



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

#15-0229

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

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

DATE: March 17, 2015

TITLE: Barricades and Flasher Rental – Motplans.com LLC; Bob’s Barricades,
Inc.; Roadsafe Traffic Systems, Inc. - \$848,000 (four year estimated cost)

Recommendation

It is recommended that the City Commission approve three, four-year contracts (*via* City Contract Forms P-0001) with the responsive and responsible bidders Motplans.com LLC (“Motplans”) as the primary contractor, Bob’s Barricades, Inc., (“Bob’s”) as the secondary contractor, and Roadsafe Traffic Systems, Inc., (“Roadsafe”) as the tertiary contractor for the rental of equipment such as barricades, flashers, signs, and arrow boards; authorize a maximum annual aggregate expenditure against these contracts of \$212,000 (four year estimated total amount of \$848,000); and authorize the City Manager to approve a one-year renewal option on each agreement contingent upon appropriation of funds.

Background

The Public Works Department uses traffic control devices (flasher barricades, signs, arrow boards, etc.) throughout the City for activities that take place within public rights-of-way and that have a potential to impact the normal flow of traffic. At any given time, there may be hundreds of these devices in the field and thousands may be used during the course of one year. The Parks and Recreation Department also uses barricades for many special events to aid with security and crowd control. The most cost effective means of supplying these devices is through a rental contract. The rental supplier is responsible for delivery, maintenance and pick up of the devices.

As lead agency for the Southeast Florida Governmental Purchasing Cooperative Group (Co-Op) the City issued Invitation to Bid 453-11532 and received three responses. In an effort to be sure that adequate service can be provided to City operations during peak usage times, it is recommended that all three responsive and responsible bidders be awarded a contract. The services will be requested from the lowest cost bidder, Motplans first. If Motplans is unable to provide all of the required equipment for an event, Bob’s, the second lowest priced bidder and would be contacted for the service. In the event that Bob’s is unable to meet the requirements, Roadsafe, the third lowest priced bidder, would be contacted for the service.

Resource Impact

There will be a fiscal impact to the City in the estimated amount of \$212,000. Future expenditures are contingent upon approval and appropriation of the City's operating budgets.

Funds available as of February 26, 2015					
ACCOUNT NUMBER	INDEX NAME (PROGRAM)	OBJECT CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Object Code)	AVAILABLE BALANCE (Object Code)	PURCHASE AMOUNT
001-PKR033401-3310	Community Events	Services & Materials/ Other Equipment Rental	\$204,203	\$94,170	\$57,000
450-PBS660101-3310	D&C Operations	Services & Materials/ Other Equipment Rental	\$901,020	\$780,154	\$78,341
450-PBS660402-3310	Pipe Construction	Services & Materials/ Other Equipment Rental	\$96,603	\$67,329	\$5,758
450-PBS660407-3310	New Services	Services & Materials/ Other Equipment Rental	\$180,725	\$67,841	\$4,058
450-PBS660408-3310	Service Line Repair	Services & Materials/ Other Equipment Rental	\$354,003	\$290,584	\$16,020
450-PBS660409-3310	Valve Hydrants	Services & Materials/ Other Equipment Rental	\$59,756	\$45,744	\$5,500
450-PBS660410-3310	Alterations	Services & Materials/ Other Equipment Rental	\$201,419	\$106,791	\$155
450-PBS660412-3310	Utility Field Locators	Services & Materials/ Other Equipment Rental	\$148,773	\$99,734	\$10,000
450-PBS660503-3310	Wastewater Repair	Services & Materials/ Other Equipment Rental	\$190,710	\$91,296	\$13,093
450-PBS660506-3310	Asphalt	Services & Materials/ Other Equipment Rental	\$95,724	\$61,741	\$1,500
450-PBS660602-3310	Pump Station Maintenance	Services & Materials/ Other Equipment Rental	\$1,855,236	\$1,258,131	\$5,325
450-PBS660604-3310	Wellfield/ Tanks	Services & Materials/ Other Equipment Rental	\$118,204	\$77,581	\$1,250
450-PBS660502-3310	Stormwater	Services & Materials/ Other Equipment Rental	\$897,455	\$791,344	\$4,000
450-PBS660505-3310	Swale Cutback	Services & Materials/ Other Equipment Rental	\$380,707	\$336,511	\$10,000
				PURCHASE TOTAL ►	\$ 212,000

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 and resilient community.
- Objective 1: Proactively maintain our water, wastewater, road, and bridge infrastructure.

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

Attachment

Exhibit 1 – Bid Tabulation

Prepared by: Robert McKenney, Procurement Specialist II
Elizabeth Cohen, Administrative Assistant I

Department Directors: Hardeep Anand, P.E., Public Works
Phil Thornburg, Parks and Recreation