Agenda Item#3#44

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

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December 8, 2020

[X] Consent [] Regular

[] Ordinance[] Public Hearing

Department:

Facilities Development & Operations

I. EXECUTIVE BRIEF

Motion and Title: Staff recommends motion to approve: an increase in the maximum dollar value of the annual electrical contracts by \$2,000,000 to provide repair, improvement or renovation services to County properties on an as-needed basis through November 18, 2024.

Contractor	Resolution #	<u>Status</u>
A) Albert Electric, Inc.	R2019-1752	Local/SBE
B) Ampro, Inc.	R2020-1030	Non-Local/Non-SBE
C) Clear Blue Energy Corp.	R2020-1351	Non-Local/Non-SBE
D) Davco Electrical Contractors Corp	p. R2019-1753	Local/Non-SBE
E) Greenview Construction LLC	R2019-1754	Local/SBE
F) Grid-One Electrical Construction,	Inc. R2019-1755	Local/Glades/SBE
G) Protect Video, Inc.	R2019-1756	Local/SBE
H) Imperial Electrical Incorporated	R2020-0831	Non-Local/Non-SBE
I) Langer Electric Company	R2020-0080	Non-Local/Non-SBE
J) M. Gay Constructors, Inc.	R2020-1350	Non-Local/Non-SBE
K) Sullivan Electric & Pump, Inc.	R2019-1757	Local/SBE
L) Universal Electric of Florida, Inc.	R2019-1758	Non- Local/Non-SBE

Summary: On November 19, 2019, the Board of County Commissioners initially approved the annual electric contract for a five (5) year term. During the initial year of the contract, the County awarded \$857,070.24 in work orders. Staff is requesting the cumulative limit be increased by \$2,000,000 for a total cumulative value of \$3,000,000 in order to accommodate additional anticipated new projects required to be accomplished before the term of this contract expires on November 18, 2024. Work is to be awarded as work orders on a lump-sum, competitively bid basis across all prequalified contractors. Contractors are allowed to qualify at any time and be added to this annual contract before the term ends. Projects \$100,000 and over are advertised on the vendor self-service (VSS) website while projects \$200,000 and over are also advertised in the newspaper. Projects under \$100,000 are bid among the pool of pre-qualified contractors (currently twelve (12) have pre-qualified) and for projects over \$100,000, the bidding pool is expanded to include any additional bidders responding to the specific project advertisement that submit a qualification application at least ten (10) days before the bid due date. The electrical annual contract was last presented to the Goal Setting Committee on March 4, 2020 and the Committee established Affirmative Procurement Initiatives (API) of sheltered market for projects under \$100,000 (when three (3) or more small businesses are qualified under the annual contract) or a Small Business Enterprise (SBE) contractor will be given a price preference if its bid is within 10% of the lowest non-small business bid. Current cumulative Small/Minority/Women Owned Business Enterprise (S/M/WBE) participation for all work orders to-date under the electrical annual contract is 67.39%. (Capital Improvements) Countywide (LDC)

Background and Justification: The pre-qualification for this annual contract was advertised on June 21, 2019 and seven (7) contractors were initially prequalified under the annual electrical contract, since then five (5) additional contractors have joined the annual contract for a total of twelve (12) contractors prequalified to provide electrical repair and replacement services to County properties. In order to accommodate current and anticipated new projects before the term of this contract expires on November 18, 2024, staff is requesting to increase the maximum dollar value of the annual contracts by \$2,000,000 for a total cumulative value of \$3,000,000.

