

OCTOBER 20, 2020

CONSENT AGENDA

3.B.3. – CONTINUED

A)

Ratification of approval of swab testing services with Atlantic/Palm Beach Ambulance Inc. d/b/a American Medical Response for \$433,800 from 07/01/2020 through 08/31/2020 at Florida Atlantic University.

B)

Ratification of approval of swab testing services with Atlantic/Palm Beach Ambulance Inc. d/b/a American Medical Response for \$461,000 from 07/01/2020 through 08/31/2020 at South County Civic Center.

C)

Ratification of approval of the emergency purchase of food with All-Brand Supplies Distributors Inc. for \$336,175.79 to provide food to Feed the Hungry Food Pantry from 08/03/2020 through 12/30/2020.

D)

Ratification of approval of the emergency purchase of gloves, wipes, and hand sanitizers with Gassant Enterprises LLC d/b/a Gassant Enterprises for \$457,609.25.

E)

Ratification of approval of the emergency purchase of various technology related licenses, software, hardware, and accessories with CDW Government LLC for \$268,029.92.

F)

Ratification of approval of the emergency purchase and installation of fiber optic cable with Precision Contracting Services Inc. for \$5,003,920.

G)

Ratification of approval of the emergency purchase and installation, of broadband, antennas, cabling, and poles with Kirms Communications LLC for \$2,608,300.

H)

Ratification of approval of the emergency purchase of COVID-19 testing services with Premier Family Health PA d/b/a Premier Family Health for \$212,500 from 08/15/2020 through 12/30/2020 in the Village of Wellington.

I)

Ratification of the approval of an emergency term contract with Genesis Community Health Inc. for \$125,333 for the provision of services under the CARES Act Community Health Workers Program from 07/15/2020 through 12/30/2020.

J)

Increase of term contract of \$17,500 with Commercial Cooling Concepts Inc. for a total of \$1,297,317 for heating, ventilation and air conditioning (HVAC) repairs from 01/22/2019 through 10/21/2020.

K)

New term contract with F B Enterprise Holdings LLC d/b/a Top Flight Aviation Services; Precision Staffing Inc. d/b/a AP Recruiters & Associates for \$324,000 for temporary personnel and general laborers from 10/21/2020 through 10/20/2021.

L)

Renewal of term contract with Trapeze Software Group Inc. for \$533,734 for Trapeze software maintenance and customer support services from 12/01/2020 through 11/30/2021.

M)

Renewal of term contract with Application Dynamics LLC for \$750,692 for aircraft insecticide spraying from 12/06/2020 through 12/05/2021.

N)

Renewal of term contract with All Florida Tree & Landscape Inc. for \$1,476,930 for tree pruning services from 11/01/2020 through 10/31/2021.

O)

Renewal of term contract with Tripp Electric Motors Inc. for \$1,883,000 for pump, motor and equipment maintenance and repair services from 12/19/2020 through 12/18/2021.

P)

Renewal of term contract with Avail Technologies Inc. for \$263,819 for hardware and software maintenance services of automatic vehicle location system from 10/30/2020 through 10/29/2021.

PALM BEACH COUNTY/CONTRACTS AND AWARDS FOR APPROVAL
BOARD OF COUNTY COMMISSIONERS MEETING DATE OF
10/20/2020

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 A</u>					
Atlantic/Palm Beach Ambulance Inc. d/b/a American Medical Response	Ratification of approval of swab testing services for the period 07/01/2020 through 08/31/2020 at Florida Atlantic University per Emergency Purchase Order EMP #TR-2982161-1.	\$433,800.00 S/M/WBE: \$0	Public Safety Department/Emergency Management Division 1160-760-CV07-4900	Scarlett	

The Department of Public Safety/Emergency Management Division requests the approval of an Emergency Purchase Order EMP #TR-2982161-1 for the purchase of COVID-19 swab testing services from 07/01/2020 through 08/31/2020 at Florida Atlantic University in the amount of \$433,800. Due to emergency circumstances and the immediate necessity for these essential services during the COVID-19 pandemic, the Purchasing Director approved the emergency purchase per EMP #TR-298216, and is seeking the Board's ratification of the Purchasing Director's approval of said Purchase Order. Awardee is located out of State. This emergency purchase is being funded with CARES Act funds and is exempt from the EBO Ordinance.

