asphalt milling and resurfacing), and site restoration of curbs, gutter, paver sidewalk, retaining wall, and sod.

Resource Impact

There is a fiscal impact to the City in the amount of \$63,633.00 for Work Order No. 7,

and \$10,817.61 for associated engineering fees, for a total cost of \$74,450.61.

<i>Funds available as of January 9, 2014</i>					
ACCOUNT NUMBER	INDEX NAME (Program)	OBJECT CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Object Code)	AVAILABLE BALANCE (Object Code)	PURCHASE AMOUNT
450-PBS060101-3437	UTILITIES ENGINEERING	SERVICES/MATERIALS - OTHER SERVICES	\$921,171.00	\$706,879.00	\$74,450.61
PURCHASE TOTAL →					\$74,450.61

Strategic Connections

This item is a *Press Play Fort Lauderdale Strategic Plan 2018* initiative, included within the **Infrastructure Cylinder of Excellence**, specifically advancing:

- **Goal 2:** Be a sustainable resilient community.
- **Objective 4:** Proactively maintain our water, wastewater, road and bridge infrastructure.

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

Related CAM: #13-0722

Attachment: Exhibit 1 – Work Authorization No. 7

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