AGENDA ITEM 3.B.3.

PALM BEACH COUNTY BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

 Meeting Date: April 6, 2021
 (x) Consent
) Regular

 () Workshop
) Public Hearing

 Department Submitted By:
 Clerk of the Circuit Court & Comptroller, Palm Beach County

 Department Submitted For:
 Joseph Abruzzo, Clerk of the Circuit Court & Comptroller

I. EXECUTIVE BRIEF

Motion and Title:

Motion to approve the contracts and claims settlements' list as submitted by various departments to the Clerk of the Circuit Court & Comptroller's Office, cumulatively totaling: **\$14,123,035.70**

Summary:

The appropriate County staff has executed each contract for the attached lists and each contract will be effective on approval of the Board of County Commissioners (BCC) unless a later effective date is referenced.

Background and Justification:

The Palm Beach County Purchasing Ordinance and R-94-702 delegate certain contracts execution to appropriate county staff. However, these contracts require BCC approval before becoming effective.

Attachments:

Lists identifying contracts:

1)	PURCHASING	\$	14,123,035.70
2)	TOURIST DEVELOPMENT COUNCIL	\$	0.00
3)	RISK MANAGEMENT	<u>\$</u>	0.00
то	TAL	\$	14,123,035.70

Recommended by: Melissa M. Corrales, Manager - Finance Services

Approved by:	N/A	
	Assistant County Administrator	Date

II. FISCAL IMPACT ANALYSIS

A. Five-Year Summary of Fiscal Impact:

Fiscal Years	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>
Capital Expenditures					
Operating Costs					
External Revenues					······
Program Income (County)					
In-Kind Match (County)					
NET FISCAL IMPACT					
Number of additional FTE positions (Cumulative)					
Is Item Included In Current	Budget?		Yes	No	
Budget Account No.: Fund	dk	Dept	Unit	Object	
			Reporti	ng Category	

B. Recommended Sources of Funds/Summary of Fiscal Impact:

C. Departmental Fiscal Review:

III. REVIEW COMMENTS

A. OFMB Fiscal and/or Contract Development and Control Comments:

OFMB

Contract Dev. and Control

B. Legal Sufficiency:

Assistant County Attorney

C. Other Department Review:

Department Director

BOARD OF COUNTY COMMISSIONERS MEETING DATE OF

04/06/2021

Contractor(s)	Project	Contract Amount S/M/WBE Dollar Amount/Percentage of Participation	Department(s) or Division(s) Accounting Line(s)	Executor Minutes #
EXHIBIT A Edmar Consultants Reg'd Co d/b/a A-2- Z Ergonomics; Interior Fusion, LLC d/b/a Interior Fusion; Superior Installation Network, Inc.; Designer West Interiors, Inc.; Berwin, Inc. d/b/a J. C. White Architectural Interior Products	New term contract for the purchase, delivery, assembly, and installation of ergonomic furniture, equipment and accessories for the period 04/06/2021 through 04/05/2022 per Master Agreement #20084.	\$1,062,250.00 S/M/WBE: \$0 (Superior Installation Network, Inc. is an SBE but not for goods under this contract)	Countywide	Scarlett

ergonomic furniture, equipment and accessories. \$1,062,250 is needed to meet the County's requirements through the expiration of this new sixty (60) month term contract. This term contact has no renewal options. One (1) Awardee is located in Palm Beach County and four (4) Awardees are located outside Palm Beach County in the cities of Tamarac, Seminole, Orlando, and Miramar, Florida. No S/M/WBE vendor submitted a bid on this project (Superior Installation Network, Inc. is an SBE but not for goods under this contract). This item was reviewed by the OEBO and a waiver was issued.

