



BOARD SERVICES (MINUTES) DIVISION

**ROUTING INFORMATION SLIP:**

DATE ROUTED: February 23, 2011

ROUTED TO: Grant Skolnick/Alexandra Cook/Kristeena  
Pinto/Maxine Goldson

ROUTED FROM: Glendia Harvey, Board Services-Minutes Phone: 355-2153

DESCRIPTION OF ITEM:

Contract List for the March 1, 2011, BCC/Regular Meeting.  
My deadline to County Administration is February 24, 2011 Noon

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REQUESTED ACTION:

Review and signature

Review and information

Other: \_\_\_\_\_

OTHER ROUTING INSTRUCTIONS:

Return to originator

Forward for additional processing to:

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Other: \_\_\_\_\_

THANKS!  
Glendia Harvey

*Reviewed by Payables department.  
M Goldson 2/24/2011  
Glendia C. Cook 2/24/11*

**March 1, 2011**

**CONSENT AGENDA**

**3.B.3 – Agenda Item Summary-CONTINUED**

- a) Extension of term contract with Corcel Corp. for \$65,000 for the purchase of mechanical joint restraining devices.
  
- b) Renewal of term contract with Bennett Fire Products Co., Inc for \$200,000 for the purchase of firefighters clothing and bunker gear.
  
- c) Addition of vendors to term contract with EMC Corporation, Howard Industries, Inc., d/b/a Howard Technology Solutions and Transource Services Corp. d/b/a Transource Computers for \$6,900,000 for the purchase of computer equipment, peripherals and related services.

**PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL**  
**BOARD OF COUNTY COMMISSIONERS MEETING DATE OF**  
**03/01/11**

Contractor(s)	Project	Contract Amount SBE / M/WBE Amount	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
<u>EXHIBIT A</u> Corcel Corp.	Extension of term contract for the purchase of mechanical joint restraining devices for the period 12/04/2009 through 06/03/2011 per Bid #09-011/TN.	\$65,000.00 SBE: \$0	Water Utilities 4001-720-2310-4615	Scarlett	

The County has encumbered \$59,471 (\$4,102/month) during the previous fourteen and a half (14.5) months of the current fifteen (15) month term contract, which includes a three (3) month extension pursuant to the Director of Purchasing's authority. Water Utilities is requesting an additional three (3) month extension due to a protest received on the new solicitation. No additional funding for this contract is requested. This term contract has no renewal options. Awardee is located outside Palm Beach County in the city of Miami, Florida. No responsive SBE vendor bid within 10% of the low bidder.

<u>EXHIBIT B</u> Bennett Fire Products Co., Inc.	Renewal of term contract for the purchase of firefighters clothing and bunker gear for the period 04/02/2011 through 04/01/2012 per Sole Source #SS950360B.	\$200,000.00 SBE: \$0	Fire Rescue 1300-440-4211-5212	Scarlett	
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The County has encumbered \$131,604 (\$13,161/month) during the previous ten (10) months of the current twelve (12) month term contract. Based upon historical usage and the need to replace older bunker gear, \$200,000 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 periods remaining. Awardee is located out of State. This is a Sole Source provider who is not a certified SBE.

**PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL**  
**BOARD OF COUNTY COMMISSIONERS MEETING DATE OF**  
**03/01/11**

Contractor(s)	Project	Contract Amount SBE / M/WBE Amount	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
<u>EXHIBIT C</u> <u>EMC Corporation,</u> <u>Howard Industries,</u> <u>Inc., d/b/a Howard</u> <u>Technology</u> <u>Solutions;</u> <u>Transource Services</u> <u>Corp. d/b/a</u> <u>Transource</u> <u>Computers</u>	Addition of vendors to term contract for the purchase of computer equipment, peripherals and related services for the period 12/15/2009 through 08/31/12 per Piggyback WSCA/NASPO.	\$6,900,000.00 SBE: \$0	Countywide	Scarlett	

The County has encumbered \$5,989,222 (\$230,355/month) during the previous twenty-six (26) months of the current thirty-two and a half (32.5) month term contract. ISS is requesting the approval of three (3) additional vendors to our existing contract which is a piggyback off the Western States Contracting Alliance Contract, WSCA/NASPO. Additionally, approval is requested to add any existing vendors approved by WSCA that may become required by ISS during the term of the contract. No additional funding for this contract is requested. This term contract has two (2) twelve (12) month renewal periods remaining. Awardees are located out of the State of Florida. There is no SBE currently certified for this commodity or service.

**TOTAL AMOUNT OF ALL CONTRACTS (EXHIBITS A - C \$7,165,000.00)**