

AGENDA ITEM 3.B.3

**PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS**

AGENDA ITEM SUMMARY

Meeting Date: July 2, 2024

(X) Consent

() Regular

() Workshop

() Public Hearing

Department Submitted By: Clerk of the Circuit Court & Comptroller

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 & Comptroller's Office, cumulatively totaling **\$48,737,939.90**

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	\$ 48,737,939.90
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2) TOURIST DEVELOPMENT COUNCIL	\$.00
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3) RISK MANAGEMENT \$.00

TOTAL	\$ 48,737,939.90
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Recommended by:

Lisa Supan, Assistant Manager - Finance Services

Date _____

Approved by:

N/A

Assistant County Administrator

Date _____

II. FISCAL IMPACT ANALYSIS

A. Five-Year Summary of Fiscal Impact:

<u>Fiscal Years</u>	<u>2024</u>	<u>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</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_____ Dept._____ Unit_____ Object_____

Reporting 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

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
07/02/2024

Contractor(s)	Project	Contract Amount Total Contract Authorized Amount S/M/WBE Dollar Amount/Percentage of Participation Original Contract Amount	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
EXHIBIT A Design Lab, Inc.	A) Increase of term contract for uniform program for Fire Rescue and Animal Care and Control for the period of 10/01/2021 through 09/30/2024 per Master Agreement #21036.	A) Increase Amount: \$300,000.00 Total Contract Authorized Amount: \$2,525,000.00 S/M/WBE: \$0 Original Contract Amount: \$2,225,000.00	Fire Rescue and Public Safety/Animal Care and Control Department Accounting Lines: 1303-440-6600/ 4230/ 4231/ 4232/4233/4234/4235/4236/4237/4238/4239/4241/4242/4243-5248; 0001-660-2200/ 2210/ 2220/ 2230-5248	Thelwell	
	B) Renewal of term contract for uniform program for Fire Rescue and Animal Care and Control for the period of 10/01/2024 through 09/30/2025 per Master Agreement #21036A	B) Contract Amount: \$932,700.00 Total Contract Authorized Amount: \$3,457,700.00 S/M/WBE: \$0 Original Contract Amount: \$2,525,000.00	Lead Department: Fire Rescue		

A) The County has encumbered \$2,197,455 (\$67,614/month) during the previous thirty-two and one-half (32.5) months of the current thirty-six (36) month term contract. The Fire Rescue Department, as lead department, requests an increase of \$300,000 over the previously authorized amount of \$2,225,000 for the remaining three and one-half (3.5) months of the current term contract. This increase is necessary due to an increase in the number and sizes of recruit classes and promotions within the department. The contract amount for the: (i) initial thirty-six (36) month term was \$2,225,000, with \$2,197,463 expended. This term contract has two (2) twelve (12) month renewal options remaining. Awardee is located in Palm Beach County. The original contract was established by a competitive solicitation process. This item was reviewed by the Goal Setting Committee and an SBE Evaluation Preference for SBE Participation was approved. No S/M/WBE vendor submitted a proposal on this project.

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B) The County has encumbered \$2,197,456 (\$67,614/mo.) during the previous thirty-two and one-half (32.5) months of the current thirty-six (36) month term contract. The Fire Rescue Department, as lead department, requests \$932,700 to meet the County's requirements through the expiration of this twelve (12) month renewal term contract for uniform program for Fire Rescue and Animal Care and Control. The contract amount for the: (i) initial thirty-six (36) month term was \$2,225,000, which was increased to \$2,525,000, with \$2,197,463 expended. This term contract has one (1) twelve (12) month renewal options remaining. Awardee is located in Palm Beach County. The original contract was established by a competitive solicitation process. This item was reviewed and approved by OEBO for renewal.