EXHIBIT B				
Integ Miami, LLC; E.C. Stokes Mechanical Contractor, Inc. d/b/a	Re-Award of term contract for heating, ventilation and air conditioning (HVAC) services, maintenance and repair for the period 10/22/2020 through 10/21/2021 per Master Agreement #20029.	\$1,142,000.00 S/M/WBE: \$0	Countywide	Scarlett
Stokes Mechanical Contractor, Inc.				
	(See Next Page for Summary)			

BOARD OF COUNTY COMMISSIONERS MEETING DATE OF

04/06/2021

Contractor(s)	Project	Contract Amount S/M/WBE Dollar Amount/Percentage of Participation	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #			
The County has expended or encumbered \$115,270 (\$25,616/month) during the previous four and one half (4.5) months of the current twelve (12) month term contract. Due to the recent termination of the original primary awardee for this contract, approval is requested for a new term contract with the secondary awardee (Integ Miami, LLC) as the primary awardee and E.C. Stokes Mechanical Contractor, Inc. d/b/a Stokes Mechanical Contractor, Inc. as the secondary awardee. This term contract has four (4) twelve (12) month renewal options remaining. One (1) Awardee is located in Palm Beach County and one (1) Awardee is located outside Palm Beach County in the City of Sunrise, Florida. No responsive S/M/WBE vendor bid with 10% of the low bidder. This item was reviewed by the OEBO and a SBE Price Preference was approved.								
<u>EXHIBIT C</u> G A Food Service o Pinellas County, Inc d/b/a GA Food Service, Inc.	5	Increased Amount: \$ 950,000.00 Total with increase: \$1,780,001.00 S/M/WBE: \$0 Original Contract Amount: \$830,001.00	Community Services Department (DOSS) 1006-144-1443-3419 1006-144-1459-3419 1006-144-1481-3419 1160-140-CV02-3419	Scarlett				
month term contract the remaining seve and additional gran	pended or encumbered \$785,951 (\$174,656/month) du t. Community Services Department/DOSS requests an n and one half (7.5) months of the current term contrac t funding from the Older Americans Act Program (\$450	increase of \$950,000 over the previous auth t. This increase is due to the rollover of gra 0,000)). The contract amount for the: (i) in	norized amount of \$1,168,001 for ant funding from 2020 (\$550,000) itial twelve (12) month term was	() 3				

\$830,001, which was increased to \$1,958,001 with \$1,586,927.43 expended and (ii) this current first twelve (12) month renewal term was \$1,168,001 with \$785,951 expended. This term contract has three (3) twelve (12) month renewal options remaining. Awardee is located outside Palm Beach County in the City of St. Petersburg. \$373,736.67 is being funded with CARES Act funds. This Federally funded contract is exempt from the EBO Ordinance.

BOARD OF COUNTY COMMISSIONERS MEETING DATE OF

04/06/2021

Contractor(s)	Project	Contract Amount S/M/WBE Dollar Amount/Percentage of Participation	Department(s) or Division(s) Accounting Line(s)	Executor Minutes #
<u>EXHIBIT D</u> James F. Schnelle Jr. P.E. d/b/a Environmental Management & Engineering	Renewal of term contract for exotic vegetation control and removal, and native and littoral plant installation for the period 05/01/2021 through 04/30/2022 per Master Agreement #17041D.	\$379,000.00 S/M/WBE: \$0 Original Contract Amount: \$1,038,475.00	Countywide	Scarlett

The County has expended or encumbered \$230,843 (\$21,985/month) during the previous ten and one half (10.5) months of the current twelve (12) month term contract. Due to continuous restoration of natural areas and control of exotic vegetation, \$379,000 is needed to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract. The contract amount for the: (i) initial twelve (12) month term was \$1,038,475 with \$336,888 expended; (ii) the first twelve (12) month renewal term was \$1,038,475 with \$226,317 expended; (iii) the second twelve (12) month renewal term was \$1,038,475 with \$226,317 expended; (iii) the second twelve (12) month renewal term was \$838,475 with \$226,735 expended; and (iv) the third twelve (12) month renewal was \$500,000 with \$123,613 expended. This term contract has no renewal options remaining. Awardee is located in Palm Beach County. The original bid was established by a competitive selection process. No S/M/WBE vendor submitted a bid on this project. This item was reviewed and approved for renewal by OEBO.

