

AGENDA ITEM 3.B.3

PALM BEACH COUNTY
BOARD OF COUNTY COMMISSIONERS

AGENDA ITEM SUMMARY

Meeting Date: April 1, 2025 (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 \$15,536,570.40.

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	\$ 15,411,570.40
2) TOURIST DEVELOPMENT COUNCIL	\$ 0.00
3) RISK MANAGEMENT	\$ 125,000
TOTAL	\$ 15,536,570.40

Recommended by: Liana Figueroa, Manager - Finance Services 3/27/25 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>2025</u>	<u>2026</u>	<u>2027</u>	<u>2028</u>	<u>2029</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
04/01/2025

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 A

Bozard Ford Co.; Deland Truck Center Inc.; Duval Ford LLC DBA Duval Ford; Model1 DBA Creative Bus Sales, Inc.; and Rechtiem International Trucks, Inc.	Increase of term contract for heavy trucks and buses for the period 10/01/2024 through 09/30/2025 per Master Agreement #250733A.	Increased Amount: \$2,349,381.40	Countywide Accounting Lines: Various Lead Department: Facilities Development and Operations	Thelwell	
		Total Contract Authorized Amount: \$43,339,195.40			
		S/M/WBE: \$0			
		Original Contract Amount: \$17,496,000.00			

The County has encumbered \$23,493,814 (\$4,698,762.80/month) during the previous five (5) months of the current twelve (12) month term contract. The Facilities Development and Operations Department, as lead department, requests an increase of \$2,349,381.40 over the previously authorized amount of \$23,493,814, for the remaining six and one-half (6.5) months of the current term contract to replace aging fleet assets. The contract amount for the: (i) initial nine (9) month term was \$17,496,000, with \$666,789.98 expended; and (ii) first twelve (12) month renewal term was \$23,493,814, with \$28,132.74 expended. This term contract has one (1) twelve (12) month renewal option remaining. One (1) awardee is located in Palm Beach County and three (3) awardees are located outside Palm Beach County, in the Cities of Saint Augustine, Deland, and Jacksonville, Florida. This purchase is a piggyback contract from the Florida Sheriffs Association (FSA) Contract No. FSA23-VEH21.0, which expires on 09/30/2025. The piggyback contract was rewarded and approved by OEBO.

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EXHIBIT B

Lawson Products, Inc.	Increase of term contract for fasteners and wheel weights for the period of 01/09/2023 through 12/12/2025 per Master Agreement #300637.	Increased Amount: \$20,000.00 Total Contract Authorized Amount: \$433,270.00 S/M/WBE: \$0 Original Contract Amount: \$413,270.00	Countywide Accounting lines: Various Lead Department: Water Utilities	Thelwell	
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The County has encumbered \$304,221.58 (\$11,700.83/month) during the previous twenty-six (26) months of the current thirty-six (36) month term contract. The Fire Rescue Department requests an increase of \$20,000 over the previously authorized amount of \$413,270, inclusive of the Purchasing Director's ten percent (10%) authority, for the remaining ten (10) months of the current term contract to purchase additional fasteners and wheel weights. The contract amount for the: (i) initial thirty-six (36) month term was \$177,000, which was increased to \$413,270, with \$289,040 expended. This term contract has two (2) twelve month renewal options remaining. Awardee is located out of State. The original contract was established by a competitive solicitation process.

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EXHIBIT C

Stertil-Koni USA Inc.	Increase of term contract for vehicle lifts with garage and fleet maintenance equipment for the period of 04/29/2024 through 02/12/2028 per Master Agreement #200438.	Increased Amount: \$179,200.00 Total Contract Authorized Amount: \$628,000.00 S/M/WBE: \$0 Original Contract Amount: \$448,800.00	Fire Rescue, Facilities Development and Operations Department Accounting Lines: 1300-440-4212-6401	Thelwell	
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The County has encumbered \$369,662.37 (\$33,605.67/month) during the previous eleven (11) months of the current forty-five and one-half (45.5) month term contract. The Facilities Development and Operations Department requests an increase of \$179,200 over the previously authorized amount of \$448,800, inclusive of the Purchasing Director’s ten percent (10%) authority, for the remaining thirty-four and one-half (34.5) months of the current term contract. The contract amount for the: (i) initial forty-five and one-half (45.5) month term was \$198,000, which was increased to \$448,800, with \$369,662.40 expended. This purchase is a piggyback contract from Sourcewell, RFP No.121223, which expires 02/12/2028. This term contract has one (1) twelve (12) month renewal option remaining. Awardee is located out of State. The original solicitation was established by a competitive solicitation process.