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EXHIBIT B

PowerDMS, Inc.	Increase of term contract for PowerDMS Cloud-Based Software as a Service (SaaS) Platform and Database for the period of 10/01/2023 through 9/30/2026 per Master Agreement #SS151058.	Increased Amount: \$77,725.20 Total Contract Authorized Amount: \$115,079.22 S/M/WBE: \$0 Original Contract Amount: \$37,354.02	Public Safety Department Accounting lines: 1434-660-9250-3421	Thelwell	
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The County has encumbered \$12,582 (\$1,398/month) during the previous nine (9) months of the current thirty-six (36) month term contract. The Public Safety Department requests an increase of \$77,725.20 over the previously authorized amount of \$37,354.02, for the remaining twenty-seven (27) months of the current term contract for the addition of a training management platform software for Palm Beach County 9-1-1 program services. The contract amount for the: (i) initial thirty-six (36) month term was \$37,354, with \$12,586 expended. This term contract has two (2) twelve (12) month renewal options. Awardee is located out of State. This sole source provider is not a certified S/M/WBE. This sole source contract is exempt from the EBO Ordinance.

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<u>EXHIBIT C</u> AT&T Corp.; T-Mobile USA, Inc; and Verizon Wireless Services, LLC	Increase of term contract for wireless voice, data and accessories for the period of 01/12/2021 through 08/11/2024 per Master Agreement #150994.	Increased Amount: \$120,000.00 Total Contract Authorized Amount: \$1,275,000.00 S/M/WBE: \$0 Original Contract Amount: \$1,155,000.00	Countywide Lead Department: Information Systems Services	Thelwell	
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The County has encumbered \$1,150,665 (\$28,065/month) during the previous forty-one (41) months of the current forty-three (43) month term contract, which includes a one and one half (1.5) month extension pursuant to the Purchasing Director's authority. The Information Systems Services Department, as lead department, requests an increase of \$120,000 over the previously authorized amount of \$1,155,000, inclusive of the Purchasing Director's ten percent (10%) authority, for the remaining two (2) months of the current term contract, due to an increase in services. The contract amount for the: (i) initial forty-one and one half (41.5) month term was \$1,050,000, which was increased to \$1,155,000, with \$1,127,111.58 expended. This purchase is a piggyback from NASPO ValuePoint Solicitation #CJ18018 (MA149, MA152-1, and MA176) which expires on 8/11/2024. Additionally, approval is requested to add vendors and items as approved by the originating entity. This term contract has no renewal options. One (1) awardee is located outside Palm Beach County, in the City of Temple Terrace, Florida and two (2) awardees are located out of State.

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<u>EXHIBIT D</u> Ovivo USA, LLC	One-time purchase of combination drive, removal of existing, furnish, installation of new per Purchase Order #JS052924-23.	Contract Amount: \$275,334.85 S/M/WBE: \$0	Water Utilities Department Accounting Lines: 4001-720-2534-4615	Thelwell	
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The Water Utilities Department requests a one-time purchase of removal of existing combination drive, furnish, installation of new combination drive at Palm Beach County's water treatment plant #8, located at 1500 North Jog Road, West Palm Beach, FL 33417. Awardee is located out of State. This is a sole source provider who is not a certified S/M/WBE. This sole source contract is exempt from the EBO Ordinance.

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<u>EXHIBIT E</u> Motorola Solutions, Inc.	One-time purchase of Motorola, MCD5000 console deskset, furnishing and installation per Purchase Order #ZG061824-35.	Contract Amount: \$55,475.85 S/M/WBE: \$0	Facilities Development and Operations/Electronic Services and Security Division Accounting Lines: 3950-411-Q008-4907	Thelwell	

The Facilities Development and Operations Department/Electronic Services & Security Division requests a one-time purchase of Motorola, MCD5000 console deskset, furnishing and installation. The agreement, which is a sole source, contains indemnification and liability provisions that differ from that adopted for use by the county under PPM#CW-F-049. In accordance with PPM#CW-F-049, the department of Risk Management and the County Attorney's office have reviewed the indemnification and caps of liability requirements of the sole source contract and advised the department of the associated risks. Given that liability and indemnification is limited to the supplier's requirement to indemnify the County for negligence or willful misconduct, and the limitation of liability is limited to claims related to personal injury, death, or tangible property damages, staff recommends Board approval. Awardee is located outside Palm Beach County, in the City of Plantation, Florida. This is a sole source provider, who is not a certified S/M/WBE. This sole source purchase is exempt from the EBO Ordinance.

