



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

**#21-0362**

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

**FROM:** Chris Lagerbloom, ICMA-CM, City Manager

**DATE:** April 20, 2021

**TITLE:** Motion Approving Purchase of Fence, Chain Link and Picket – Tropic  
Fence, Inc.- \$1,252,675 - **(Commission Districts 1, 2, 3 and 4)**

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**Recommendation**

Staff recommends the City Commission approve a one-year agreement, in substantially the form attached, for the purchase of fence, chain link and picket materials, from Tropic Fence, Inc. in the estimated annual amount of \$1,252,675 and authorize the City Manager to approve three (3), one-year renewal options, contingent upon 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 frequently 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.

The Procurement Services Division issued Invitation to Bid No. 12493-512 and received two bids. The bid submitted by Tropic Fence, Inc. has met all the specifications of the bid and has been deemed the lowest cost, responsive and responsible bidder. Both bidders have indicated their status as a Minority Business Enterprise, Women Business Enterprise or Small Business Enterprise.

**Resource Impact**

Funds for this agreement in the amount of \$248,000 are available in the FY 2021 Operating Budget in the accounts listed below:

**Funds available as of April 1, 2021**

ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	PURCHASE AMOUNT
001-PKR070501-3428	Facility Maintenance Support	Services Materials / Bldg Rep & Maint	\$3,401,253	\$1,355,879	\$50,000
001-POL020401-3428	Staff Support	Services Materials / Bldg Rep & Maint	\$2,590,695	\$1,828,045	\$8,000
461-TAM020301-3428	Parking Lots	Services Materials / Bldg Rep & Maint	\$769,734	\$362,753	\$50,000
106-CRA060605-3437	NPF Redevelopment	Services Materials/Imp Rep & Maint.	\$894,472	\$581,373	\$50,000
450-PBS660101-3437	Distribution & Collection Operations	Services Materials/Imp Rep & Maint.	\$2,263,411	\$1,708,910	\$60,000
450-PBS670304-3437	Peele/Dixie Maintenance	Services Materials/Imp Rep & Maint.	\$518,490	\$229,461	\$10,000
450-PBS010101-3437	Public Works Directors	Services Materials/Imp Rep & Maint.	\$303,165	\$20,906	\$10,000
001-MGR180101-3437	Executive Airport	Services Materials/Imp Rep & Maint	\$3,023,714	\$1,338,719	\$10,000
<b>TOTAL AMOUNT ►</b>					<b>\$248,000</b>

**Strategic Connections**

This item is a Top 2021 Commission Priority, advancing the Parks and Public Places initiative.

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

- The Public Places Focus Area
- Goal 3: Build 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.

**Attachments**

- Exhibit 1 – Solicitation
- Exhibit 2 – Tabulation
- Exhibit 3 – Agreement

Prepared by: Carolyn Bean, Assistant to the Director, Parks and Recreation  
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Department Director: Phil Thornburg, Parks and Recreation  
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