<u>EXHIBIT B</u>					
Atlantic/Palm Beach Ambulance Inc. d/b/a American Medical Response	Ratification of approval of swab testing services for the period 07/01/2020 through 08/31/2020 at South County Civic Center per Emergency Purchase Order EMP #TR-4977315-1.	\$461,000.00 S/M/WBE: \$0	Public Safety Department/Emergency Management Division 1160-760-CV07-4900	Scarlett	

The Department of Public Safety/Emergency Management Division requests the approval of an Emergency Purchase Order EMP #TR-4977315-1 for the purchase of COVID-19 swab testing services from 07/01/2020 through 08/31/2020 at South County Civic Center in the amount of \$461,000. Due to emergency circumstances and the immediate necessity for these essential services during the COVID-19 pandemic, the Purchasing Director approved the emergency purchase per EMP # TR-4977315-1, and is seeking the Board's ratification of the Purchasing Director's approval of said Emergency Purchase Order. Awardee is located out of State. This emergency purchase is being funded with CARES Act funds and is exempt from the EBO Ordinance.

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<u>EXHIBIT C</u> All-Brand Supplies Distributors, Inc.	Ratification of approval of the emergency purchase of food to provide food to Feed the Hungry Food Pantry for the period 08/03/2020 through 12/30/2020 per Emergency Purchase Orders EMP #RR-6165495-23, RR-3324774-10, RR3324774-11, RR-3324774-12, RR-3324774-13, RR-3324774-14, RR-3324774-15, RR-3324774-16, RR-3324774-17, RR-3324774-18, RR-3324774-19, RR-3324774-20, and RR-3324774-21.	\$336,175.79 S/M/WBE: \$0	Public Safety Department/Emergency Management Division 1160-140-CV02-4900	Scarlett	

The Department of Public Safety/Emergency Management Division requests the approval of thirteen (13) Emergency Purchase Orders: EMP #RR-6165495-23, RR-3324774-10, RR3324774-11, RR-3324774-12, RR-3324774-13, RR-3324774-14, RR-3324774-15, RR-3324774-16, RR-3324774-17, RR-3324774-18, RR-3324774-19, RR-3324774-20, and RR-3324774-21 for a collective total of \$336,175.79. The County has partnered with Feed the Hungry Food Pantry (“Food Pantry”), which has experienced an increased need for feeding resources due to the COVID-19 pandemic. The Food Pantry serves individuals by distributing free produce, meat, and packaged goods; however, due to the COVID-19 pandemic, in-kind contributions and regular food sources are unable to meet the new food demands placed on the Food Pantry. Through All-Brand Supplies Distributors, Inc., the County is providing approximately 70,000 pounds of weekly food deliveries from 08/03/2020 through 12/30/2020 to the Food Pantry. Due to emergency circumstances and the immediate necessity for these essential items during the COVID-19 pandemic, the Purchasing Director approved the emergency purchases and is seeking the Board’s ratification of the Purchasing Director’s approval of said Emergency Purchase Orders. Awardee is located outside Palm Beach County in the City of Medley, Florida. This emergency purchase is being funded with CARES Act funds and is exempt from the EBO Ordinance.

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<u>EXHIBIT D</u>					
Gassant Enterprises, LLC d/b/a Gassant Enterprises	Ratification of approval of the emergency purchase of gloves, wipes, and hand sanitizers per Emergency Purchase Orders EMP #RR-3300977-5, RR-3300977-7, RR-3831243, RR-6419465, RR-6978747, RR-7695163, RR-8762203, RR-5311572-3, and TR-1694214.	\$457,609.25 S/M/WBE: \$0	Supervisor of Elections 1160-760-CV01-4900 0001-760-D20A-4900	Scarlett	
<p>The Supervisor of Elections requests the approval of nine (9) Emergency Purchase Orders: EMP #RR-3300977-5, RR-3300977-7, RR-3831243, RR-6419465, RR-6978747, RR-7695163, RR-8762203, RR-5311572-3, and TR-1694214, for a collective total of \$457,609.25, for the purchase of nitrile gloves, disposable plastic gloves, hand sanitizers, disinfectant and decontamination wipes. These essential items are needed for the August and November 2020 scheduled elections. 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 the Purchasing Director's approval of said Emergency Purchase Orders. Awardee is located in Palm Beach County. This emergency purchase is being funded with CARES Act funds and is exempt from the EBO Ordinance.</p>					
<u>EXHIBIT E</u>					
CDW Government LLC	Ratification of approval of the emergency purchase of various technology related licenses, software, hardware, and accessories per Emergency Purchase Orders EMP #RR-0230396, RR-1625666, RR1798528, RR1848174, RR-1997889, RR-2096364, RR-2575531, RR-4175773, RR-4787255, RR-4837382, RR-5143207, RR-5515504, RR-5787269, RR-6385063, RR-8766125, and RR-4277367.	\$268,029.92 S/M/WBE: \$0	Information Systems Services 1160-490-CV10-4674 1160-490-CV01-6405 1160-490-CV01-4900	Scarlett	
			Youth Services Department 1160-150-CV11-4900		

