

345

Agenda Item #:

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS
AGENDA ITEM SUMMARY**

Meeting Date: October 18, 2011

Consent

Regular

Workshop

Public Hearing

Department: Facilities Development and Operations

I. EXECUTIVE BRIEF


Motion and Title: Staff recommends motion to approve: Authorization for the County Administrator to approve purchase order with Florida Power and Light (FP&L) in the amount of \$102,796 for services to be performed at the Central Detention Center.

Summary: On May 17, 2011, the Board approved the Stockade Redevelopment Site Preparation construction work which includes demolishing all buildings not slated for re-use in the redevelopment and installing new underground utility and electronic systems infrastructure required to support the postponement of the Phase 2 Jail Expansion Program by providing continuous utility and electric system to approximately 400 beds when needed ahead of and during the redevelopment of the property. The services being provided by FP&L include underground cable, equipment, and overhead cable relocations. On September 19, 2011, the Director of Facilities Development & Operations approved a purchase order for the underground conduit work in the amount of \$128,508 to FP&L. Board approval of the increase is required due to the total exceeding \$200,000 which is the limit of the Director's authority. Funding for this work is from Jail Expansion Bond Issue. (Capital Improvements Division) Countywide/District 6 (JM)

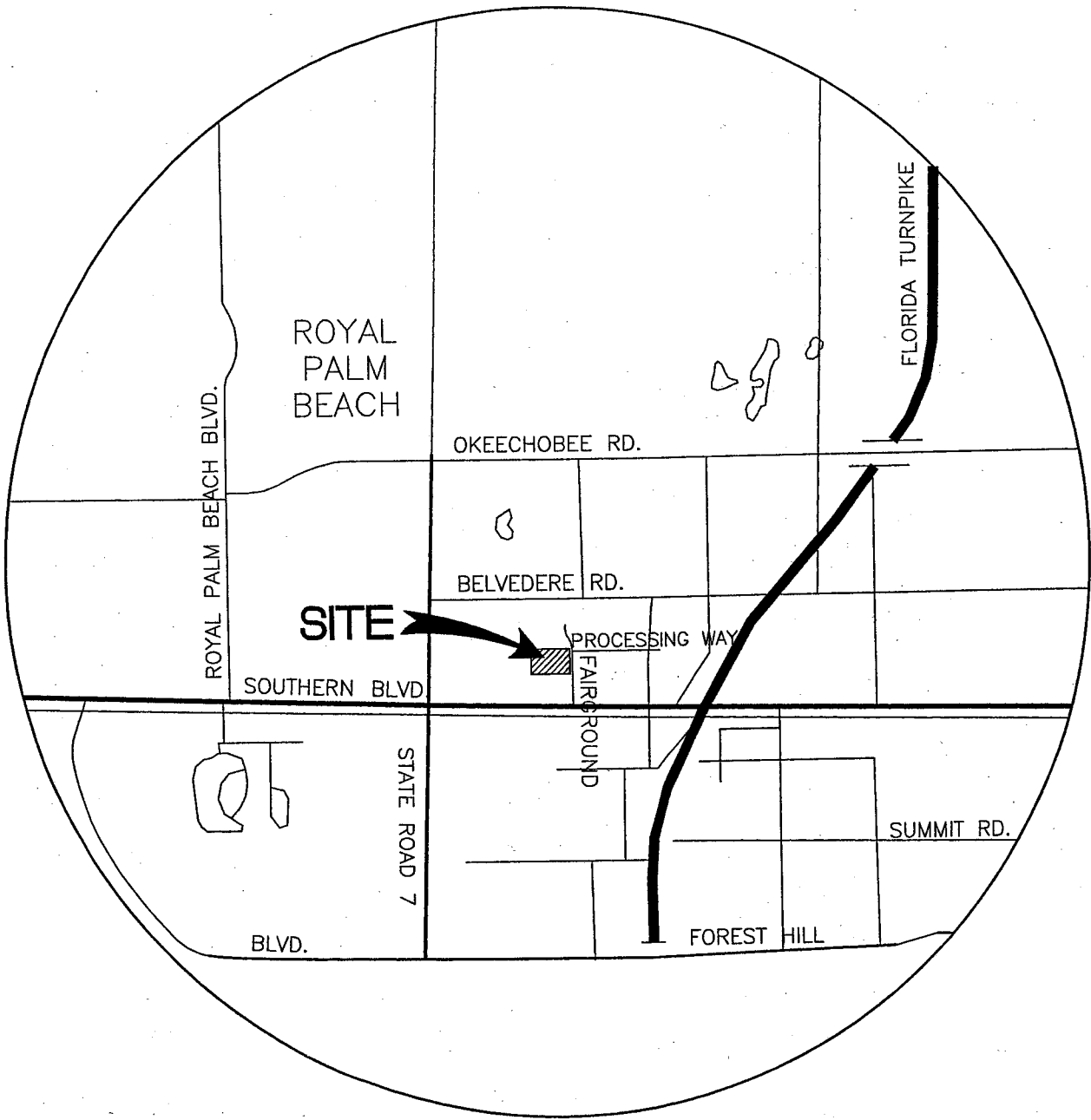
Background and Justification: On April 25, 2006, the Board approved proceeding with Jail Expansion Program II (JEP) consisting of the expansion of the West County Detention Facility, Central Detention Center and renovations to the Main Detention Center. Phase I of the JEP is the design and construction of the jail expansion in West County which is nearing completion. Phase 2 of JEP is the Central Detention redevelopment. However, the Board has suspended the construction of the facility until further notice due to the lack of funding for the construction and operation of this facility. It has been determined that the demolition of some of the existing buildings and realignment of the infrastructure would be in the County's best interest at this time for the future redevelopment of the Center Detention Center and proceeding with this work is critical to the postponement of the redevelopment project by providing for continuous utility and electronic system services to approximately 400 beds during the redevelopment in the future. On September 19, 2011, the Director of Facilities Development and Operations approved initial underground conduit work in the amount of \$128,508 for FP&L. The work being approved by the Board with these additional services is a continuation of services from FP&L of which the sum total of the cost of the work is above the limits of authorization for the Director.

