

TO:	Honorable Mayor & Members of the Fort Lauderdale City Commission
FROM:	Greg Chavarria, City Manager
DATE:	December 19, 2023
TITLE:	Motion Approving Agreement for Streetlight Fixtures, Annual Contract - Electric Supply of Tampa, LLC - \$718,300 - (Commission Districts 1, 2, 3 and 4)

Recommendation

Staff recommends the City Commission approve an Agreement, in substantially the form attached, for streetlight fixtures with Electric Supply of Tampa, LLC, for an initial one (1) year contract term amount of \$718,300; and authorize the City Manager, or designee, to approve three (3), additional one-year renewal options, for an estimated annual amount of \$718,300, and a potential total contract amount of 2,873,200.

Background

The Parks and Recreation Department requires a supply company to purchase replacement parts in order to maintain current street light fixtures and to replace outdated high pressure sodium (HPS) fixtures that are still in place in some areas. This contract also includes smart nodes for tracking light outages and failures as well as Florida Fish and Wildlife Commission (FWC) approved amber street light fixtures that can be used along A1A on the barrier island.

On June 15, 2023, the Procurement Services Division issued Solicitation Event No. 111-4 for Streetlight Fixtures, Annual Contract, which opened on July 14, 2023. A total of five (5) responses were received.

All bids were reviewed for compliance with the solicitation specifications. One (1) vendor, Rexel USA Inc., submitted a pricing error and was unable to honor the incorrect price. The bid submitted by Electric Supply of Tampa, LLC has met all of the solicitation requirements and deemed the low responsive, and responsible bid.

Resource Impact

Funds for this purchase/agreement in the amount of \$718,300 are available in the FY 2024 Budget in the account(s) listed below:

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Funds available as of November 20, 2023							
ACCOUNT NUMBER	PROJECT NAME (Program)	CHARACTER/ ACCOUNT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	PURCHASE AMOUNT		
10-001-6041-541- 30-3910	Street Lights	Services / Materials – Electrical Supplies	\$2,199,902	\$1,804,986	\$140,300		
10-001-6040-519- 30-3910	Facilities Maintenance Support	Services / Materials – Electrical Supplies	\$3,357,610	\$2,325,028	\$578,000		
	PURCHASE TOTAL ►			\$718,300			

Strategic Connections

This is a FY 2024 Commission Priority, advancing the Public Places initiative.

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

- The Public Places Focus Area
- Goal 3: Building a healthy and engaging community
- Objective: Improve access to and enjoyment of our beach, waterways, parks, and open spaces for everyone

This item advances the Fast Forward Fort Lauderdale 2035 Vision Plan: We are Here.

This item supports the *Advance Fort Lauderdale 2040* Comprehensive Plan, specifically advancing:

- The Public Places Focus Area
- The Parks, Recreation & Open Spaces Element
- Goal 2: Be a community with high quality parks and recreational facilities that highlight the character of our city.

Attachments

Exhibit 1 - Solicitation Exhibit 2 - Bid Tabulation Exhibit 3 - Electric Supply of Tampa LLC Agreement

Prepared by:	Carolyn Bean, Assist. to the Director, Parks and Recreation Heather Rose, Sr. Procurement Specialist, Finance Matthew Eaton, Sr. Administrative Assistant, Finance		
Department Directors:	Carl Williams Parks and Recreation Linda Short, Finance		

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