



## Legislation Text

---

**File #:** 18-0691, **Version:** 1

---

### MOTION TO APPROVE REQUEST TO ADVERTISE SOLICITATION(S):

- (A) RE-18-11 "CHAPEL TRAIL PARK SOCCER MODIFICATIONS"
- (B) PSPW-18-08 "PINES CHARTER SCHOOL STOREFRONT REPLACEMENT AT EAST AND CENTRAL CAMPUS"
- (C) PSPW-18-09 "PINES CHARTER SCHOOL WEST ELEMENTARY PLAYGROUND EPDM POUR IN PLACE SURFACE"
- (D) PD-18-04 "PANASONIC TOUGHBOOKS FOR POLICE DEPARTMENT"
- (E) PD-18-05 "DIGITALPERSONA COMPOSITE AUTHENTICATION"
- (F) FN-18-01 "DEBT COLLECTION SERVICES"

### SUMMARY EXPLANATION AND BACKGROUND:

#### **(A) RE-18-11 "Chapel Trail Park Soccer Modifications"**

The City of Pembroke Pines is seeking proposals to provide renovations to field 1 & 2 at Chapel Trail Soccer Park.

#### **(B) PSPW-18-08 "Pines Charter School Storefront Replacement at East and Central Campus"**

The City of Pembroke Pines is seeking proposals for impact storefront window and door replacement at the City of Pembroke Pines East and Central Charter schools.

#### **(C) PSPW-18-09 "Pines Charter School West Elementary Playground EPDM Pour in Place Surface"**

The City of Pembroke Pines is seeking proposals for a pour in place surface at the City of Pembroke Pines West Campus Charter Elementary Playground, the current rubber tile surface has reached the end of its life expectancy.

#### **(D) PD-18-04 "Panasonic Toughbooks for Police Department"**

The City of Pembroke Pines is seeking proposals from qualified firms to provide the Police Department with forty four (44) Panasonic Toughbooks (Model# CF-54F9-02KM)

#### **(E) PD-18-05 "DigitalPersona Composite Authentication"**

The City of Pembroke Pines is seeking proposals from qualified firms to provide the City with Crossmatch DigitalPersona Composite Authentication System.

#### **(F) FN-18-01 "Debt Collection Services"**

The City of Pembroke Pines is seeking proposals from qualified firms to provide Debt Collection Services.

#### **(G) Boiler Plate**

This attachment is the standard boiler plate language that is used for the solicitations listed above. It is attached to this agenda item separate from the solicitations to reduce the repetition of this item.

#### **FINANCIAL IMPACT DETAIL:**

##### **(A) RE-18-11 "Chapel Trail Park Soccer Modifications"**

Funds are currently available for this project in account #1-572-7001-46150 (R & M- land- building & improvement)

##### **(B) PSPW-18-08 "Pines Charter School Storefront Replacement at East and Central Campus"**

Estimated cost is \$42,000. Funds are currently available for this project in account #1-519-6001-46150 (R & M- land- building & improvement).

##### **(C) PSPW-18-09 "Pines Charter School West Elementary Playground EPDM Pour in Place Surface"**

Estimated cost is \$82,000. Funds are currently available for this project in account #170-569-5051-551-46150-7900-350 (R & M- land- building & improvement).

##### **(D) PD-18-04 "Panasonic Toughbooks for Police Department"**

Funds are currently available for this project in account # 1-521-3001-64055 (Laptop/Tablet).

##### **(E) PD-18-05 "DigitalPersona Composite Authentication"**

Upon Commission approval, a budget adjustment will be made to move \$51,965.00 from account # 1-521-3001-64055 (Laptop Computers) to account # 1-521-3001-64051 (Computer Programs).

##### **(F) FN-18-01 "Debt Collection Services"**

In general, there would be no revenues or expenses associated with this service, the awarded vendor will receive compensation by adding on an inclusive percentage based fee to the balance owed to the City. The intent of this service is to increase the City's collection success on bad debts. However, under the current agreement, in the event of a payment being made directly to the City, the contractor would receive half of their fee which is 8.5% from the City, therefore funds would be expensed to account # 471-536-6010-34990 (Contractual Services - Other) and 1-519-800-34990 (Contractual Services - Other).