



## CITY COMMISSION STAFF REPORT

**DEPARTMENT:** Utilities Department

**DATE:** February 13, 2024

**SUBJECT:** Motion to approve and authorize a piggyback agreement with the Seminole County Public Schools contract with R&M Service Solution, LLC., in the amount not to exceed \$30,000 to provide Fire Hydrant Maintenance and Repair services for water distribution systems for Fiscal Year 2024, and run concurrently with the Seminole County Public Schools Contract, subject to its extension with the terms and conditions acceptable to the City, including funding.

**CITY MANAGER RECOMMENDATION:**

The City Manager recommends the Commission's approval and authorization of a piggyback agreement with R&M Service Solution, LLC., under the Seminole County Public Schools contract, not exceeding \$30,000. This agreement will provide Fire Hydrant Maintenance and Repair services for water distribution systems in Fiscal Year 2024, running concurrently with the Seminole County Public Schools contract, subject to its extension with terms and conditions acceptable to the City, including funding. The Seminole County Public Schools and Contractor can renew this Agreement with one two-year renewal term through a written agreement.

**BACKGROUND OF ITEM:**

The City is equipped with 1,410 Fire Hydrants, integral to our community's safety infrastructure. Despite our utilities team's efforts, a substantial number of these hydrants require a fresh coat of paint. Taking into account the proposed Fire Hydrant Painting cost of \$50 and the available operating fund, 594 hydrants will undergo painting, with the remainder scheduled for next year. The prolonged exposure to the elements has undeniably affected their appearance, making the current initiative an opportune moment to elevate the overall aesthetic appeal of our community.

The advantages of this initiative extend well beyond cosmetic improvements. Well-maintained and visually appealing fire hydrants act as impactful symbols, shaping a positive public perception of our City. They serve as tangible representations of our unwavering commitment to safety, meticulous infrastructure maintenance, and a profound sense of civic pride. Furthermore, the timely application of paint serves a dual purpose—enhancing aesthetics and providing a crucial protective layer, safeguarding the hydrants from corrosion and environmental wear, thereby ensuring their longevity.

While acknowledging the commendable efforts of our utilities team, we recognize that introducing a contractor for painting services would significantly enhance the efficiency and comprehensiveness of the fire hydrant maintenance process.

**ANALYSIS:**

This strategic move not only aligns with our commitment to elevating the City's aesthetics but also reinforces our dedication to creating a secure and visually pleasing environment for our residents. It is a step towards a safer, more visually appealing community that reflects the values we hold dear.

**STRATEGIC PLAN:**

This initiative aligns with the Strategic Goal of maintaining and improving the City's infrastructure and appearance to support a sustainable and beautiful environment.

**FISCAL IMPACT:**

The fiscal impact stands at \$30,000, available in the FY 2024 Water & Sewer Fund and budgeted for this specific purpose.

<u>General Ledger Acct. Number</u>	<u>Budgeted Amount</u>	<u>Requested Amount</u>	<u>Remaining Amount</u>
450-910-531290-533	\$30,000	\$30,000	0

**ALTERNATIVES:**

N/A

**ATTACHMENTS:**

1. Seminole County Public Schools notice of intended decision for Invitation to Bid #21220012B-LL.
2. Seminole County Public Schools contract Awarded Contract Letter to R&M Service Solution, LLC.
3. Cooper City Piggyback Agreement with R&M Service Solution, LLC.
4. R&M Service Solution, LLC. Proposal and Pricing
5. Certificate of Insurance and Vendor Compliance

User	Task	Action	Date/Time
Allen, Tedra	NEW ITEM: Not Yet Routed	Route to Purchasing	01/31/24 12:51 PM
Dodgen, Brandon	Assigned to Purchasing	COMPLETE: Forward to ...	01/31/24 12:53 PM
Allen, Tedra	Assigned to City Clerk	Route to Budget	01/31/24 03:27 PM
Nadeau, Mike	Assigned to Budget	COMPLETE: Forward to ...	01/31/24 03:39 PM
	<i>The Fiscal Impact Section of this Staff Report is correct.</i>		
Allen, Tedra	Assigned to City Clerk	Route to Attorney	01/31/24 03:46 PM
Horowitz, Jacob	Assigned to Attorney	COMPLETE: Forward to ...	01/31/24 03:49 PM
Eggleston, Ryan	Assigned to City Manager	COMPLETE: Forward to ...	01/31/24 03:59 PM
Allen, Tedra	Assigned to City Clerk	APPROVE ITEM: End Wo...	02/01/24 10:55 AM
Allen, Tedra	END WORKFLOW - APPROVED		02/01/24 12:20 PM