Attachments:

1. Location Map
2. Budget Availability Statement
3. Payment Coupon

Recommended by:  Army Wong 9/29/11
 Department Director Date

Recommended by:  County Administrator 10/6/11
 Date



LOCATION MAP

N.T.S.

PAYMENT COUPON

/4115006400366800003592180000568580003461200

4,1,1500,640036,6800003592,1800005685,8,0003461200

Please mail this portion with your check

1800005685 1 of 1

Cust. No.:6800003592 Inv. No.:1800005685	
Payment Due Upon Receipt	Amount Due This Invoice \$ 34,612.00
Reference# D00004282235	

BOARD OF COUNTY COMMISSIONERS
MIKE MCPHERSON
PO BOX 4036
WEST PALM BEACH FL 33402

Make check payable to FPL in USD and mail payments to address below

FPL
General Mail Facility
Miami FL 33188-0001

Florida Power & Light Company

Invoice

Customer Name and Address

BOARD OF COUNTY COMMISSIONERS
MIKE MCPHERSON
PO BOX 4036
WEST PALM BEACH FL 33402

Federal Tax Id.#: 59-0247775

Customer Number: 6800003592
Invoice Number: 1800005685
Invoice Date: 09/14/2011

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Please retain this portion for your records

CURRENT CHARGES AND CREDITS

Customer No: 6800003592 Invoice No: 1800005685

Description	Amount
INST UG FACILITIES/JAIL EXPANTION Reference# D00004282235	34,612.00
For Inquiries Contact: SUSAN PARK**561-616-1614	Total Amount Due \$34,612.00 Payment Due Upon Receipt

PAYMENT COUPON

/4115006400366800003592180000568300006818436

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Please mail this portion with your check

1800005683 1 of 1

Cust. No.:6800003592		Inv. No.:1800005683	
Payment Due Upon Receipt		Amount Due This Invoice	
		\$ 68,184.36	
Reference# D00004097644			

BOARD OF COUNTY COMMISSIONERS
 MIKE MCPHERSON
 PO BOX 4036
 WEST PALM BEACH FL 33402

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CURRENT CHARGES AND CREDITS

Customer No: 6800003592 Invoice No: 1800005683

Description	Amount
FEEDER WORK/JAIL EXPANSION Reference# D00004097644	68,184.36
For Inquiries Contact: SUSAN PARK**561-616-1614	Total Amount Due \$68,184.36 Payment Due Upon Receipt