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EXHIBIT F Removal Transport Services of Broward Inc	Renewal of term contract for transportation/removal services for the period of 08/02/2024 through 08/01/2025 per Master Agreement #23065A.	Contract Amount: \$425,000.00 Total Contract Authorized Amount: \$800,000.00 S/M/WBE: \$0 Original Contract Amount: \$375,000.00	Medical Examiner Department Accounting Lines: 0001-670-4100-3401	Thelwell	
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The County has encumbered \$334,693.25 (\$32,653/month) during the previous ten and one-quarter (10.25) months of the current twelve (12) month term contract. The Department of the Medical Examiner requests \$425,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract due to an increased case load. The contract amount for the: (i) initial twelve (12) month term was \$375,000.00, with 307,797.50 expended. This term contract has three (3) twelve (12) month renewal options remaining. Awardee is located outside Palm Beach County, in the City of Pompano Beach, Florida. The original contract was established by a competitive solicitation process. This item was reviewed and approved for renewal by OEBO.

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EXHIBIT G Uber Technologies, Inc.	Renewal of term contract mobility on demand for the period of 6/24/2024 through 6/23/2025 per Master Agreement #200435A.	Contract Amount: \$400,000.00 Total Contract Authorized Amount: \$823,930.00 S/M/WBE: \$0 Original Contract Amount: \$423,930.00	Palm Tran Department Accounting Lines: 1340-540-5110-3401	Thelwell	
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The County has encumbered \$0 (\$0 /month) during the previous one (1) month term contract. The Palm Tran Department requests \$400,000 to meet the County's requirements through the expiration of this new twelve (12) month term contract for mobility on demand services for its first/last mile pilot program, with a retroactive start date of 6/24/2024. The contract amount for the: (i) initial one (1) month term was \$423,930, with \$0 expended. This term contract has no renewal options remaining. This purchase is a piggyback from the Pinellas Suncoast Transit Authority Contract #20-980296, which expires on June 23, 2025. Awardee is located out of state. There is no S/M/WBE currently certified for this commodity or service. This piggyback was reviewed and approved by the OEBO.

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EXHIBIT H

Risk Management Associates, Inc.,dba Public Risk Insurance Advisors	Renewal of term contract for Insurance Broker Services for the period of 10/1/24 through 9/30/25 per Master Agreement #21040C.	Paid by Provider S/M/WBE: \$0	Risk Management Department	Thelwell	
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This twelve (12) month renewal term contract provides broker services for the marketing, replacement, and servicing of the County's professional property and casualty insurance program. Awardee is compensated by commissions capped at \$270,000 that are paid directly by the insurance provider and not by the County. This term contract has one (1) renewal option remaining. Awardee is located outside of Palm Beach County, in the City of Daytona Beach, Florida. The original contract was established by a competitive RFP process that allowed for five percent (5%) M/WBE subcontracting goal. This item was reviewed and approved by OEBO for renewal.

