

Town of Lake Park Town Commission

Agenda Request Form

Meeting Date:	December	December 18, 2024			
Originating Departmen	t: Public Works				
	Request for authorizat line replace Resolution based on I	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)			
Agenda Title:		Dambi McKibbon Digitally signed by Bambi McKibbon-Turner			
Approved by Town Manager: Turner DN: cn=Bambi McKibbon-Turner, o=Town ou_Assistant Town Manager/Human Resoremail=Uniner@lakeparkflorida.gov, c=US Date: 2024.11.26 15:48:43 -05'00'					
			Stormwater Repairs & Maintenance,		
Cost of Item: \$	181,907.00	Funding Source:	and Repair & Maintenance - Lines		
40	02-53-538-		Jeff Digitally signed by Jeff DaSilva DN: cn:sleff DaSilva, on Town of Lake Park, our Finance Department DaSilva Ve. CUS Ve.		
Account Number: 40	5080	Finance Signature:	Date: 2024.11.26 15.20:12-06509		
Advertised:					
Date: N	/A	Newspaper:			
Attachments:					
	2. Cost of3. Town	 Cost Comparisons for Repairs & Maintenance – Main Line Town of Lake Park Storm Water Project 			
Please initial one:					
Y	es, I have notif	, I have notified everyone			
YH N	ot applicable in	applicable in this case			

Summary Explanation/Background:

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

We have allocated up to \$165,370.00 from the budgeted Repairs & Maintenance – Lines funds to address these critical areas.

Main Line No.	Location	Repair Strategy	Estimated Cost
262	1007 to 1021 Seminole	Replace pipe	\$165,370.00

Additionally, we propose a 10% contingency amounting to \$16,537.00 to manage potential unforeseen conditions, elevating the total funding request to **\$181,907.00**. 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 or commencement.

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

Recommended Motion:

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