





**PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL**  
**BOARD OF COUNTY COMMISSIONERS MEETING DATE OF**  
**10/03/06**

Contractor(s)	Project	Contract Amount SBE / M/WBE Amount	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
<u>EXHIBIT A</u> REP Services, Inc.; Play Space Services, Inc.; Playmore West, Inc.; Swartz Associates, Inc.; Nevco Scoreboard Co; Miracle Recreation Equipment Co.; Gametime; Play-It Safe Enterprises, Inc.; Bliss Products & Services, Inc.; Playmaker Services, LLC; American Park & Play, Inc.; Landscape Structures, Inc.; Southern Park & Play Systems, Inc; Contract Connection, Inc; Outdoor Aluminum, Inc. c/o Dominica Recreation Products, Inc.	Renewal of term contract for playground and park equipment for the period 11/23/06 through 5/22/08 per Bid # 05-074/MP.	\$1,157,000.00 SBE \$0	County wide	Scarlett	

The County has encumbered \$693,880 (\$43,368/month) during the previous sixteen (16) months of the current eighteen (18) month term contract. Based upon historical usage and additional Park playground projects (\$376,375) at John Prince Park Boundless Splash Pad, Westgate Splash Pad, and Gramercy Park, \$1,157,000 is needed to meet the County's requirements through the expiration of this eighteen (18) month renewal term contract. This term contract has no renewal options remaining. No certified SBE vendor submitted a bid on this project.

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<u>EXHIBIT B</u> Motorola, Inc.; E.F. Johnson Co.	Renewal of sole-source term contract for the purchase of 800 MHz two-way radio equipment for the period 10/03/06 through 9/30/07 per master agreement #SS150196.	\$706,500.00 SBE \$0	ESS 0001-410-4110-6401	Scarlett	

The County has encumbered \$677,041 (\$58,873/month) during the previous eleven and a half (11.5) months of the current twelve (12) month term contract. Based upon historical usage \$706,500 is needed to meet the County's requirements through expiration of this twelve (12) month renewal term contract. This term contract has no renewal options remaining. Motorola is the sole source for all radios with the exception of two (2) small lines of radios that are covered by a contract between Motorola and E.F. Johnson. Neither provider is a certified SBE.

<u>EXHIBIT C</u> Archivesone FL, LLC	Renewal of term contract for record storage and related services for the period 11/08/06 through 11/07/08 per master agreement #400292A.	\$360,000.00 SBE \$0	County wide	Scarlett	
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The County has encumbered \$450,000 (\$15,000/month) during the previous thirty-one (31) months of the current thirty-three (33) month term contract. Based upon historical usage, \$360,000 is needed to meet the County's requirements through the expiration of this twenty-four (24) month renewal period. This term contract has no renewal options remaining. This contract is off the Palm Beach County School Board Contract #04C-002R due to lack of SBE competition for this commodity.

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<u>EXHIBIT D</u> Altima Lighting, Inc.; Erin Electrical Enterprises, Inc.; World Electric Supply, Inc.; Torres Electrical Supply, Inc.; Action Bolt & Tool Co.; Graybar Electric Co.; Southern Electric Supply Co., Inc.; General Electric Supply Co.; Mercedes Electric Supply, Inc.; Academy Lighting & Electric, Inc.; Power & Pumps, Inc.; Interline Brands, Inc.; H&H Industries, Inc.; Musco Sports Lighting LLC; Peninsular Electric Distributors, Inc.; Motion Industries	Increase of term contract amount for pre-qualification of vendors for electrical supplies and equipment for the period 4/08/06 through 4/07/07 per Bid #05-038/MM.	Increased Amount: \$ 91,600.00 Total with Increase: \$286,600.00	County wide	Scarlett	

The County has encumbered \$119,410 (\$23,882/month) during the previous five (5) months of the current twelve (12) month term contract. Due to the need for county wide operational/maintenance repairs, an increase of \$91,600 over the previously authorized amount of \$195,000 is needed to meet the County's requirements through contract expiration. Approval is also requested in order to add pre-qualified vendors to this term contract. This term contract has indefinite renewals. No certified SBE vendor submitted a bid on this project.

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**EXHIBIT E**

The Hiller Group, Inc.	Term contract for the purchase and transport delivery of Jet "A" fuel for the period 10/06/06 through 10/05/08 per Bid #06-155/KM.	\$408,000.00 SBE \$0	Fleet Management 5000-410-7220-5217	Scarlett	
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The County has encumbered \$281,000 (\$17,000/month) during the previous seventeen and a quarter (17.25) months during the current eighteen (18) month term contract. Based upon historical usage, \$408,000 is needed to meet the County's requirements through the expiration of this new twenty-four (24) month term contract. This term contract has three (3) twelve (12) month renewal options. No certified SBE vendor submitted a bid on this project.

**EXHIBIT F**

Allied Universal Corp.	Renewal of term contract for the purchase and delivery of sodium hydroxide for the period 11/16/06 through 11/15/07 per Bid #05-202/CB.	\$550,730.00 SBE \$0	Water Utilities 4011-720-2311-4615	Scarlett	
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The County has encumbered \$438,107 (\$43,811/month) during the previous ten (10) months of the current twelve (12) month term contract. Based upon historical usage and the acquisition of the Royal Palm Beach Water Treatment Plant #10, \$550,730 is needed to meet the County's requirements through the expiration of this twelve (12) month renewal term contract. This term contract has three (3) twelve (12) month renewal options. No certified SBE vendor submitted a bid on this project.