(See Next Page for Summary)

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Information Systems Services requests the approval of sixteen (16) Emergency Purchase Orders: EMP # RR-0230396, RR-1625666, RR-1798528, RR-1848174, RR-1997889, RR-2096364, RR-2575531, RR-4175773, RR-4787255, RR-4837382, RR-5143207, RR-5515504, RR-5787269, RR-6385063 RR-8766125, and RR-4277367, for a collective total of \$268,029.92, for the purchase of computer hardware and peripherals for microcomputers, Delvcam 7" dual VGA/DVI/Composite monitors, Cisco telepresence conference camera, Cisco Smartnet Solution support, Cisco Power adapter, Cisco camera mount, Cisco telepresence table, Cisco Smartnet total care service agreement, Cisco microphone extension cable, Cisco Webex Room kit, Ubiquiti Edgeswitch 10-port managed rack mountable, network components, adapter cards, bridges, connectors, Cisco Spark room kit, Cisco Smartnet total care, Cisco direct L-kite-room, Ubiquiti Wireless Access Point, Paessler Prtg Enterprise Monitoring 3-YR subscription for 40,000 sensors, Ubiquiti Nanostation, Rocket M2, Rocket Prism, Edgeswitch 16 port managed, Edge Routers, Isostations and Litebeam wireless bridge, tough cable pro-bulk, Black Box Cat6 shielded RJ-45 connector, Cisco Aironet Power injector-POE- 60 watt, Broadcast lighting kit, teleconference units, routers, displays, wall brackets, and Zoom licenses. These essential items are needed for enhanced cyber security, video conference capabilities and virtual learning capabilities throughout the County. 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 the Purchasing Director's approval of said Emergency Purchase Orders. Awardee is located out of State. This emergency purchase is being funded with CARES Act funds and is exempt from the EBO Ordinance.

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<u>EXHIBIT F</u> Precision Contracting Services, Inc.	Ratification of approval of the emergency purchase and installation of fiber optic cable per Emergency Purchase Orders EMP #RR-4844874, RR-4885804, RR-7178427, RR-8902479, RR-0389233, RR-0537712, RR-0538183, RR-1028554, RR-1297391, RR-1634172, RR-2075125, RR-2229432, RR-2300236, RR-2697585-1, RR-2797562, RR-2844768, RR-3122184, RR-3435651, RR-3552795, RR-3864473, RR-4508987, RR-4551078, RR-4612969, RR-4691988, RR-4870353, RR-5218567, RR-5261146, RR-5295414, RR-5380184, RR-5421475, RR-6639193, RR6646516, RR-6830306, RR-7019509, RR-8329133, RR-8655399, RR-9688786, RR-9904883, RR-0384782, and TR-0959598.	\$5,003,920.00 S/M/WBE: \$0	Information Systems Services 1160-490-CV10-4674	Scarlett	

Information Systems Services requests the approval of forty (40) Emergency Purchase Orders: EMP #RR-4844874, RR-4885804, RR-7178427, RR-8902479, RR-0389233, RR-0537712, RR-0538183, RR-1028554, RR-1297391, RR-1634172, RR-2075125, RR-2229432, RR-2300236, RR-2697585-1, RR-2797562, RR-2844768, RR-3122184, RR-3435651, RR-3552795, RR-3864473, RR-4508987, RR-4551078, RR-4612969, RR-4691988, RR-4870353, RR-5218567, RR-5261146, RR-5295414, RR-5380184, RR-5421475, RR-6639193, RR6646516, RR-6830306, RR-7019509, RR-8329133, RR-8655399, RR-9688786, RR-9904883, RR-0384782, and TR-0959598, for a collective total of \$4,826,375, for the purchase and installation of fiber optic cable at various Countywide and school locations throughout the County. The County has partnered with The School District of Palm Beach County in order to increase the bandwidth and wifi reception throughout the County to assist with online learning. Due to emergency circumstances and the immediate need for these services, the Purchasing Director approved the emergency purchases and is seeking the Board's ratification of the Purchasing Director's approval of said Emergency Purchase Orders. Awardee is located in Palm Beach County. This emergency purchase is being funded with CARES Act funds and is exempt from the EBO Ordinance.