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<u>EXHIBIT D</u> Fine-Line Striping, Inc.; Florida Blacktop Inc.; Keith Hoersch dba Armor Courts, Inc.; and Papico Construction, Inc.	Increase of term contract for striping, marking and way finding signage services for the period of 02/01/2024 through 01/31/2029 per Master Agreement #23096.	Increased Amount: \$1,600,000.00 Total Contract Authorized Amount: \$1,725,000.00 S/M/WBE: Amount dependent upon usage Original Contract Amount: \$125,000.00	Parks and Recreation Department Accounting Lines: 0001-580-5221-4611 3600-581-P954-4611 3600-581-P950-4611 3950-581-T167-4611	Thelwell	

The County has encumbered \$113,209 (\$8,708/month) during the previous thirteen (13) months of the current sixty (60) month term contract. The Parks and Recreation Department requests an increase of \$1,600,000 over the previous authorized amount of \$125,000, for the remaining forty-seven (47) months of the current term contract, due to failing sports courts and parking lot infrastructure needs. The contract amount for the: (i) initial twelve (60) month term was \$125,000, with \$92,751.60 expended. This term contract has no renewal options. Three (3) awardees are located in Palm Beach County. One (1) awardee is located outside of Palm Beach County, in the City of Palm City. The original contract was established by a competitive solicitation process.

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EXHIBIT E

Bearing Distributors Inc.; and MMFP Enterprises LLC	Increase of term contract for the prequalification of vendors for industrial machinery components for the period 02/08/2023 through 02/07/2028 per Master Agreement #23009.	Increased Amount: \$165,000.00 Total Contract Authorized Amount: \$360,000.00 S/M/WBE: \$0 Original Contract Amount: \$195,000.00	Countywide Accounting lines: Various Lead Department: Water Utilities	Thelwell	
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The County has encumbered \$110,163.50 (\$4,406.54) during the previous twenty-five (25) months of the current sixty (60) month term contract. The Water Utilities Department, as lead department, requests an increase of \$165,000 over the previously authorized amount of \$195,000, for the remaining thirty-five (35) months of the current term contract. The contract amount for the: (i) initial twelve (12) month term was \$195,000, with \$100,312 expended. This term contract has no renewal options available. One (1) awardee is located in Palm Beach County and one (1) awardee located outside Palm Beach County, in the City Pompano Beach, Florida. The original contract was established by a competitive solicitation process.

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EXHIBIT F

Heavy Duty Lift and Equipment, Inc.	Increase of term contract for steril koni heavy duty lift equipment, OEM parts and services for the period of 06/08/2024 through 06/07/2025 per Master Agreement #SS250684B.	Increased Amount: \$40,000.00 Total Contract Authorized Amount: \$471,252.00 S/M/WBE: \$0 Original Contract Amount: \$81,252.00	Countywide Accounting Lines: Various Lead Department: Palm Tran	Thelwell	
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The County has encumbered \$57,204 (\$6,356/month) during the previous nine (9) months of the current twelve (12) month term contract. The Facilities Development and Operations Department requests an increase of \$40,000 over the previously authorized amount of \$165,000, inclusive of the Purchasing Director's ten percent (10%) authority, for the remaining three (3) months of the current term contract, to assist in the completion of urgent repairs needed for Fleet equipment and as needed repairs. The contract amount for the: (i) initial twelve (12) month term was \$33,252, which was increased to \$81,252, with \$76,946 expended; (ii) first twelve (12) month renewal term was \$68,000, which was increased to \$185,000, with \$109,038 expended; and (iii) second twelve (12) month renewal term was \$150,000, which was increased to \$165,000, with \$48,744 expended. This term contract has two (2) twelve (12) month renewal options remaining. 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 G

James F Schnelle JR P. E. dba Environmental Management and Engineering, LLC	Renewal of term contract for control and removal of exotic vegetation and installation of native and littoral plants for the period of 08/22/2025 through 08/21/2026 per Master Agreement #23020B.	Contract Amount: \$585,000.00 Total Contract Authorized Amount: \$1,840,000.00 S/M/WBE: \$0 Original Contract Amount: \$555,000.00	Countywide Accounting lines: Various Lead Department: Water Utilities	Thelwell	
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The County has encumbered \$407,245.32 (\$67,874.22/month) during the previous six (6) months of the current twelve (12) month term contract. The Water Utilities Department, as lead department, requests \$585,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract to provide control and removal of exotic vegetation and installation of native and littoral plants. The contract amount for the: (i) initial twelve (12) month term was \$555,000, with \$276,052.68 expended; and (ii) first twelve (12) month renewal term was \$700,000, with \$51,834.76 expended. This term contract has two (2) twelve (12) month renewal options remaining. Awardee is located in Palm Beach County. This item was reviewed and approved for renewal by OEBO.