<u>EXHIBIT E</u>

Fisher Scientific	Renewal of term contract for laboratory equipment	\$261,416.00	Countywide	Scarlett
Company L.L.C.	and supplies for the period 04/01/2021 through	S/M/WBE: \$0	-	
	03/31/2022 per Master Agreement #950639A.	Original Contract Amount: \$671,875.00		

The County has expended or encumbered \$672,976 (\$32,046/month) during the previous twenty-one (21) months of the current twenty-one and one half (21.5) month term contract. \$261,416 is needed to meet the County's requirements through the expiration of this first twelve (12) month renewal term contract with a retroactive start date of 04/01/2021. This piggyback contract allows for the addition of vendors and manufacturers as approved by the originating entity. This purchase is off NASPO MA 16000234-1 and has no renewal options remaining. Awardee is located out of State. This item was reviewed and approved for renewal by OEBO.

BOARD OF COUNTY COMMISSIONERS MEETING DATE OF

04/06/2021

Contractor(s)	Project	S/M/WBE Dollar Amount/Percentage of Participation	Division(s) Accounting Line(s)	Executor	Minutes #
<u>EXHIBIT F</u> Safety-Kleen	Extension of term contract for automotive parts for washer equipment rental and service program for the period 12/06/2019 through 12/05/2021 per Master Agreement #650374RD.	Time Extension Only S/M/WBE: \$0	Countywide	Scarlett	
extension pursuant responsive, resulting of 03/06/2021 is neg	ended or encumbered \$33,561 (\$2,237/month) during to to the Purchasing Director's authority. Two (2) new solid g in cancellation of the solicitations. An additional nine cessary to complete the procurement process to award enience upon award of a new term contract. This term co bid on this project.	citations were advertised and vendors in bot (9) month extension to the current term cor a new term contract and to avoid a gap in s	th solicitations were deemed non- ntract with a retroactive start date ervice. This term contract will be		
<u>EXHIBIT G</u> South Florida Fair and Palm Beach County Expositions, Inc.	Ratification of the approval of Emergency Use Agreement and the Amendment to the Emergency Use Agreement for use of facilities for the period 1/4/2021 through 12/31/2021.	\$ 124,850.00 S/M/WBE: \$0	Facilities Development & Operations Department 1160-760-CV15-4900	Scarlett	
	Facilities Development and Operations requests the ra		nonth Emergency Use Agreement I equipment and supplies required		

Emergency Use Agreement during the COVID-19 pandemic, the County Administrator approved same. Shortly thereafter, the Emergency Use Agreement was amended to include E-verify along with necessary federal provisions and certifications. Ratification of approval of both the Emergency Use Agreement and the Amendment to same are being requested. This Emergency Use Agreement has no renewal options. Awardee is located in Palm Beach County. This Emergency Use Agreement is funded with CARES ACT funds and is exempt from the EBO Ordinance.

BOARD OF COUNTY COMMISSIONERS MEETING DATE OF

04/06/2021

Contractor(s)	Project	Contract Amount S/M/WBE Dollar Amount/Percentage of Participation	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
EXHIBIT H John C. Bills, as successor trustee of the McCloskey-Bills Industrial Park Land Trust	Ratification of the approval of Emergency Use Agreement and the Amendment to the Emergency Use Agreement for use of facilities for the period 12/15/2020 through 12/14/2021.	\$180,000.00 S/M/WBE: \$0	Facilities Development & Operations Department 1160-760-CV15-4900	Scarlett	

and Amendment to the Emergency Use Agreement for use of space for the Purchasing Department's Warehouse storing of emergency equipment and supplies required as part of the response to the COVID-19 emergency. Due to emergency circumstances and the immediate necessity for this Emergency Use Agreement during the COVID-19 pandemic, the County Administrator approved same. Shortly thereafter, the Emergency Use Agreement was amended to include E-verify along with necessary federal provisions and certifications. Ratification of approval of both the Emergency Use Agreement and the Amendment to same are being requested. This Emergency Use Agreement has one (1) renewal option. Awardee is located in Palm Beach County. This Emergency Use Agreement is funded with CARES ACT funds and is exempt from the EBO Ordinance. Further said Agreement and Amendment are exempt from public disclosure pursuant to Florida Statues Section 119.071(3)(a) and 286.011.