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<u>EXHIBIT I</u> HACH Company	New term contract for HACH Instrumentation Products OEM Maintenance & repair for the period of 7/2/2024 through 7/1/2025 per Master Agreement #SS600654.	Contract Amount: \$1,335,999.00 S/M/WBE: \$0	Water Utilities Department Accounting Lines: 4001-720-2531-4615 4001-720-2532-4615 4001-720-2533-4615 4001-720-2535-4615 4001-720-2582-4615 4001-720-3240-4615 4001-720-2460-4615 4001-720-2521-4615 4001-720-6GUA-4615 4001-720-2330-4615 4001-720-3GUA-4615 4001-720-4GUA*4615 4001-720-5GUA*4615	Thelwell	

The County has encumbered \$264,655.35 (\$52,931.07/month) during the previous five (5) months of the current twelve (12) month term contract. The Water Utilities Department requests \$1,335,999 to meet the County’s requirements through the expiration of this new twelve (12) month term contract, due to the urgent nature to cover ongoing maintenance and purchases to sustain daily operations at the water treatment plants and wastewater treatment plants. The agreement contains indemnification and liability provisions that differ from that adopted for use by the County, under PPM# CW-F-049. In accordance with PPM# CW-F-049, the Department of Risk Management and the County Attorney’s Office have reviewed the language and advised the Water Utilities Department of the associated risks. Due to business needs and the benefits to be derived from the Agreement, the Department of Risk Management and the County Attorney’s Office have agreed to allow the Water Utilities Department to move the agreement forward for Board of County

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Commissioner approval. The Department of Risk Management and the County Attorney's Office negotiated with the vendor and agreed to terms limiting the total liability to supplier's willful misconduct and third party claims for death, injury or property. Indemnification is limited to the extent of damages caused by supplier's breach of agreement, negligence, or wrongful contact. These negotiated terms between the County and HACH Company will be used for future sole source purchases, as applicable. This term contract has four (4) twelve (12) month renewal options. Awardee is located out of State. This is a sole source provider who is not a certified S/M/WBE. This sole source contract is exempt from the EBO Ordinance.

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EXHIBIT J

Affordable Interior
Systems, Inc.; Agati,
Inc.; Allseating
Corporation; Arcaria
Chair Company;
Artopex, Inc.; Aurora
Storage Products,
Inc.; DARRAN
Furniture Industries,
Inc.; Global
Industries, Inc.; The
HON Company, LLC;
Indiana Furniture
Industries, Inc.,
Integra, Inc.; Jasper
Seating Company,
Inc.; Krueger
International, Inc.;
Spec Furniture, Inc.;
and Steelcase, Inc.

New term contract for purchase, delivery and
installation of furniture for the period of 7/02/24
through 12/01/28 per Master Agreement
#600655.

Contract Amount: \$23,423,712.00
S/M/WBE: \$0

Countywide

Lead Department:
Facilities Development and
Operations

Thelwell

The County has encumbered \$11,672,361 (\$324,232.25/month) during the previous thirty-six (36) months of the current thirty-six (36) month term contract. The Facilities Development and Operations Department, as lead department, requests \$23,434,712 to meet the County's requirements through the expiration of this new fifty-three (53) month term contract for the period 7/02/24 through 12/01/28 term contract, due to countywide projects,

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reconfiguration of office space, hiring of new employees, new Commissioners and replacement of old/broken furniture. This purchase is a piggyback off the State of Florida's Contract No. 56120000-24-NY-ACS, for furniture and installation of furniture and has no renewal options. Approval is also requested to add manufacturers that may be requested during the term of the contract as approved by the originating entity and Facilities Development and Operations Department is the resource manager for office furniture. Awardees are located out of State. This piggyback was reviewed and approved by OEBO.

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EXHIBIT K

GenServe, LLC; 360 Energy Solutions LLC	New term contract for generator, maintenance and repair for the period of 7/9/2024 through 7/8/2025 per Master Agreement #24022.	Contract Amount: \$1,992,000.00 S/M/WBE: \$0	Countywide Lead Department: Water Utilities	Thelwell	
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The County has encumbered \$260,589 (\$86,863/month) during the previous three (3) months of the current four (4) month term contract. The Water Utilities Department, as lead department, requests \$1,992,000 to meet the County's requirements through the expiration of this new twelve (12) month term contract for generator maintenance and repair. This term contract has four (4) twelve (12) month renewal options remaining. Awardees are located outside Palm Beach County, in the Cities of Coral Springs, Florida and Miami, Florida. No S/M/WBE vendor submitted a bid on this project. The original contract was established by a competitive solicitation process.

