



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

**#17-0638**

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

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

**DATE:** June 6, 2017

**TITLE:** Motion to Approve Annual Contract for Chain Link and Picket Fences –  
Tropic Fence, Inc. - \$510,946

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**Recommendation**

It is recommended that the City Commission award an annual contract, in substantially the form attached, to Tropic Fence, Inc. (Tropic) for the chain link and picket fences in the estimated amount of \$510,946; and authorize the City Manager to approve three one-year renewal options contingent upon availability and appropriation of funds.

**Background**

The Parks and Recreation Department maintains various types of fences for numerous City parks and facilities. Repairs and installation of new fencing materials are constantly needed. Specific line items, based upon line item pricing, will be used as they relate to the required repairs throughout the contract term. Several other departments also have installation and repair needs and their estimated quantities are included in the bid tabulation.

On April 12, 2017, the Procurement Services Division issued Invitation to Bid Number 272-11916. Two complete bids and one partial bid were received on May 3, 2017. The bid response submitted by Tropic was reviewed for compliance with the specifications of the bid and has been deemed the lowest cost, responsive, and responsible bidder recommended for award.

**Resource Impact**

There will be a fiscal impact to the City in the estimated amount of \$135,400 for FY 2017 operating budget in the accounts listed below. Future expenditures are contingent upon approval and appropriation of the annual budget.

<b>Funds available as of May 17, 2017</b>					
<b>ACCOUNT NUMBER</b>	<b>INDEX NAME (Program)</b>	<b>CHARACTER CODE/ SUB-OBJECT NAME</b>	<b>AMENDED BUDGET (Character)</b>	<b>AVAILABLE BALANCE (Character)</b>	<b>AMOUNT</b>
001-POL020401-3428	Staff Support	Services Materials / Bldg Rep & Maint	\$2,468,032	\$1,092,412	\$13,000
001-POL020408-3428	Evidence	Services Materials / Bldg Rep & Maint	\$128,909	\$24,500	\$4,000
450-PBS670303-3428	Fiveash Operations	Services Materials / Bldg Rep & Maint	\$4,788,411	\$1,145,832	\$10,000
450-PBS670304-3428	Peele Dixie Maintenance	Services Materials / Bldg Rep & Maint	\$270,263	\$7,065	\$1,000
451-PBS670502-3428	Lohmeyer Regional Plant Maintenance	Services Materials / Bldg Rep & Maint	\$1,221,171	\$464,422	\$2,000
450-PBS660602-3428	Pumping Stations	Services Materials / Bldg Rep & Maint	\$1,906,305	\$615,506	\$12,000
409-PBS090101-3428	Sanitation	Services Materials / Bldg Rep & Maint	\$219,381	\$52,846	\$3,400
468-TAM070201-3428	Airport Maintenance	Services Materials / Bldg Rep & Maint	\$258,782	\$71,820	\$50,000
001-PKR070501-3428	Facility Maintenance Support	Services Materials / Bldg Rep & Maint	\$3,403,744	\$1,653,504	\$40,000
<b>TOTAL AMOUNT ►</b>					<b>\$135,400</b>

**Strategic Connections**

This item is a *Press Play Fort Lauderdale Strategic Plan 2018* initiative, included with in the Internal Support Cylinder of Excellence, specifically advancing:

- Goal12: Be a leading government organization, managing resources wisely and sustainably.
- Objective 1: Ensure sound fiscal management.

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

**Attachments**

- Exhibit 1 - Contract
- Exhibit 2 - Bid Tabulation
- Exhibit 3 - Solicitation

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