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<u>EXHIBIT G</u> International Business Machines, Inc.; Dell Marketing L.P.; Hewlett-Packard Company; Lenovo (United States) Inc.	Addition of vendor to existing term contract for purchase of computer equipment, software, peripherals and related services for the period 1/25/05 through 8/31/07 per Master Agreement #250316.	Previously Authorized Amt: \$17,000,000.00 No increase to Contract Amount SBE \$0	County wide Via ISS approval	Scarlett	

ISS requests approval to add Lenovo (United States) Inc. as a vendor to existing contract #250316 for the purchase of computer equipment, software, peripherals and related services. This term contract was approved by BCC on 1/25/06 and is off the Western States Contracting Alliance (WSCA). Lenovo (United States) Inc. has been added to the WSCA contract. Additionally, approval is requested to add any new vendors that may become available during the term of this contract. This term contract has two (2) twelve (12) month renewal options. This request does not increase and has no impact on the cost of the existing term contract.

<u>EXHIBIT H</u> Weiser Security Services, Inc.	Renewal of term contract for uniformed security guard services for the period 11/19/06 through 11/18/07 per Bid #04-165/CC.	\$4,705,000.00 SBE \$0	County wide	Scarlett	
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The County has encumbered \$5,383,984 (\$251,588/month) during the previous twenty-one and one quarter (21 ¼) months of the current twenty-four (24) month term contract. Due to additional locations for Library, FDO, Parks and Palm Tran (\$1,548,804), and a three percent (3%) increase (\$137,035) as set forth in the existing contract, \$4,705,000 is needed to meet the County's requirements through the expiration of this twelve (12) month renewal term contract. This term contract has two (2) twelve (12) month renewal options. No certified SBE vendor submitted a bid on this project.

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<u>EXHIBIT I</u> The Standard Insurance Company	Term contract for long term disability insurance for the period 1/01/07 through 12/31/09 per RFP #06-117/DP.	\$1,202,623.00 SBE \$0	Risk management 7001-L29-2290-0330 County paid (Basic) 7001-L29-2290-0335 County & Employee paid (Buy-up) 7001-L29-2290-0123 Employee paid (Voluntary)	Scarlett	

The County has expended \$398,779 (\$56,968/month) during the previous seven (7) months of the current twelve (12) month term contract. Based upon the salaries of participating employees, our favorable claim history, and an estimated twenty-two percent (22%) decrease in rates, the total contract amount of this thirty-six (36) month contract is estimated to be \$1,202,623. This contract includes both employer paid core, LTD (provided to HMO participants only) and buy-up voluntary coverage. This contract has two (2) twelve (12) month renewal options. This contract was established by a competitive RFP process that allowed up to ten (10) points for SBE participation. No certified SBE participation was offered by the selected awardee.

<b>TOTAL AMOUNT OF CONTRACT INCREASES (EXHIBITS A - I)</b>	<b>\$ 91,600.00</b>
<b>AMOUNT OF ALL CONTRACTS (EXHIBITS A - I)</b>	<b>\$26,376,453.00</b> <b>- <u>17,000,000.00</u> (See Exhibit G)</b>
<b>TOTAL AMOUNT OF ALL CONTRACTS (EXHIBIT A - I)</b>	<b>\$ 9,376,453.00</b>

**INTEROFFICE MEMORANDUM**

**DATE:** September 18, 2006  
**TO:** Phyllis House  
Minutes  
**FROM:** Carol Meneely  
TDC  
**RE:** CONTRACT FOR CONSULTING/PROFESSIONAL SERVICES

I have attached three (3) originals of the following contract for consulting/professional services:

- **Contract for consulting/professional services with the Palm Beach County Hotel & Lodging Association, Inc. for hospitality services in the amount of \$39,000 total including \$3,000 out-of-pocket expenses for a period from October 1, 2006 to September 30, 2007.**

Will you please add these to the next "contract list" for BCC approval?  
Following approval, I am requesting 2 original copies of each be returned to this office.  
If you have any questions, please call me at 233-3131.

CM/cap  
Enclosures

cc: Jackie Chesney, TDC

RECEIVED  
06 SEP 19 PM 12: 21  
JANUARY ROCK, CLERK  
CLERK OF CO COMM PB  
FINANCE

Tdc/grantagr2006/minutes.TDC/Hotel&Lodging'06-'07

  
Palm Beach County, Florida  
THE BEST OF EVERYTHING

**INTEROFFICE MEMORANDUM**

**DATE:** September 18, 2006  
**TO:** Phyllis House  
Minutes  
**FROM:** Carol Meneely  
TDC  
**RE:** AMENDMENT TO A CONSULTING/PROFESSIONAL SERVICES  
CONTRACT

SEP 19 11 25 51  
2006

I have attached three (3) originals of the following consulting/professional services contract:

- **Amendment to contract (R2005-2138) which shall amend to increase the total contract amount/total payment budget from thirty-three thousand dollars (\$33,000) to thirty-five thousand five hundred dollars (\$35,500). This also amends the scope of work to add objective 11 which requires the organization of a half day educational session at the Palm Beach County Convention Center.**

Will you please add this to the next "contract list" for BCC approval? Following approval, I am requesting 2 original copies be returned to this office. If you have any questions, please call me at 233-3131.

CM/cap  
Enclosures

cc: Jackie Chesney, TDC

tdc/grantagr2006/minutes/TDC/Hotel&LodgingAmendment'06