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EXHIBIT L

Toshiba America Business Solutions, Inc.	New term contract for multi-function devices and related software, services, and cloud solutions for the period of 8/01/2024 through 7/31/2026 per Master Agreement #555651.	Contract Amount: \$3,451,992.00 S/M/WBE: \$0	Countywide Lead Department: Purchasing	Thelwell	
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The County has encumbered \$47,557 (\$5,006/month) during the previous nine and one half (9.5) months of the current twelve (12) month term contract. The Purchasing Department, as lead department, requests \$3,451,992 to meet the County's requirements through the expiration of this new twenty-four (24) month term contract. This term contract has three (3) twelve (12) month renewal options. Awardee is located outside Palm Beach County, in the City of Deerfield Beach, Florida. There is no S/M/WBE currently certified for this commodity or service. This purchase is a piggyback from NASPO ValuePoint Master Agreement #188037, which expires on 7/31/2026. This piggyback was reviewed and approved by the OEBO.

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<u>EXHIBIT M</u> CROM, LLC	New term contract for CROM water utility storage tanks, inspections, preventative maintenance, and repair services for the period of 7/02/2024 through 7/01/2025 per Master Agreement #SS750866.	Contract Amount: \$1,000,000.00 S/M/WBE: \$0	Water Utilities Department Accounting lines: 4001-720-2534-4615 4001-720-2537-4615 4001-720-2584-4615 4001-720-2582-4615 4001-720-1GUA-4615	Thelwell	
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The County has encumbered \$1,074,456 (\$89,538/month) during the previous twelve (12) month term contract. The Water Utilities Department requests \$1,000,000 to meet the County's requirements through the expiration of this new twelve (12) month term contract for water storage utility tanks, inspections, maintenance, and repair services. This term contract has four (4) twelve (12) month renewal options. Awardee is located outside Palm Beach County, in the City of Gainesville, Florida. This is a sole source provider who is not a certified S/M/WBE. This sole source contract is exempt from the EBO Ordinance.

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EXHIBIT N

Plante & Moran PLLC	New term contract for consulting services for permitting software needs assessment for the period of 7/02/2024 through 11/17/2024 per Master Agreement #555649.	Contract Amount: \$800,000.00 S/M/WBE: \$0	Planning, Zoning and Building Department Accounting lines: 1400-600-6107-3401	Thelwell	
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The Planning, Zoning & Building Department requests \$800,000 to meet the County's requirements through the expiration of this new four and one-half (4.5) month term contract. This term contract has no renewal options. Awardee is located out of State. There is no S/M/WBE currently certified for this commodity or service. This purchase is a piggyback from Seminole County RFP No. 604127-21/LN, which expires on 11/17/2024. This piggyback was reviewed and approved by the OEBO.

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EXHIBIT O

Xylem Dewatering Solutions Inc. DBA Wachs Water Services; and Consulting Engineering, Inc.	New term contract for acoustic water leak detection survey services for the period of 7/02/2024 through 7/01/2026 per Master Agreement #24013.	Contract Amount: \$337,000.00 S/M/WBE: \$0	Water Utilities Department Accounting Lines: 4001-720-6GUA-4615 4001-720-2521-4615 4001-720-2460-4615	Thelwell	
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The County has encumbered \$35,400 (\$1,475/month) during the previous twenty-four (24) month term contract. The Water Utilities Department requests \$337,000 to meet the County's requirements through the expiration of this new twenty-four (24) month term contract for acoustic water leak detection survey services. This term contract has three (3) twelve (12) month renewal options available. Awardees are located out of State. There is no S/M/WBE currently certified for this commodity or service. The original contract was established by a competitive solicitation process. This item was reviewed by the OEBO and a Waiver of API Requirements was approved.