<u>EXHIBIT I</u>

John C. Bills, as
successor trustee of
the McCloskey-BillsRatification of the approval of Emergency Use
Agreement and the Amendment to the Emergency
Use Agreement for use of facilities for the period
12/01/2020 through 11/30/2021.Trust

\$162,000.00 S/M/WBE: \$0 Facilities Development & Scarlett Operations Department 1160-760-CV15-4900

(See Next Page for Summary)

BOARD OF COUNTY COMMISSIONERS MEETING DATE OF

04/06/2021

Contractor(s)	Project	Contract Amount S/M/WBE Dollar Amount/Percentage of Participation	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
and Amendment to t equipment, as part of Use Agreement dur amended to include and the Amendmen County. This Emer	Facilities Development and Operations requests the rate he Emergency Use Agreement for use of space for the of the response to the COVID-19 emergency. Due to ing the COVID-19 pandemic, the County Administrate E-verify along with necessary federal provisions and of t to same are being requested. This Emergency Use gency Use Agreement is funded with CARES ACT fur empt from public disclosure pursuant to Florida Statues	Information Systems Services Department's emergency circumstances and the immedia or approved same. Shortly thereafter, the certifications. Ratification of approval of both Agreement has one (1) renewal option. Av unds and is exempt from the EBO Ordinan	equipment, including broadband ate necessity for this Emergency Emergency Use Agreement was in the Emergency Use Agreement vardee is located in Palm Beach		
EXHIBIT J United Site Services of Florida, LLC	Ratification of approval for emergency rental of port- o-let toilets and handwashing stations for COVID-19 testing sites and COVID-19 vaccination sites for the period 01/25/2021 per EMP Purchase Order # RR- 2925848.	S/M/WBE: \$0	Purchasing Department 1160-760-CV01-4900 Parks and Recreation Department 1160-580-CV01-4900	Scarlett	

The Purchasing Department requests ratification of approval of Emergency Purchase Order # RR-2925848 for \$938,097.12, for emergency rental of porto-let toilets and handwashing stations necessary for the set-up and maintenance of the County's COVID-19 testing sites and vaccination sites located throughout the County. Due to emergency circumstances and the immediate need for these essential items during the COVID-19 pandemic, the Purchasing Director approved the emergency purchases and is seeking the Board's ratification of approval of same. Awardee is located in Palm Beach County. This emergency purchase is being funded with CARES ACT funds and is exempt from the EBO Ordinance.

BOARD OF COUNTY COMMISSIONERS MEETING DATE OF

04/06/2021

Contractor(s)	Project	Contract Amount S/M/WBE Dollar Amount/Percentage of Participation	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
EXHIBIT K Precision Contracting Services, Inc.	Ratification of approval of emergency purchase and installation of fiber optic cable for the period 12/15/2020 through 02/26/2021 per EMP Purchase Order #s: RR-6448478, RR-7092928, RR-7448328, And RR-8561602.	\$2,184.737.25 S/M/WBE: \$0	Information Systems Services 1160-490-CV10-4674 1160-490-CV15-4900	Scarlett	
8561602, for a col the County. The C the County to assi	ms Services requests the approval of four (4) Emergency l lective total of \$2,184.737.25, for the purchase and installat County has partnered with The School District of Palm Bea st with online learning. Due to emergency circumstances a urchases and is seeking the Board's ratification of appro	tion of fiber optic cable at various Countywid ach County in order to increase the bandwi and the immediate need for these services, t	e and school locations throughout dth and wifi reception throughout he Purchasing Director approved		

purchase is being funded with CARES ACT funds and is exempt from the EBO Ordinance.

<u>EXHIBIT L</u>

Atlantic/Palm Beach	Ratification of approval of emergency purchase of	\$536,900.00	Purchasing Department	Scarlett
Ambulance Inc.	swab testing services at Florida Atlantic University	S/M/WBE: \$0	1160-760-CV07-4900	
d/b/a American	for the period 12/01/2020 through 01/31/2021 per			
Medical Response	EMP Purchase Order #s: TR-2982161-4 and TR-			
	2982161-5.			

The Purchasing Department requests the approval of two (2) Emergency Purchase Orders: TR-2982161-4 and TR-2982161-5, for a collective total of \$536,900, for COVID-19 swab testing services at Florida Atlantic University for this two (2) month period. Due to emergency circumstances and the immediate need for these essential services during the COVID-19 pandemic, the Purchasing Director approved the emergency purchases and is seeking the Board's ratification of approval of same. Awardee is located out of State. This emergency purchase is being funded with CARES ACT funds and is exempt from the EBO Ordinance.

