



Cooper City Commission Meeting Agenda Item Request Form

Commission Meeting/Workshop Date: May 25, 2021

Requesting Department: Public Works

Subject: Citywide Pressure Cleaning

Section:

Presentation

Consent

Regular

Discussion

☐☐☒☐

Background and Recommendation (attach backup material to Item Request Form):

This is a request for City Commission approval of a piggyback on the City of Weston contract RFP No. 2011-05 for Pressure Cleaning Services.

On December 5, 2011, the City of Weston awarded a 3-year agreement for pressure cleaning services that included the option to renew for two (2) additional 3-year periods. The City of Weston awarded the first renewal in February 2015, and the second and final renewal was awarded on October 16, 2017, for the term beginning April 1, 2018 and ending March 31, 2022.

Cooper City's FY21 adopted budget includes \$100,000 for street sweeping, pressure cleaning and bridge repairs. \$66,000 of the \$100,000 budgeted was for pressure cleaning sidewalks, curbs and walls, as well as removing rust in the City's rights of way.

Staff recommends approval of a piggyback on the City of Weston's agreement for pressure cleaning services with vendors Martin & Sons Residential Services Inc. and Bel Air Maintenance Inc. for an amount not to exceed \$66,000.

General Ledger Account	Account Description	FY21 Amended Budget	FY21 YTD Activity	FY21 Encumb.	FY21 Available Balance
103-313-531210-541	Road & Bridge, Casual & Contract Labor	\$100,000	\$5,242	\$2,712	\$92,046

Attachments:

1. [City of Weston, Award and Pricing](#)
2. [City of Weston Solicitation](#)
3. [City of Weston Vendor Submittals](#)
4. [Cooper City Agreement](#)
5. [Cooper City Vendor Compliance](#)

Approvals:

Finance Director

Sandra
Bridgeman

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Bridgeman
Date: 2021.05.14
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City Manager

Joseph
Napoli

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City Clerk