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<u>EXHIBIT G</u>					
Kirms Communications, LLC	Ratification of approval of the emergency purchase and installation, of broadband, antennas, cabling, and poles per Emergency Purchase Orders EMP #RR-4182881, RR-0039344, RR-369927-1, RR-6917694, RR-7357662, RR-7815393-1, RR-8076914-1, and RR-8208375.	\$2,608,300.00 S/M/WBE: \$0	Information Systems Services 1160-490-CV10-4674 1160-150-CV11-4900	Scarlett	

Information Systems Services requests the approval of eight (8) Emergency Purchase Orders: EMP #RR-4182881, RR-0039344, RR-369927-1, RR-6917694, RR-7357662, RR-7815393-1, RR-8076914-1, and RR-8208375 for a collective total of \$2,608,300, for the purchase and installation of broadband, antennas, cabling and poles at various school locations throughout the County. The County has partnered with The School District of Palm Beach County to create digital inclusion zones throughout the County to increase internet access for virtual learning. Due to emergency circumstances and the immediate need for these services during the COVID-19 pandemic, the Purchasing Director approved the emergency purchases and is seeking the Board's ratification of the Purchasing Director's approval of said Emergency Purchase Orders. Awardee is located in Palm Beach County. This emergency purchase is being funded with CARES Act funds and is exempt from the EBO Ordinance.

<u>EXHIBIT H</u>					
Premier Family Health, PA d/b/a Premier Family Health	Ratification of approval of the emergency purchase of COVID-19 testing services for the period 08/15/2020 through 12/30/2020 in the Village of Wellington per Emergency Purchase Order EMP #TR-6447143.	\$212,500.00 S/M/WBE: \$0	Public Safety Department/Emergency Management Division 1160-760-CV02-4900	Scarlett	

The Department of Public Safety/Emergency Management Division requests the approval of Emergency Purchase Order EMP #TR-6447143 for the purchase of COVID-19 testing services from 08/15/2020 through 12/30/2020 in the Village of Wellington in the amount of \$221,500. Due to emergency circumstances and the immediate necessity for these essential services during the COVID-19 pandemic, the Purchasing Director approved the emergency purchase per EMP #TR-6447143, and is seeking the Board's ratification of the Purchasing Director's approval of said Emergency Purchase Order. Awardee is located in Palm Beach County. This emergency purchase is being funded with CARES Act funds and is exempt from the EBO Ordinance.

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<u>EXHIBIT I</u>					
Genesis Community Health, Inc.	Ratification of the approval of an emergency term contract for the provision of services under the CARES Act Community Health Workers Program for the period 07/15/2020 through 12/30/2020.	\$125,333.00 S/M/WBE: \$0	Community Services Department 1160-140-CV04-8201	Scarlett	

The Department of Community Services requests the approval of a new five and one half (5.5) month emergency term contract, for the provision of services under the CARES Act Community Health Workers Program with a retroactive start date of July 15, 2020. This contract is with Genesis Community Health, Inc., a not for profit corporation, and is therefore exempt from the Purchasing Code. Due to the COVID-19 pandemic and the need for community health workers to assist in educating Palm Beach County residents about the COVID-19 pandemic and how to mitigate the spread of COVID-19, \$125,333 is needed to meet the County's requirements through the expiration of this new five and one half (5.5) month term contract. Due to emergency circumstances and the immediate necessity for these essential services, the Purchasing Director approved the emergency term contract and is seeking the Board's ratification of the Purchasing Director's approval of the emergency term contract. This term contract has no renewal options. Awardee is located in Palm Beach County. This emergency term contract is being funded with CARES Act funds and is exempt from the EBO Ordinance.