BOARD OF COUNTY COMMISSIONERS MEETING DATE OF

04/06/2021

Contractor(s)	Project	Contract Amount S/M/WBE Dollar Amount/Percentage of Participation	Department(s) or Division(s) Accounting Line(s)	Executor Minutes #
<u>EXHIBIT M</u> Avail Technologies, Inc.	Ratification of approval of emergency purchase of digital upgrades per EMP Purchase Order # RR- 8548031.	\$2,412,518.00 S/M/WBE: \$0	Palm Tran 1341-542-5561-6401	Scarlett

In order to comply with FTA's Safety Advisory for Palm Tran's fixed route buses, Palm Tran requests the approval of EMP Purchase Order # RR-8548031 in the amount of \$2,412,518, for the emergency purchase of digital upgrades to Palm Tran's Computer Aided Dispatcher and Automated Vehicle Locator (CAD/AVL) Systems. These digital upgrades include digital screens with security camera with remote and local views inside the bus; on demand text to speech for vehicle announcements; on demand bus swapping and tripper deployment features; live bus reporting within fifteen (15) seconds; and, vehicle health monitoring systems. Due to emergency purchase and the immediate need for these essential items during the COVID-19 pandemic, the Purchasing Director approved the emergency purchase and is seeking the Board's ratification of approval of same. Awardee is located out of State. This emergency purchase is funded with CARES ACT funds and is exempt from the EBO Ordinance.

<u>EXHIBIT N</u>

East Coast Trading	Ratification of approval of emergency purchase and	\$633,564.00	Community Services	Scarlett
Import & Import &	delivery of produce boxes for the period 11/30/2020	S/M/WBE: \$0	Department	
Export Logistics Inc.	through 12/30/2020 per EMP Purchase Order # RR-		1160-140-CV02-4900	
d/b/a East Coast	1511593.			
Farms & Vegetables				

The Community Services Department requests approval of Emergency Purchase Order # RR-1511593 for a total of \$633,564. East Coast Trading Import & Export Logistics Inc. d/b/a East Coast Farms & Vegetables provided farm fresh food to Palm Beach County's food bank as well as to community feeding programs. Due to emergency circumstances and the immediate and critical need for food items during the COVID-19 pandemic, the Purchasing Director approved the emergency purchases and is seeking the Board's ratification of approval of same. Awardee is located in Palm Beach County. This emergency purchase is funded with CARES ACT funds and is exempt from the EBO Ordinance.

BOARD OF COUNTY COMMISSIONERS MEETING DATE OF

04/06/2021

Contractor(s)	Project	Contract Amount S/M/WBE Dollar Amount/Percentage of Participation	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
EXHIBIT O					
Feed the Hungry Pantry of Palm Beach County	Ratification of approval of storage, refrigeration, and transportation of food to 75 mutually-agreed upon food pantries, shelters, feeding kitchens, and community feeding programs throughout the County, for the period 09/01/2020 through 12/30/2020 per EMP Purchase Order #s: TR- 0745264, TR-0745264-1, TR-0745264-2, TR- 0745264-3, TR-0745264-4, TR-0745264-5, and TR- 0745264-6.	\$322,381.38 S/M/WBE: \$0	Purchasing Department 1160-140-CV02-4900	Scarlett	
0745264-3, TR-074 to seventy-five (75) emergency circums emergency purchas	epartment requested the approval of seven (7) Emerge 15264-4, TR-0745264-5, and TR-0745264-6 for a collect mutually-agreed upon food pantries, shelters, feeding stances and the immediate need for these essential services ses and is seeking the Board's ratification of approval of s ES ACT funds and is exempt from the EBO Ordinance.	ive total of \$322,381.38 for storage, refrige kitchens, and community feeding programs rices during the COVID-19 pandemic, the F	ration, and transportation of food throughout the County. Due to Purchasing Director approved the) ?	

