





**PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL**  
**BOARD OF COUNTY COMMISSIONERS MEETING DATE OF**  
**07/18/06**

| Contractor(s) | Project | Contract Amount<br>SBE / M/WBE Amount | Department(s) or<br>Division(s)<br>Accounting Line(s) | Executor | Minutes # |
|---------------|---------|---------------------------------------|---|----------|-----------|
|---------------|---------|---------------------------------------|---|----------|-----------|

**EXHIBIT A**

|  |  |  |            |          |  |
|--|--|--|------------|----------|--|
| East Coast Fire Equipment, Inc.; Flash Equipment, Inc.; Municipal Equipment Company; Elite Fire & Safety Equipment, Inc.; Ten-8 Fire Equipment | Renewal of term contract for the purchase of firefighting equipment and replacement parts for the period 7/18/06 through 7/17/07 per Bid #05-128/LM. | \$575,000.00<br>SBE (1)<br>Amount dependent upon usage | Countywide | Scarlett |  |
|--|--|--|------------|----------|--|

The County has encumbered \$549,988 (\$47,825/month) during the previous eleven and a half (11.5) months for the current twelve (12) month term contract. Based upon historical usage, \$575,000 is needed to meet the County's requirements through the expiration of this renewal contract. This term contract has one (1) twelve (12) month renewal option remaining.

**EXHIBIT B**

|                                     |  |                         |                                      |          |  |
|-------------------------------------|--|-------------------------|--------------------------------------|----------|--|
| Professional Communications Systems | One time purchase of Ikegami cameras and accessories for Channel 20 per Purchase Orders CC052206-104 and CC062806-114. | \$217,795.90<br>SBE \$0 | Public Affairs<br>0001-640-6402-6401 | Scarlett |  |
|-------------------------------------|--|-------------------------|--------------------------------------|----------|--|

The Public Affairs Department requests approval for the purchase of Ikegami cameras and accessories for integration with Channel 20's existing Avid Editing System. This is a sole source provider who is not a certified SBE.

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**EXHIBIT C**

|                          |   |              |                    |          |  |
|--------------------------|---|--------------|--------------------|----------|--|
| Boylan Sales, Inc.;      | One time purchase of golf course equipment per          | \$796,968.54 | Parks & Recreation | Scarlett |  |
| Hector Turf, Inc.;       | Purchase Orders MM062606-183; MM062606-184;             | SBE \$0      | 0001-580-5259-6401 |          |  |
| Triple D Equipment, Inc. | MM062606-185; MM062606-186; MM062706-188; MM062706-189. |              | 1382-580-5258-6401 |          |  |
|                          |   |              | 3602-581-P343-6401 |          |  |
|                          |   |              | 3602-581-P548-6401 |          |  |

Parks & Recreation requests approval for the purchase of new golf course equipment for Park Ridge Golf Course, Osprey Point Golf Course and John Prince Park Golf Center. This equipment includes golf carts, turf management equipment, small tractors and utility vehicles. This purchase is off State of Florida #515-630-06-1, 765-900-06-1 and Palm Beach County School Board Contract #04C-41Q due to lack of SBE competition for this commodity.

**EXHIBIT D**

|                          |  |   |  |          |  |
|--------------------------|--|---|--|----------|--|
| 35 Pre-qualified vendors | Increase of current term contract amount for pre-qualification of vendors for transit coach parts for the period 9/27/05 through 9/26/06 per Bid #05-215/MF. | Increased amount: \$ 319,400.00<br>Total with increase: \$1,800,000.00<br>SBE \$0 | Palm Tran<br>1340-540/543-5140/41-4603 | Scarlett |  |
|--------------------------|--|---|--|----------|--|

The County has encumbered \$1,356,900 (\$169,612/month) during the previous eight (8) months of the current twelve (12) month term contract. Due to an increase in the number of new buses and the number of parts required to be in stock prior to the buses being put in service, an increase of \$319,400 over the previously authorized amount of \$1,480,600 is needed to meet the County's requirements through the contract expiration. Because of Federal funding, this project must adhere to the Federal DBE program rather than the County's SBE program.

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| <u>EXHIBIT E</u><br>NEC Unified Solutions, Inc. | Increase of current term contract amount for post warranty maintenance/NEC 2400 Series PBX telephone system including associated ancillary systems for the period 6/23/05 through 6/22/10 per Bid #05-031/MF. | Increased Amount: \$222,000.00<br>Total with Increase: \$698,350.00<br>SBE \$0 | ISS Voice Services<br>1170-180-1100-4622<br>3901-491-1235-5112 | Scarlett |           |

The County has encumbered \$70,040 (\$5,837/month) during the previous twelve (12) months of the current sixty (60) month term contract. Due to the expansion and upgrade of the Supervisor of Elections new call center operation on Cherry Road, an increase of \$222,000 over the previously authorized amount of \$476,350 is needed to meet the County's requirements through contract expiration. This term contract has no renewal options. No certified SBE vendor submitted a bid on this project.

|                                  |  |                          |                                       |          |  |
|----------------------------------|--|--------------------------|---------------------------------------|----------|--|
| <u>EXHIBIT F</u><br>Corcel Corp. | One time purchase of OEM pump and motor assembly per Bid #06-127/CB via Purchase Order CB063006-240. | \$221,506.92<br>SBE 100% | Water Utilities<br>4011-721-W026-6541 | Scarlett |  |
|----------------------------------|--|--------------------------|---------------------------------------|----------|--|

Water Utilities requests a one time purchase of one (1) pump and motor assembly for the Belle Glade Water Treatment plant to be used as a spare in the event of failure of the existing pump and motor assembly.

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| <u>EXHIBIT G</u><br>New Cingular<br>Wireless National<br>Accounts, LLC;<br>Nextel South<br>Corporation/Nextel<br>Communications;<br>Verizon Wireless<br>Services LLC;<br>Sprint PCS | Extend term contract and increase contract amount<br>for wireless telecommunications services and<br>equipment for the period 12/20/05 through 12/31/06<br>per Master Agreement #250327. | Increased Amount: \$ 486,000.00<br>Total with Increase: \$1,149,300.00<br>SBE \$0 | ISS / Voice Services<br>0001-760-7601-4101            | Scarlett |           |

The County has encumbered \$457,810 (\$76,300/month) during the previous six (6) months of the current six (6) month term contract. Purchasing requests approval of a six (6) month extension of this contract to coincide with the WSCA Agreement which was extended for six (6) months. An increase of \$486,000 over the previously authorized amount of \$663,300 is needed to meet the County's requirements for this six (6) month extension. This purchase is off WSCA Agreement #10-00115, #11-00115, #12-00115 and #13-00115 due to the lack of SBE competition for this commodity.

**TOTAL AMOUNT OF CONTRACT INCREASES (EXHIBITS A - G ) \$1,027,400.00**

**TOTAL AMOUNT OF ALL CONTRACTS (EXHIBITS A - G ) \$5,458,921.36**