Attachments:

Annual Contract- Electrical # 19563: Control Sheet

II. FISCAL IMPACT ANALYSIS

A.	Five Year Sum	mary of Fis	cal Impact:				
Fisc	eal Years		2021	2022	2023	2024	2025
Ope Exte	oital Expenditures erating Costs ernal Revenues Kind Match (Cou						
NE.	Γ FISCAL IMPA	CT	*				***************************************
	DDITIONAL FTI SITIONS (Cumul						
	tem Included in C es this items includ		_	Yes _ Yes _	<u>x</u> No .	X	
Bud	lget Account No:	Fund	Dept	Unit _	Object	Progr	am
	essed at that time; aty Commissioners Departmental 1			ome from proj	jects previously	approved by t	the Board o
A. (OFMB Fiscal a	nd/or Cont	tract Develop	A	nts: Javel	mt 1/2) 2026
В.	Legal Sufficien Assistant Count		1114		11-20-25	Tw	
C.	Other Departn	nent Review	v:				
	Department Dir	ector					

Annual Contract - Electrical #19563: Control Sheet

All Contractors

Dollar Commitments, Renewals, and Expirations

Procurement Project Implementation Group

PROJECT INFORMATION						DOLLARS			SBE PARTICIPATION									
W.O.	PROJECT	PROJECT		w.o.	w.o.		COMMITMEN	T Q	\$ CAPACITY									
Approval						\$5.5462.64-62.51-0.11.1	gesta gun ha warnan	Andrew Commission		\$SBE	%SBE	\$M/WBE	0/ 88:	\$Black		\$Native		\$Womer
DATE	NUMBER	NAME	G.C.	AMOUNT	#	TO-DATE	AT RENEWAL	THIS TERM	REMAINING	Sobe Work Order	Work Order		%Minority	Work	\$Hispanic	American	\$Asian	Work
		FYXX - Xst QUARTER								Work Order	work Order	Work Order	work Order	Order	Work Order	Work Order	Work Order	Order
11/19/19		NEW CONTRACT (Expires 11/18/24)				\$0.00	\$0.00	\$0.00	\$1,000,000.00	2.50.76.67		A STANLE TO SE						
11/10/10	18314-R1	Fire Station 26 - generator replacement	Protect	\$184,005.00	20-001	\$184,005.00	\$0.00	\$184,005.00	\$815,995.00	\$128,803.50	70,00%	128,803.50	70.00%					
7/20 CRC	20134	Vista Center - parking garage lighting upgrade	Grid-One	\$117,170.00	20-002	\$301,175.00	\$0.00	\$301,175.00	\$698,825.00	\$117,170.00	100.00%	120,000.00	0.00%					
06/19/20	19621-R1	Palm Tran North, bus maintenance facility - installation of fans (re-bid)	Protect	\$70,137.45	20-003	\$371,312.45	\$0.00	\$371,312.45	\$628,687.55	\$61,360.00	87.49%		0.00%		61,360.00			
07/15/20	19539	Hatti Field - irrigation project	Sullivan	\$3,730.29	20-004	\$375,042.74	\$0.00	\$375,042.74	\$624,957.26	\$3,730.29	100.00%		0.00%		,			
06/19/20	19543	Mosquito Control - generator replacement	Grid-One	\$18,201.00	20-005	\$393,243.74	\$0,00	\$393,243.74	\$606,756.26	\$13,701.00	75.28%		0.00%					-
07/15/20	19582	Calypso Bay Aquatic Center - pool heaters replacement	Protect	43,875.00	20-006	\$437,118.74	\$0.00	\$437,118.74	\$562,881.26	43,875.00	100.00%	43,875.00	100.00%		43,875.00			
07/17/20	19651	Santaluces Aquatic Complex - poll heater installation	Protect	58,960.00	20-007	\$496,078.74	\$0.00	\$496,078.74	\$503,921.26	58,960.00	100.00%	58,960.00	100.00%		58,960.00			
07/13/20	2020-039381.99	MCCH chiller repair - conduit relocation	Protect	3,200.00	20-008	\$499,278.74	\$0.00	\$499,278.74	\$500,721.26	3,200.00	100.00%	3,200.00	100.00%		3,200.00			3,200.00
08/25/20	19357	Jupiter Farms Park - lighting replacement	Imperial	88,651.00	20-009	\$587,929.74	\$0.00	\$587,929.74	\$412,070,26	0.00	0.00%	0,200.00	0.00%		.,			<u> </u>