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EXHIBIT H

Hydro-Dyne Engineering, Inc.	Renewal of term contract for Hydro-Dyne Engineering OEM parts, products, repairs and annual maintenance for the period of 04/18/2025 through 04/17/2026 per Master Agreement #SS300640B.	Contract Amount: \$650,000.00 Total Contract Authorized Amount: \$2,300,000.00 S/M/WBE: \$0 Original Contract Amount: \$1,000,000.00	Water Utilities Department Accounting Lines: 4001-720-2584-4615	Thelwell	
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The County has encumbered \$0 (0/month) during the previous ten and one half (10.5) months of the current twelve (12) month term contract. The Water Utilities Department requests \$650,000 to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract for repair and maintenance of Hydro-Dyne Engineering bar screen at waste water facilities Countywide. The contract amount for the initial: (i) twelve (12) month term was \$1,000,000, with \$306,461 expended; and (ii) first twelve (12) month renewal term was \$650,000, with \$0 expended. This term contract has two (2) twelve (12) month renewal options remaining. Awardee is located outside Palm Beach County, in the City of Clearwater, Florida. Awardee is a sole source provider who is not a certified S/M/WBE. 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

04/01/2025

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EXHIBIT I

Williamsburg Air Service, Inc.	Renewal of term contract for aircraft insecticide spraying services for the period of 06/06/2025 through 06/05/2026 per Master Agreement #21075RC.	Contract Amount: \$800,000.00 Total Contract Authorized Amount: \$3,200,000.00 S/M/WBE: \$0 Original Contract Amount: \$800,000.00	Environmental Resources Management Department Accounting Lines: 0001-380-3241-3401	Thelwell	
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The County has encumbered \$750,000 (\$93,750/month) during the previous eight (8) months of the current twelve (12) month term contract. The Environmental Resources Management Department requests \$800,000 to meet the County’s requirements through the expiration of this new twelve (12) month renewal term contract to purchase aircraft insecticide spraying services. The contract amount for the: (i) initial twelve (12) month term was \$800,000, with \$750,000 expended; (ii) first twelve (12) month renewal term was \$800,000, with \$750,000 expended; and (iii) second twelve (12) month renewal term was \$800,000, with \$427,418.75 expended. This term contract has one twelve (12) month renewal option remaining. Awardee is located out of State. The original contract was established by a competitive solicitation process. This item was reviewed and approved for renewal by OEBO.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
04/01/2025

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 #
<u>EXHIBIT J</u> Housing and Assistive Technology, Inc.	Renewal of term contract for housing rehabilitation program/specification writing services for the period of 02/26/2025 through 02/25/2027 per Master Agreement #F23112A.	Contract Amount: \$399,998.00 Total Contract Authorized Amount: \$599,997.00 S/M/WBE: \$0 Original Contract Amount: \$199,999.00	Department of Housing and Economic Development (DHED) Accounting Lines: 1100-143-7176-8301- RFS30	TheIwell	

The County has encumbered \$119,560 (\$9,963.33/month) during the previous twelve (12) month term contract. The Department of Housing and Economic Development requests \$399,998 to meet the County's requirements through the expiration of this new twenty-four (24) month renewal term contract to ensure specification writing services for the housing rehabilitation program, with a retroactive start date of 02/26/2025. The contract amount for the: (i) initial twelve (12) month term was \$199,999, with \$109,660 expended. This term contract has one (1) twenty-four (24) month renewal option remaining. Awardee is located outside Palm Beach County, in the City of Miami, Florida. The original contract was established by a competitive solicitation process. This federally funded contract is exempt from the EBO ordinance.

