



**BOARD SERVICES – MINUTES DIVISION**

**ROUTING INFORMATION SLIP - PURCHASING**

DATE ROUTED: Wednesday, April 27, 2016

ROUTED TO: Julie Dowe/Sabrina Hoffman

ROUTED FROM: Tim Montiglio, Board Services. Desk: 355-2958

**DESCRIPTION OF ITEM:**


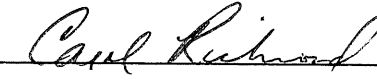
Purchasing Contract List for the May 3, 2016 BCC Workshop meeting agenda.

DEADLINE TO COUNTY ADMINISTRATION: Friday, April 29, before 9:00 AM.

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**REQUESTED ACTION:**

- Review & Signature
- Review & Information
- Other: \_\_\_\_\_

<b>DO NOT PROCESS TO THE AGENDA COORDINATOR WITHOUT THESE SIGNATURES:</b>	<b>Julie Dowe</b> 
	<b>Carol Richmond</b> 
	<b>Christine Sagers-Bautz</b> <i>out of office until 5/4/16</i>

**PROCESSING INSTRUCTIONS:**

- Return to Originator
- Forward for Additional Processing to:  
\_\_\_\_\_
- Other: \_\_\_\_\_

Thank You.

Tim Montiglio x2958

**May 3, 2016**

**CONSENT AGENDA**

**3.B.3. – CONTINUED**

**A)**

Increase of term contract for \$246,500 with Power Pro-Tech Services, Inc., for a total of \$827,234 for generator inspection, maintenance and repair from September 9, 2015 through September 8, 2016.

**PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL**  
**BOARD OF COUNTY COMMISSIONERS MEETING DATE OF**  
**05/03/2016**

Contractor(s)	Project	Contract Amount SBE Dollar Amount/Percentage of Participation	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
<b>EXHIBIT A</b>					
Power Pro-Tech Services, Inc.	Increase of term contract for generator inspection, maintenance and repair for the period 09/09/2015 through 09/08/2016 per Master Agreement #15049.	Increased Amount: \$246,500.00 Total with Increase: \$827,234.00 SBE: \$0	Water Utilities Department 4001-720-2470-4615 4001-720-2531-4615 4001-720-2532-4615 4001-720-2533-4615 4001-720-2535-4615 4001-720-2582-4615 4001-720-3GUA-4615 4001-720-4GUA-4615 4001-720-5GUA-4615 4001-720-6GUA-4615  Facilities Development & Operations Department 0001-410-5220-4607 0001-410-5240-4607 0001-410-5250-4607 0001-410-5260-4607 0001-410-5270-4607 0001-410-5290-4607	Scarlett	

The County has expended or encumbered \$578,922 (\$79,851/month) during the previous seven and one quarter (7.25) months of the current twelve (12) month term contract. A total increase of \$246,500 (56.69%) over the initial amount of \$527,940, inclusive of the Purchasing Director's ten percent (10%) authority, is necessary due to: the Water Utilities Department's unanticipated repairs due to aging equipment and scheduled maintenance to skid-mounted and portable generators at various County water plants and O&M lift stations (\$204,500); and for Facilities Development & Operations Department's future repairs due to aging equipment at North Region, CJC, Central Region, South Region, Government Center, and West Region (\$42,000). This term contract has four (4) twelve (12) month renewal periods remaining. Awardee is located in Palm Beach County. No SBE vendor submitted a bid on this project.

**TOTAL AMOUNT OF ALL AWARDS      \$246,500.00**