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07/02/2024

Contractor(s)	Project	Contract Amount Total Contract Authorized Amount S/M/WBE Dollar Amount/Percentage of Participation Original Contract Amount	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
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EXHIBIT P					
Ferguson Enterprises LLC; and Core & Main LP	New term contract valves, air release, purchase and delivery for the period of 1/25/2025 through 1/24/2026 per Master Agreement #24041.	Contract Amount: \$325,000.00 S/M/WBE: \$0	Water Utilities Department Accounting Lines: 4001-720-2310-4615	Thelwell	

The County has encumbered \$0 (\$0/month) during the previous four (4) months of the current twelve (12) month term contract. The Water Utilities Department requests \$325,000 to meet the County's requirements through the expiration of this new twelve (12) month term contract for the purchase and delivery of air release valves, on an as needed basis. This term contract has four (4) twelve (12) month renewal options remaining. Awardees are located in Palm Beach County. The original contract was established by a competitive solicitation process. The Goal Setting Committee recommended an SBE Price Preference for this solicitation.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
07/02/2024

Contractor(s)	Project	Contract Amount Total Contract Authorized Amount S/M/WBE Dollar Amount/Percentage of Participation Original Contract Amount	Department(s) or Division(s) Accounting Line(s)	Executor	Minutes #
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<u>EXHIBIT Q</u>					
Public Consulting Group LLC	New term contract for public emergency medical transport (PEMT) consulting services for the period of 8/20/2024 through 8/19/2029 per Master Agreement #SS750876.	Contract Amount: \$1,200,000.00 S/M/WBE: \$0	Fire Rescue Department Accounting Lines: 1300-440-4209-3401	Thelwell	

The County has encumbered \$208,010 (\$9,455/month) during the previous twenty-two (22) months of the current twenty-four (24) month term contract. The Fire Rescue Department requests \$1,200,000 to meet the County's requirements through the expiration of this new sixty (60) month term contract for public emergency medical transport (PEMT) consulting services, on an as needed basis. This term contract has no renewal options remaining. Awardee is located out of State. This sole source contract is exempt from the EBO ordinance.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
07/02/2024

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EXHIBIT R					
Florida Metro Construction Co. Inc.; and Genisis Global LLC dba: Advanced Petroleum Systems	New term contract for Assetworks Fuel System (Fuel Focus), inspection and repair services, for the period of 7/02/2024 through 7/01/2025 per Master Agreement #24004.	Contract Amount: \$400,000.00 S/M/WBE: \$0	Fire Rescue Department Accounting Lines: 1300-440-4212-4610 1300-440-4212-4620 1300-440-4214-4610 1300-440-4214-4620	Thelwell	

The Fire Rescue Department requests \$400,000.00 to meet the County’s requirements through the expiration of this new twelve (12) month term contract to provide Assetworks fuel system (fuel focus), inspection and repair services. This term contract has four (4) twelve (12) month renewal options available. Two (2) awardees are located outside of Palm Beach County, in the Cities of Dania Beach and Miami, Florida. No S/M/WBE submitted a bid on this project. The Goal Setting Committee recommended an SBE Price Preference for this solicitation.

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EXHIBIT S					
TRISTAR Claims Management Services, Inc.	New term contract for Professional Claims Administration for Liability and Workers Compensation for the period of 10/1/24 through 9/30/27 per Master Agreement #24046.	Contract Amount: \$2,711,181.00 (3-yr) S/M/WBE: \$0	Risk Management Department Accounting Lines: 5010-700-7130-3401; 5011-700-7242-3401	Thelwell	

The County has encumbered \$994,274.24 (\$110,474.92/month) during the previous nine (9) months of the current twelve (12) month term contract. The Risk Management Department requests \$2,711,181.00 to meet the County's requirements through the expiration of this new thirty-six (36) month term contract. The Professional Claims Administration for Liability and the Third Party Administrator for Workers Compensation have combined services within one (1) contract to capture substantial cost savings to Palm Beach County. This term contract has two (2) twelve (12) month renewal options. Awardee is located in Palm Beach County. No S/M/WBE vendor submitted a bid on this project. The original contract was established by a competitive solicitation process. The Goal Setting Committee recommended an SBE Evaluation Preference for New SBE Prime Respondents for this solicitation.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
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EXHIBIT T