<u>EXHIBIT P</u> United Farmer's Alliance	A. Ratification of approval of Second Amendment to Cares Act Emergency Funding Agreement for the period 09/02/2020 through 02/28/2021 per Contract #RR-9293016.	\$0 S/M/WBE: \$0	Public Safety Department/Emergency Management Division 1160-140-CV02-4900 1160-760-CV15-4900	Scarlett
	 B. Ratification of approval for fresh produce and produce related distribution for the period 09/23/2020 through 02/28/202 per EMP Purchase Order #s: RR-9293016, RR-9293016- 1, RR-9293016-2, RR-9293016-3, RR-9293016- 4, and RR-9293016-5. 	\$138,409.16 S/M/WBE: \$0	Purchasing Department 1160-140-CV02-490	
	(Can Novt Daga for Summany)			

(See Next Page for Summary)

BOARD OF COUNTY COMMISSIONERS MEETING DATE OF

04/06/2021

Contra	ctor(s)	Project	Contract Amount S/M/WBE Dollar Amount/Percentage of Participation	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
	The Purchasing Department requests the approval of the Second Amendment to Cares Act Emergency Funding Agreement defining the Schedule of Payment as set forth in Exhibit B-2, SCHECULE OF PAYMENTS of the original Agreement. The total not to exceed amount of \$138,409.16, as set forth in the original Agreement remains unchanged. Due to emergency circumstances and the immediate necessity for these essential services during the COVID-19 pandemic, the Purchasing Director approved the Second Amendment and is seeking the Board's ratification of approval of same. Awardee is located in Palm Beach County. This emergency purchase is being funded with CARES Act funds and is exempt from the EBO Ordinance.					
	3. The Purchasing Department requests the approval of six (6) Emergency Purchase Orders: RR-9293016, RR-9293016-1, RR-9293016-2, RR-9293016-4, and RR-9293016-5, for a collective total of \$138,409.16, for fresh produce and the distribution thereof to Palm Beach County feeding programs serving low income families and individuals impacted by the COVID-19 pandemic. Due to emergency circumstances and the immediate need for these essential services during the COVID-19 pandemic, the Purchasing Director approved the emergency purchases and is seeking the Board's ratification of approval of same. Awardee is located in Palm Beach County. This emergency purchase is funded with CARES ACT funds and is exempt from the EBO Ordinance.					
	<u>BIT Q</u> and Supplies utors, Inc.	Ratification of the approval of the emergency purchase of sanitizers and non-perishable food items to Feed the Hungry Food Pantry and Palm Beach County Food Bank from 11/27/2020 through 01/22/2021per EMP Purchase Order #s: RR-	\$419,527.53 S/M/WBE: \$0	Community Services Department 1160-140-CV02-4900 1160-760-CV01-4900	Scarlett	

The Community Services Department requested the approval of two (2) Emergency Purchase Orders: RR-2673526-3 and RR-2673526-6, for a collective total of \$419,527.53, for the emergency purchase of non-perishable food items for Feed the Hungry Food Pantry and the Palm Beach County Food Bank. Due to emergency circumstances and the immediate need for essential food items during the COVID-19 pandemic, the Purchasing Director approved the emergency purchases and is seeking the Board's ratification of approval of same. Awardee is located outside Palm Beach County in the City of Medley, Florida. This emergency purchase is funded with CARES ACT funds and is exempt from the EBO Ordinance.

2673526-3 and RR-2673526-6.

