



CITY COMMISSION STAFF REPORT

DEPARTMENT: Public Works

SUBJECT: Motion to Approve Expenditures with NDR Maintenance Services, Inc. for the Replacement of Bridge/Culvert Fencing at four locations totaling \$44,499.60.

CITY MANAGER RECOMMENDATION:

The City Manager recommends Commission approval to proceed with NDR Maintenance Services, Inc. for the replacement of four bridge/culvert fencing.

BACKGROUND:

In July 2020, the City issued an invitation to bid for the installation of chain link fencing. At the September 8, 2020 City Commission meeting, the Commission awarded the bid to NDR Maintenance Services, Inc as the low responsive bidder. This bid is for an initial period of 36 months, with two 12-month extensions. The contract is currently in the second year of the initial term. NDR Maintenance Services, Inc. has been installing fencing for the City since 2016. They have continually provided a quality product and excellent workmanship to the City.

ANALYSIS:

Fencing at our bridge and culvert locations are in need of replacement. Normal wear and tear has caused deterioration of the fencing causing safety concerns and poor appearance. The specific locations are:

1. SW 104 Avenue/ SW 53 Street.
2. Bridge Road
3. Stonebridge Parkway/ E. Sailboat Drive
4. Stonebridge Parkway/ Strand Way

The work will include removal of the existing fence and installation of a new 6 ft. fence with a black vinyl finish. Public Works has obtained four quotes from NDR Maintenance Services, Inc. for the replacement of bridge/culvert fencing at four separate locations totaling \$44,499.60.

STRATEGIC PLAN:

The replacement of the fencing will support the City's maintenance efforts in safety and beatification of rights-of-way where there are bridge or culvert crossings.


FISCAL IMPACT:

City Commission approved \$50,000 in this year's budget for ROW Bridge Fence replacement as a Capital Project, 300-312-563190-539-PW005. Funding is currently available and the total of the four quotes obtained are below the approved budgeted/funded amount.

<u>General Ledger Acct. Number</u>	<u>Original Budget</u>	<u>Expenditures (to-date)</u>	<u>Current Requested Amount</u>	<u>Remaining Budget after this request</u>
300-312-563190-539-PW005	\$50,000	-0-	\$44,499.60	\$5,500.40

ATTACHMENTS:

1. Staff Report
2. NDR Agreement
3. NDR Maintenance Services, Inc. Quotes

Workflow History 			
User	Task	Action	Date/Time
Deland, Dawn	NEW ITEM: Not Yet Routed	*FINANCIAL IMPACT: Forward to...	08/10/22 03:10 PM
Kendrick, Aaron	Assigned to Finance Director	Return to Original Submitter	08/10/22 03:15 PM
	<i>The indicated line item for this purchase has \$18,666 of encumbrances. Therefore, this purchase using this account will require a budget transfer.</i>		
Deland, Dawn	Returned to Original Submitter by Finance Dir...	Return to Finance Director	08/11/22 06:20 PM
Kendrick, Aaron	Assigned to Finance Director	COMPLETE: Forward to City Att...	08/12/22 08:09 AM
Horowitz, Jacob	Assigned to Attorney	COMPLETE: Forward to City Ma...	08/12/22 11:19 AM
Napoli, Joseph	Assigned to City Manager	COMPLETE: Forward to City Clerk	08/12/22 11:25 AM
	<i>For Consent Agenda</i>		
Allen, Tedra	Assigned to City Clerk	APPROVE ITEM: End Workflow	08/12/22 11:29 AM
Allen, Tedra	END WORKFLOW - APPROVED		08/12/22 01:22 PM