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04/01/2025

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EXHIBIT L American Public Works Association (APWA)	An accreditation agreement for Public Works Management Practices for the period of 03/18/2025 through 03/30/2029 per Accreditation Agreement #250006.	Contract Amount: \$22,450.00 S/M/WBE: \$0	Engineering and Public Works Department Accounting Lines: 1201-360-3220-5412 1201-360-2230-5412	Thelwell	

The Engineering and Public Works Department requests \$22,450 for a forty-eight (48) month accreditation agreement for Public Works Management Practices. The accreditation agreement contains a requirement that the Parties shall be governed by the laws of the State of Missouri. The County Attorney’s Office has reviewed the language and advised the Engineering and Public Works Department of the associated risks. Due to business needs and the benefits to be derived from the Agreement, the County Attorney’s Office has agreed to allow the Engineering and Public Works Department to move the agreement forward for Board of County Commissioner approval. The benefit of becoming accredited is that it affords national recognition and demonstrates that the County’s Engineering and Public Works Department utilizes best practices. The term contract has one (1) four (4) year renewals for reaccreditation.

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EXHIBIT M

Universal Cabling Systems, Inc.	New term contract for low voltage cabling systems installation and repair for the period of 04/07/2025 through 04/06/2026 per Master Agreement #25010.	Contract Amount: \$5,000,000.00 S/M/WBE: Amount dependent upon usage	Information Systems Services Department Accounting Lines: 3901-491-1441-4674 3901-491-1457-4674	TheIwell	
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The County has encumbered \$1,085,522.25 (\$76,177/month) during the previous fourteen and one quarter (14.25) months of the current eighteen (18) month term contract. The Information Systems Services Department requests \$5,000,000 to meet the County's requirements through the expiration of this new twelve (12) month term contract to purchase low voltage cabling installations and repairs. This term contract has four (4) twelve (12) month renewal options remaining. Awardee is an SBE located in Palm Beach County. The original contract was established by a competitive solicitation process. The Goal Setting Committee recommended an 8% SBE subcontracting participation goal for this solicitation.

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04/01/2025

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EXHIBIT O

Robert D. Pritt

Extension of term contract for Special
Master Services for the period of
09/15/2023 through 09/14/2025 per Master
Agreement #200649.

Contract Amount: \$10,000.00

S/M/WBE: \$0

Purchasing Department

Thelwell

Accounting Lines:

0001-680-6801-3101

The County has encumbered \$4,170 (\$278/month) during the previous eighteen (18) months of the current eighteen (18) month term contract, which includes a six (6) month extension, pursuant to the Purchasing Director's authority. The Purchasing Department requests a six (6) month extension to the current term contract for Special Master Services due to no responses to RFS solicitation, No. 200649/KM. This term contract has no renewal options. Awardee is located outside Palm Beach County, in the City of Bonita Springs, Florida. This emergency contract is exempt from the EBO Ordinance

TOTAL AMOUNT OF ALL AWARDS: \$15,411,570.40



Palm Beach County

INTER-OFFICE COMMUNICATION

Risk Management Department

100 Australian Avenue, Suite 200

West Palm Beach, FL 33406

(561) 233-5400

Fax: (561) 233-5420

www.pbc.gov



**Palm Beach County
Board of County
Commissioners**

Maria G. Marino, Mayor

Sara Baxter, Vice Mayor

Gregg K. Weiss

Joel Flores

Marci Woodward

Maria Sachs

Bobby Powell, Jr.

County Administrator

Verdenia C. Baker

To: Tracey Powell
Board Meetings & Hearing Specialist

From: Scott Marting 
Director - Risk Management

Date: March 18, 2025

Subject: Workers' Compensation Settlements for Board
Approval

Please add the attached schedule of Settlements for Approval to the list for BCC approval at the next meeting. Following Board approval, please return one copy of the approved agenda item summary and the schedule of settlements to my attention. Please call Harry George at 233-5417 if you have any questions regarding this matter.

Thank you.

Attachment(s)

c. Reginald Duren, Assistant County Administrator
David Ottey, Chief Assistant County Attorney
Jillian Zalewska, Board Services
Danielle Freeman, Board Services

RISK MANAGEMENT DEPARTMENT SETTLEMENTS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING
4/1/25

Exhibits	Name	Type of Claim	Date of Claim	Amount
A.	Cretzer Barthelus	Workers' Compensation	2/9/20;6/22/21;9/14/21; 12/9/21; 9/22/22	\$125,000.00

CLAIM SETTLEMENTS TOTAL: **\$125,000.00**

NOTE: Workers' Comp claims settlements must be reviewed and approved by a Judge of Compensation Claims prior to payment.