09/22/20	19379	Ocean Inlet Park - lighting replacement	Ampro	54,609.00	20-010	\$642,538.74	\$0.00	\$642,538.74	\$357,461.26	0.00	0,00%		0.00%					
09/22/20	19378	W Boynton Park - lighting	Ampro	67,713.00	20-011	\$710,251.74	\$0.00	\$710,251.74	\$289,748.26	0.00	0.00%		0.00%					
	19539	Hatti Field - irrigation project	Sullivan	4,918.50	20-004 supp 1	\$715,170.24	\$0.00	\$715,170.24	\$284,829.76	4,918.50	100.00%		0.00%					
10/08/20	2020-031066	Mounts Botanical - fuse panel replacement	Protect	2,500.00	20-012	\$717,670.24	\$0.00	\$717,670.24	\$282,329.76	2,500.00	100.00%	2,500.00	100.00%		2,500.00			
	19431	F S #51 - generator replacement	Protect	139,400.00	21-001	\$857,070.24	\$0.00	\$857,070.24	\$142,929.76	139,400.00	100.00%	139,400.00	100.00%		139,400.00			139,400.0
						\$857,070.24	\$0.00	\$857,070.24	\$142,929.76		#DIV/0!		#DIV/0!					
						\$857,070.24	\$0.00	\$857,070.24	\$142,929.76		#DIV/0!		#DIV/0!					
		INSERT ROWS ABOVE HERE ONLY																
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		Electrical Annual		The second secon						The state of the s				BLACK	HISPANIC	AMERICAN	AULI	WOMEN
		Electrical Annual Albert Electric Totals	Albert	The second secon						The state of the s				BLACK \$0.00	SO.00	AMERICAN \$0.00	\$0.00	WOMEN \$0.0
			Albert DAVCO	ORDERS						SBE \$		W/MBE \$						
		Albert Electric Totals		ORDERS \$0.00						\$0.00	SBE %	\$0.00 \$0.00 \$0.00		\$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0
		Albert Electric Totals Davco Electrical Totals	DAVCO	\$0.00 \$0.00						\$0.00 \$0.00		\$0.00 \$0.00 \$0.00 \$0.00	0.00%	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0
		Albert Electric Totals Davco Electrical Totals Greenview Construction LLC	DAVCO Global	\$0.00 \$0.00 \$0.00 \$135,371.00 \$502,077.45						\$0.00 \$0.00 \$0.00 \$0.00 \$130,871.00 \$438,098.50	96.68% 87.26%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$376,738.50	0.00% 75.04%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$309,295.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0
4		Albert Electric Totals Davco Electrical Totals Greenview Construction LLC Grid-One Electrical Totals Protect Video Sullivan Electric & Pump, Inc. Totals	DAVCO Global Grid-One	\$0.00 \$0.00 \$0.00 \$135,371.00 \$502,077.45 \$8,648.79						\$0.00 \$0.00 \$0.00 \$130,871.00 \$438,098.50 \$8,648.79	SBE % 96.68%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$376,738.50 \$0.00	0.00%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$309,295.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 ####################
4		Albert Electric Totals Davco Electrical Totals Greenview Construction LLC Grid-One Electrical Totals Protect Video Sullivan Electric & Pump, Inc. Totals Universal Electric of Florida, Inc.	DAVCO Global Grid-One Protect Sullivan Universal	\$0.00 \$0.00 \$0.00 \$135,371.00 \$502,077.45 \$8,648.79 \$0.00						\$0.00 \$0.00 \$0.00 \$130,871.00 \$438,098.50 \$8,648.79 \$0.00	96.68% 87.26%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$376,738.50 \$0.00	0.00% 75.04%	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$309,295.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.0 \$0.0 \$0.0 \$0.0 ######## \$0.0
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ATTACHMENT 1