



CITY OF FORT LAUDERDALE
City Commission Agenda Memo
REGULAR MEETING

#19-0533

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

FROM: Chris Lagerbloom, ICMA-CM, City Manager

DATE: June 18, 2019

TITLE: Motion to Approve Contracts for Rental of Barricades and Flashers –
Various Vendors – \$929,400 (estimated two-year cost) - (**Commission
Districts 1, 2, 3 and 4**)

Recommendation

It is recommended that the City Commission approve three, two-year cooperative contracts, in substantially the forms attached, with All American Barricades (“All American”), Pedrail Systems (“Pedrail”), and Motplans.com LLC, (“Motplans”) for the rental of barricades, flashers and related equipment such as signs, and arrow boards in the estimated two year total amount of \$929,400, and authorize the City Manager to approve two, one-year renewal options contingent upon appropriation of funds.

Background

The City uses traffic control devices (flasher barricades, signs, arrow boards, etc.) 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 City 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 No. 12265-393 on April 15, 2019 and received six responses. To ensure that adequate service can be provided for City operations during peak usage times, it is recommended that the three lowest cost, responsive and responsible bidders each be awarded a contract.

Resource Impact

There will be a current fiscal impact to the City in the estimated amount of \$77,449. Future expenditures are contingent upon approval and appropriation of the City’s operating budgets.

Funds available as of May 24, 2019

ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	AMOUNT
001-PKR033401-3310	Community Events	Services & Materials/ Other Equipment Rental	\$1,318,460	\$500,504	\$833
001-PKR062901-3310	Community Events	Services & Materials/ Other Equipment Rental	\$6,692,121	\$2,146,575	\$500
461-TAM020201-3310	Parking on Street Meters	Services & Materials/ Other Equipment Rental	\$890,170	\$23,845	\$833
001-TAM040101-3310	Transportation Planning	Services & Materials/ Other Equipment Rental	\$511,411	\$310,318	\$1,667
468-TAM070101-3310	Executive Airport	Services & Materials/ Other Equipment Rental	\$4,188,091	\$2,058,339	\$1,000
001-MGR010101-3310	City Manager Administration	Services & Materials/ Other Equipment Rental	\$68,300	\$32,352	\$5,333
001-POL020101-3310	Support Services	Services & Materials/ Other Equipment Rental	\$34,700	\$25,140	\$2,706
001-POL030201-3310	Patrol	Services & Materials/ Other Equipment Rental	\$222,462	\$39,497	\$6,345
001-POL030406-3310	Operations Support	Services & Materials/ Other Equipment Rental	\$62,940	\$55,594	\$2,670
001-POL040101-3310	Investigative Services Admin Support	Services & Materials/ Other Equipment Rental	\$151,699	\$53,094	\$1,022
450-PBS660101-3310	D&C Operations	Services & Materials/ Other Equipment Rental	\$1,987,769	\$1,232,285	\$14,109
450-PBS660407-3310	New Services	Services & Materials/ Other Equipment Rental	\$315,520	\$55,942	\$7,096
450-PBS660408-3310	Service Line Repair	Services & Materials/ Other Equipment Rental	\$334,597	\$56,221	\$10,268

450-PBS660409-3310	Valve Hydrants	Services & Materials/ Other Equipment Rental	\$68,481	\$17,523	\$2,789
450-PBS660410-3310	Alterations	Services & Materials/ Other Equipment Rental	\$240,148	\$84,176	\$516
450-PBS660412-3310	Utility Field Locators	Services & Materials/ Other Equipment Rental	\$191,145	\$46,476	\$892
450-PBS660503-3310	Wastewater Repair	Services & Materials/ Other Equipment Rental	\$583,041	\$308,112	\$9,750
450-PBS660602-3310	Pump Station Maintenance	Services & Materials/ Other Equipment Rental	\$2,190,502	\$979,715	\$2,868
470-PBS660502-3310	Storm Water	Services & Materials/ Other Equipment Rental	\$1,527,081	\$159,070	\$5,944
001-PBS040101-3310	Project Management	Services & Materials/ Other Equipment Rental	\$438,550	\$93,322	\$308
				TOTAL AMOUNT ►	\$77,449

Strategic Connections

This item is a *Press Play Fort Lauderdale Strategic Plan 2018* initiative, included within the Internal Support 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*.

Attachments

Exhibit 1 – Solicitation
Exhibit 2 – Bid Tabulation
Exhibit 3 – All American Contract
Exhibit 4 – Pedrail Contract
Exhibit 5 – Motplans Contract

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