BOARD OF COUNTY COMMISSIONERS MEETING DATE OF

04/06/2021

Contractor(s)	Project	Contract Amount S/M/WBE Dollar Amount/Percentage of Participation	Department(s) or Division(s) Accounting Line(s)	Executor Minutes #
EXHIBIT R J&J Produce, Inc. d/b/a J&J Family of Farms	Ratification of the approval of the emergency purchase of produce boxes for food programs per EMP Purchase Order #s: RR-7381542 and RR- 7778504.	\$999,000.00 S/M/WBE: \$0	Public Safety Department/Emergency Management Division 1160-140-CV02-4900	Scarlett
for the purchase of p the Hungry Food Pa immediate need for e	artment requests approval of five (5) Emergency Purch roduce boxes for various feeding programs including t antry, Palm Beach Harvest, Feeding South Florida, a essential food items during the COVID-19 pandemic, th f approval of same. Awardee is located in Palm Beac he EBO Ordinance.	the Office of Community Revitalization Neigh and the Wayne Barton Center. Due to em the Purchasing Director approved the emerge	borhood Feeding Program, Feed nergency circumstances and the ncy purchases and is seeking the	d e e
EXHIBIT S School District of Palm Beach County d/b/a School Food Service	 A. Ratification of the approval of Third Amendment to Memorandum of Agreement. 	t \$0 S/M/WBE: \$0	Public Safety Department 1160-140-CV02-4900	Scarlett
	 B. Ratification of the approval for emergency feeding assistance for the period 12/01/2020 through 12/30/2020 per EMP Purchase Order #s: Tr-9658147-5, TR-9658147-6, and TR-9658147-7. 	\$1,001,779.73 S/M/WBE: \$0	Public Safety Department 1160-140-CV02-4900	Scarlett

BOARD OF COUNTY COMMISSIONERS MEETING DATE OF

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Contra	actor(s)	Project	Contract Amount S/M/WBE Dollar Amount/Percentage of Participation	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
	of \$32,094, pr Food Service I Due to the imit Amendment to	ng Department requests approval of the Third Amendm reviously designated for the purchase of food, to be us Program" provided daily, nutritious, curbside "Grab-n-G mediate necessity for food for those negatively impact o Memorandum of Agreement and is seeking the Boa emergency purchase is funded with CARES ACT funds	ed for the purchase of supplies and market o" meals during the COVID-19 pandemic to ed by the COVID-19 pandemic, the Purcha rd's ratification of the approval of same. Av	ing. The School Board's "School ensure that no child goes hungry. sing Director approved the Third		
	7, for a collection n-Go" meals du pandemic, the	g Department requests the approval of three (3) Emerge ve total of \$1,001,779.73, for emergency feeding assis uring the COVID-19. Due to emergency circumstances Purchasing Director approved the emergency purchas n Beach County. This emergency purchase is funded	tance to assist the School Board in providing and the immediate need for these essential es and is seeking the Board's ratification of t	daily, nutritious, curbside "Grab- food items during the COVID-19 he approval of same. Awardee is		
<u>EXHIE</u> Chene Inc.	<u>BIT T</u> ey Brothers,	Ratification of approval of emergency purchase of food items on 12/29/2020 per EMP Purchase Order # RR-6577637-33.	of \$274,605.53 er S/M/WBE: \$0	Public Safety Department 001-760-D204-4900 1160-140-CV02-4900 1160-150-CV01-5111 1160-150-CV01-6401 1160-760-CV02-4900	Scarlett	
food i Hung circur purch	items for a num ry; The Glades mstances and t lases and is see	partment requests approval of one (1) Emergency Pure onber of feeding entities and Programs including, High Initiative; The Palm Beach County Food Bank and oth the immediate need for these essential items during the eking the Board's ratification of the approval of same. A nds and is exempt from the EBO Ordinance.	Ridge Family Center; Babies4Babies Pantry er food pantries and feeding sites throughou e COVID-19 pandemic, the Purchasing Dire	\$274,605.53, for the purchase of y; Boca Helping Hands; Feed the ut the County. Due to emergency ector approved these emergency		

TOTAL AMOUNT OF CARES ACT AWARDS\$10,702,106.37TOTAL AMOUNT OF ALL AWARDS\$14,123,035.70

APRIL 6, 2021

CONSENT AGENDA

3.B.3. – CONTINUED

A)

New term contract with Edmar Consultants Reg'd Co. d/b/a A-2-Z Ergonomics; Interior Fusion LLC d/b/a Interior Fusion; Superior Installation Network Inc.; Designer West Interiors Inc.; Berwin Inc. d/b/a J.C. White Architectural Interior Products for \$1,062,250 for the purchase, delivery, assembly, and installation of ergonomic furniture, equipment and accessories from 04/06/2021 through 04/05/2022.

B)

Re-award of term contract with Integ Miami LLC; E.C. Stokes Mechanical Contractor Inc. d/b/a Stokes Mechanical Contractor Inc. for \$1,142,000 for heating, ventilation and air conditioning (HVAC) services, maintenance and repair from 10/22/2020 through 10/21/2021.

