



# Town of Lake Park Town Commission

## Agenda Request Form

**Meeting Date:** June 5, 2024

**Originating Department:** Public Works

**Agenda Title:**

REQUEST FOR APPROVAL FOR THE TOWN MANAGER TO ISSUE A WORK AUTHORIZATION FOR HINTERLAND GROUP, INC. TO PROVIDE STORMWATER MAIN LINE REPLACEMENTS AT VARIOUS LOCATIONS, UNDER TERMS SET FORTH IN RESOLUTION NO. 43-08-21 AND AMENDMENT IN RESOLUTION NO. 96-12-23, BASED ON BROWARD COLLEGE RFP-2018-1687-EH (COOPERATIVE PURCHASE AGREEMENT).

**Approved by Town Manager:**

John D'Agostino

Digitally signed by John D'Agostino  
DN: cn=John D'Agostino, o=Town of Lake Park, ou=Town Manager, email=jdagostino@lakeparkflorida.gov, c=US  
Date: 2024.05.24 14:31:42 -04'00'

**Date:** \_\_\_\_\_

**Cost of Item:** \$296,430.80

**Funding Source:**

Stormwater Repairs & Maintenance and Repair & Maintenance - Lines

**Account Number:**

402-53-538-402-46000 & 46080

**Finance Signature:**

Barbara A. Gould

Digitally signed by Barbara A. Gould  
DN: cn=Barbara A. Gould, o=Town of Lake Park, ou=Finance Dept, email=bgould@lakeparkflorida.gov, c=US  
Date: 2024.05.22 14:27:32 -04'00'

**Advertised:**

**Date:** \_\_\_\_\_

**Newspaper:** \_\_\_\_\_

**Attachments:**

Hinterland Group, Inc. Proposals (#21-0107-37, 21-0107-38, & 21-0107-43)  
Resolution #65-10-21 for Hinterland Group, Inc.

**Please initial one:**

\_\_\_\_\_  
Yes, I have notified everyone.

\_\_\_\_\_  
JM Not applicable in this case.

### Summary Explanation/Background:

The Public Works Department has been diligently addressing issues with stormwater pipes across the Town. After thorough inspections and televising each location, we have determined that replacing these pipes is the most effective and efficient strategy.

We are seeking approval to allocate up to \$269,458.00 from the budgeted Repairs & Maintenance –

Lines funds to address three critical areas:

Location	Repair strategy	Estimated Cost
Main Line #253 810 to 840 Seminole Boulevard	Replace pipe	\$104,270.00
Main Line #256 809 to 839 Seminole Boulevard	Replace pipe	\$106,788.00
401 6 <sup>th</sup> Street	Replace pipe	\$58,400.00
<b>Total Estimated Cost</b>		<b>\$269,458.00</b>

Additionally, we propose a 10% contingency amounting to \$26,945.80 to manage potential unforeseen conditions, elevating the total funding request to **\$296,403.80**. These expenses will be supported by the Stormwater Non-Ad Valorem Assessment fees.

The contractor is expected to mobilize within the approval, with all repairs anticipated to be completed within the next five months of commencement.

We recommend approval of this agenda item to ensure the timely and efficient repair of these essential infrastructure elements.

**Recommended Motion:**

I move to direct and authorize the Town Manager to approve the work authorization for Hinterland Group, Inc. to perform the outlined Replacement of Pipe.