



CITY COMMISSION STAFF REPORT

DEPARTMENT: Utilities

DATE: May 13, 2025

SUBJECT: Motion to Approve expenditures not to exceed one hundred ten thousand dollars (\$110,000) and utilize the existing piggyback contract with the Town of Davie, Contract No. RFP No. RM-22-42 with Imperial Electric for Undergrounding Overhead Streetlight Wiring on Sheridan Street. - **Utilities**

CITY MANAGER RECOMMENDATION:

The City Manager recommends Commission approval to proceed with the underground installation of wiring for the light poles along Sheridan Street from University Drive to NW 89th Ave, including recently damaged overhead wires on the S16 pole.

BACKGROUND OF ITEM:

A vehicle collision on Sheridan Street and University Drive has damaged a light pole, causing the disconnection of wires of multiple streetlights in the area.

ANALYSIS:

Staff has determined that instead of reinstalling the overhead wires on the S16 pole, it would be beneficial to move all of the wiring underground in this portion of Sheridan Street. This will restore power to light pole S-16 and re-energize the BSO traffic camera at Sheridan Street and University Drive. Installing the wiring underground between the identified poles will improve the reliability, safety, and aesthetics of the Sheridan Street corridor.

PROCUREMENT:

Pursuant to Sec. 2-258 (e) of the Cooper City Procurement Code, accessing/piggybacking the Town of Davie Contract No. RFP No. RM-22-42 for Streets & Sports Field Lighting Repair Services. Based on the findings of the RFP process, Imperial Electric, Inc., the Town of Davie awarded a contract for an initial two-year term, with two additional optional two-year terms on November 2, 2022 year term. The Town of Davie has exercised its first renewal with a contract end date of November 1, 2026.

FISCAL IMPACT:

The total estimated cost for the undergrounding project is \$110,000, including a \$5,023 contingency. Funding comes from the Landscape Beautification Project in Fund 300 General Fund Capital Improvement Projects, which has an amended FY2025 Budget of \$1.5 million. The

“Remaining Amount” in the grid below accounts for encumbrances and YTD Activity as well as this project.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
300-314-572310-563-23002 Landscape Beautification	\$1,500,000	\$110,000	\$1,197,791

ATTACHMENTS:

1. RFP-RM-22-42 – Piggyback Agreement (executed)
2. RFP-RM-22-42 – 1st Renewal
3. RFP-RM-22-42 - Imperial Electrical Submittal
4. RFP-RM-22-42 – Town of Davie Resolution No. R 2022-208