Core & Main LP;
and Fortiline, Inc.
DBA Fortiline
Waterworks

New term contract for pre-qualification of vendors for brass fittings for water meters and pipe, various sizes, purchase of for the period of 7/2/2024 through 7/1/2029 per Master Agreement #24018.

Contract Amount: \$8,000,000.00
S/M/WBE: \$0

Water Utilities Department

Thelwell

Accounting Lines:

4001-720-2310-4615

4001-720-2460-4615

4001-720-2521-4615

4001-720-3333-4615

The County has encumbered \$7,678,867.14 (\$121,886.78/month) during the previous sixty-three (63) month term contract, which included a three (3) month extension pursuant to the Purchasing Director's authority. The Water Utilities Department requests \$8,000,000 to meet the County's requirements through the expiration of this new sixty (60) month term contract for the pre-qualification of vendors for brass fittings for water meters and pipes, using various sizes. Additionally, approval is requested to add vendors that may become pre-qualified during the term of the contract. Pre-qualification contracts allow for the addition of new vendors during the full term of this contract. This term contract has no renewal options. Awardees are located in Palm Beach County. No S/M/WBE vendor submitted a bid on this project. The original contract was established by a competitive solicitation process. The Goal Setting Committee recommended an SBE Price Preference for this solicitation.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
07/02/2024

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EXHIBIT U RES Florida Consulting, LLC; SCS Engineers; and Stantec Consulting Services Inc.	New term contract for environmental assessment and Brownfields consulting services for the period of 07/02/2024 through 07/01/2028 per Master Agreement #F24009R.	Contract Amount: \$1,174,820.00 S/M/WBE: \$0	Housing and Economic Development Department Accounting lines: 1544-143-2113-various	Thelwell	
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The Department of Housing & Economic Development requests \$1,174,820 to meet the County’s requirements through the expiration of this new forty-eight (48) month term contract for environmental assessment and Brownfields consulting services. This term contract has one (1) twelve (12) month renewal option. Three (3) Awardees are located in Palm Beach County. This federally funded contract is exempt from the EBO Ordinance.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
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EXHIBIT V

Audio Video Systems, Inc.	Extension of term contract for audio visual equipment, repair services for the period of 7/04/2023 through 1/03/2025 per Master Agreement #150947D.	Contract Amount: \$0 Total Contract Authorized Amount: \$466,499.99 S/M/WBE: Amount dependent upon usage Original Contract Amount: \$75,000.00	Countywide Lead Department: Facilities Development and Operations	Thelwell	
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The County has encumbered \$49,393 (\$4,295/month) during the previous eleven and one half (11.5) months of the current twelve (12) month term contract. The Facilities Development and Operations Department requests a six (6) month extension to the current term contract for audio visual equipment, repair services. No changes are requested to the current authorized amount of \$99,999.99 through the expiration of this eighteen (18) month term contract. The contract amount for the: (i) initial twelve (12) month term was \$24,000, which was increased to \$75,000, with \$14,053 expended; (ii) first twelve (12) month renewal term was \$85,500, which was increased to \$94,500, with \$19,204 expended; (iii) second twelve (12) month renewal term was \$99,500, with \$16,672 expended; (iv) third twelve (12) month renewal was \$97,500, with \$11,070 expended; and (v) fourth twelve (12) month renewal term was \$97,000, which was increased to \$99,999.99, with \$49,396 expended. Awardee is located in Palm Beach County. The original contract was established by a competitive solicitation process. SBE Price Preference was included for the original solicitation.

TOTAL AMOUNT OF ALL AWARDS: \$48,737,939.90