



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

#20-0757

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

FROM: Chris Lagerbloom, ICMA-CM, City Manager

DATE: October 20, 2020

TITLE: Motion Approving Purchase of Streetlight Fixtures, Annual Contract –
Transportation Solutions & Lighting, Inc. - \$839,090 - (**Commission
Districts 1, 2, 3 and 4**)

Recommendation

Staff recommends for the City Commission to approve a contract, in substantially the form attached, for the purchase of streetlight fixtures from Transportation Solutions & Lighting, Inc., in the estimated annual amount of \$839,090 and authorize the City Manager to approve three, one-year renewal options, contingent upon appropriation of funds.

Background

The Parks and Recreation Department uses these streetlight fixtures to maintain current street light fixtures and to replace outdated high-pressure sodium fixtures (HPS) that are still in place in some areas.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.

The Procurement Services Division issued Invitation to Bid No. 12444-512 and received six bids. Low bidder, Rexel USA, Inc. did not meet bid specifications of freight requirements and has been deemed non-responsive. Second low bidder, Transportation Solutions & Lighting, Inc. has met all specifications of the bid and has been deemed the lowest cost, responsive and responsible bidder. One of the six vendors that responded has indicated its status as a Minority Business Enterprise, Women Business Enterprise, or Small Business Enterprise.

Resource Impact

Funds for this purchase in the amount of \$839,090 are available in the FY 2021 Budget in the account(s) listed below:

Funds available as of October 1, 2020					
ACCOUNT NUMBER	INDEX NAME (Program)	CHARACTER CODE/ SUB-OBJECT NAME	AMENDED BUDGET (Character)	AVAILABLE BALANCE (Character)	PURCHASE AMOUNT
001-PKR070601-3910	Street Lights	Services Materials/Electrical Supplies	\$2,643,977	\$2,643,977	\$839,090
PURCHASE TOTAL ►					\$839,090

Strategic Connections

This item is a 2020 Commission Priority, advancing Safety and Streetscape and Tree Enhancements.

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: Enhance the City's identity through public art, well-maintained greens paces, and streetscapes

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

Attachments

Exhibit 1 - Solicitation

Exhibit 2 - Bid Tabulation

Exhibit 3 - Agreement for Streetlight Fixtures, Annual Contract

Prepared by: Carolyn Bean, Assistant to the Director, Parks and Recreation
AnnDebra Diaz, Procurement Administrator, Finance
Claudelle Rose, Sr. Admin Assistant, Finance

Department Director: Phil Thornburg, Parks and Recreation
Susan Grant, Finance