



## CITY COMMISSION STAFF REPORT

**DEPARTMENT:** Utilities Department

**DATE:** January 9, 2024

**SUBJECT:** Motion to approve and authorize an agreement with the Broward College Contract with Shenandoah General Construction LLC in the amount not to exceed \$20,000.00 to provide Storm Drain Cleaning, Repairs, and Maintenance services on an as-needed basis through November 26, 2024 and run concurrently with Broward College Contract, provided the Contract is extended by Broward College with the terms and conditions acceptable to the City, including funding. - **Utilities**

### **CITY MANAGER RECOMMENDATION:**

The City Manager recommends approval and authorization of an agreement with the Broward College Contract with Shenandoah General Construction LLC in the amount not to exceed \$20,000.00 to provide Storm Drain Cleaning, Repairs, and Maintenance services on an as-needed basis through November 26, 2024 and run concurrently with Broward College Contract, provided the Contract is extended by Broward College with the terms and conditions acceptable to the City, including funding.

### **BACKGROUND OF ITEM:**

Utilities Department's Stormwater Division, in combination with contracted resources, maintains and repairs the City's storm drain system. One of those resources is Shenandoah General Construction Company LLC, which has the capability to clean, video-inspect and repair this system, particularly large diameter pipes that are beyond our in-house capabilities. Shenandoah currently has a renewed contract with Broward College valid until November 26, 2024. Staff has determined that their pricing and other terms and conditions are reasonable and beneficial for as-needed work in Cooper City.

### **ANALYSIS:**

N/A


### **FISCAL IMPACT:**

The requested cleaning services is an approved item in the FY 2024 budget for Stormwater. There is sufficient funding available in the General Ledger Account Number noted below.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
440-315-531290-538	\$70,000	\$20,000	\$50,000

**ATTACHMENTS:**

1. Broward College Contract RFP-2018-167-EH with Shenandoah General Construction LLC with Extension through 11-26-24 (Exhibit A)
2. Cooper City Agreement with Shenandoah General Construction LLC
3. Price Proposal from Shenandoah General Construction LLC. (Exhibit B)
4. Vendor Compliance

Workflow History 			
User	Task	Action	Date/Time
Montoya, Jenna	NEW ITEM: Not Yet Routed	Route to Purchasing	12/22/23 03:32 PM
Dodgen, Brandon	Assigned to Purchasing	COMPLETE: Forward to ...	12/22/23 03:33 PM
Allen, Tedra	Assigned to City Clerk	Route to Budget	12/29/23 11:35 AM
Nadeau, Mike	Assigned to Budget	COMPLETE: Forward to ...	12/29/23 12:39 PM
<i>The Fiscal Impact Section of this staff report is correct.</i>			
Allen, Tedra	Assigned to City Clerk	APPROVE ITEM: End Wo...	12/29/23 02:13 PM
Allen, Tedra	END WORKFLOW - APPROVED		01/04/24 04:13 PM