C)

Increase of term contract amount of \$950,000 with GA Food Service of Pinellas County Inc. d/b/a GA Food Service Inc. for a total of \$1,780,001 for culturally diverse and diabetic-friendly home delivered meals from 11/01/2019 through 10/31/2021.

D)

Renewal of term contract with James F. Schnelle Jr. P.E. d/b/a Environmental Management & Engineering for \$379,000 for exotic vegetation control and removal, and native and littoral plant installation from 05/01/2021 through 04/30/2022.

E)

Renewal of term contract with Fisher Scientific Company LLC for \$261,416 for laboratory equipment and supplies from 04/01/2021 through 03/31/2022.

F)

Time extension of term contract with Safety-Kleen for automotive parts for washer equipment rental and service program from 12/06/2019 through 12/05/2021.

G)

Ratification of the approval of Emergency Use Agreement and the Amendment to the Emergency Use Agreement with South Florida Fair and Palm Beach County Expositions Inc. for \$124,850 for use of facilities from 01/04/2021 through 12/31/2021.

H)

Ratification of the approval of Emergency Use Agreement and the Amendment to the Emergency Use Agreement with John C. Bills, as successor trustee of the McCloskey-Bills Industrial Park Land Trust for \$180,000 for use of facilities from 12/15/2020 through 12/14/2021.

I)

Ratification of the approval of Emergency Use Agreement and the Amendment to the Emergency Use Agreement with John C. Bills, as successor trustee of the McCloskey-Bills Industrial Park Land Trust for \$162,000 for use of facilities from 12/01/2020 through 11/30/2021.

J)

Ratification of approval for emergency rental of port-o-let toilets and handwashing stations for COVID-19 testing sites and COVID-19 vaccination sites with United Site Services of Florida LLC for \$938,097.12 on 01/25/2021.

K)

Ratification of approval of emergency purchase and installation of fiber optic cable with Precision Contracting Services Inc. for \$2,184.737.25 from 12/15/2020 through 02/26/2021.

L)

Ratification of approval of emergency purchase of swab testing services at Florida Atlantic University with Atlantic/Palm Beach Ambulance Inc. d/b/a American Medical Response for \$536,900 from 12/01/2020 through 01/31/2021.

M)

Ratification of approval of emergency purchase of digital upgrades from Avail Technologies Inc. for \$2,412,518.

N)

Ratification of approval of emergency purchase and delivery of produce boxes from East Coast Trading Import & Import & Export Logistics Inc. d/b/a East Coast Farms & Vegetables for \$633,564 from 11/30/2020 through 12/30/2020.

O)

Ratification of approval of storage, refrigeration, and transportation of food to 75 mutually-agreed upon food pantries, shelters, feeding kitchens, and community feeding programs throughout the County from Feed the Hungry Pantry of Palm Beach County for \$322,381.38 from 09/01/2020 through 12/30/2020.

P)

a)

Ratification of approval of Second Amendment to CARES Act Emergency Funding Agreement with United Farmer's Alliance from 09/02/2020 through 02/28/2021.

b)

Ratification of approval for fresh produce and produce-related distribution from United Farmer's Alliance for \$138,409.16 from 09/23/2020 through 02/28/202.

Q)

Ratification of the approval of the emergency purchase of sanitizers and nonperishable food items from All-Brand Supplies Distributors Inc. to Feed the Hungry Food Pantry and Palm Beach County Food Bank for \$419,527.53 from 11/27/2020 through 01/22/2021. R)

Ratification of the approval of the emergency purchase of produce boxes from J&J Produce Inc. d/b/a J&J Family of Farms for \$999,000 for food programs.

S)

a)

Ratification of the approval of Third Amendment to Memorandum of Agreement with School District of Palm Beach County d/b/a School Food Service.

b)

Ratification of the approval for emergency feeding assistance from School District of Palm Beach County d/b/a School Food Service for \$1,001,779.73 from 12/01/2020 through 12/30/2020.

T)

Ratification of approval of emergency purchase of food items from Cheney Brothers Inc. for \$274,605.53 on 12/29/2020.