<u>EXHIBIT J</u>					
Commercial Cooling Concepts, Inc.	Increase of term contract for heating, ventilation and air conditioning (HVAC) repairs for the period 01/22/2019 through 10/21/2020 per Master Agreement #19002.	Increased Amount: \$ 17,500.00 Total with increase: \$1,297,317.00 S/M/WBE: 100%	Countywide	Scarlett	

The County has expended or encumbered \$1,240,533 (\$62,027/month) during the previous twenty and one half (20.5) months of the current twenty-one (21) month term contract. The Department of Airports requests an increase of \$17,500 over the previously authorized amount of \$1,279,817, inclusive of the Purchasing Director's ten percent (10%) authority, for the remaining one half (.5) month of the current term contract. This increase is necessary due to unanticipated repairs to aging air conditioning and cooling units. This term contract has no renewal options. Awardee is located in Palm Beach County.

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EXHIBIT K					
F B Enterprise Holdings, LLC d/b/a Top Flight Aviation Services; Precision Staffing, Inc. d/b/a AP Recruiters & Associates	New term contract for temporary personnel and general laborers for the period 10/21/2020 through 10/20/2021 per Master Agreement #20003.	\$324,000.00 S/M/WBE: 100%	Countywide	Scarlett	

The County has expended or encumbered \$13,321 (\$1,665/month) during the previous eight (8) months of the current eight and three quarter (8.75) month term contract. Due to the impact of the COVID-19 pandemic, the need for temporary personnel and general laborers was not as initially anticipated. Now that normal County operations have resumed, the need for temporary personnel and general laborers has increased in order to complete various project throughout the County. \$324,000 is needed to meet the County's requirements through the expiration of this new twelve (12) month term contract. This term contract has four (4) twelve (12) month renewal options. Awardees are located in Palm Beach County. This item was reviewed by the OEBO and an SBE price preference was approved.

EXHIBIT L					
Trapeze Software Group, Inc.	Renewal of term contract for Trapeze software maintenance and customer support services for the period 12/01/2020 through 11/30/2021 per Master Agreement #SS250561C.	\$533,734.00 S/M/WBE: \$0	Palm Tran 1340-540-51IT-4674	Scarlett	

The County has expended or encumbered \$518,190 (\$51,819/month) during the previous ten (10) months of the current twelve (12) month term contract. Due to a new fixed pricing list provided by the vendor, \$533,734 is needed to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract. This term contract has one (1) twelve (12) month renewal option remaining. Awardee is located out of State. Awardee 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 M</u>					
Application Dynamics LLC	Renewal of term contract for aircraft insecticide spraying for the period 12/06/2020 through 12/05/2021 per Master Agreement #16070D.	\$750,692.00 S/M/WBE: \$0	Environmental Resources Management 0001-380-3241-3401	Scarlett	

The County has expended or encumbered \$591,306 (\$60,647/month) during the previous nine and three quarter (9.75) months of the current twelve (12) month term contract. Based upon monthly fixed fees for aircraft insecticide spraying and an increase of four percent (4%) to the fixed fees as set forth in the existing contact, \$750,692 is needed to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract. 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 the OEBO.

<u>EXHIBIT N</u>					
All Florida Tree & Landscape, Inc.	Renewal of term contract for tree pruning services for the period 11/01/2020 through 10/31/2021 per Master Agreement #19045A.	\$1,476,930.00 S/M/WBE: \$0	Countywide	Scarlett	

The County has expended or encumbered \$1,203,049 (\$109,368/month) during the previous eleven (11) months of the current twelve (12) month term contract. Due to an increase of trees requiring pruning and maintenance throughout the County, \$1,476,930 is needed to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract. This contract is being renewed to avoid a gap in service while the Water Utilities Department completes the OEBO and procurement process, and will be terminated for convenience upon award of a new term contract. This term contract has three (3) twelve (12) month 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.

<u>EXHIBIT O</u>					
Tripp Electric Motors, Inc.	Renewal of term contract for pump, motor and equipment maintenance and repair services for the period 12/19/2020 through 12/18/2021 per Master Agreement #18010C.	\$1,883,000.00 S/W/WBE: 100%	Countywide	Scarlett	

The County has expended or encumbered \$1,589,256 (\$167,290/month) during the previous nine and one half (9.5) months of the current twelve (12) month term contract. \$1,883,000 is needed to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract. This term contract has one (1) twelve (12) month renewal option remaining. Awardee is located in Palm Beach County. The original bid was established by a competitive selection process. This item was reviewed and approved for renewal by the OEBO.

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EXHIBIT P					
Avail Technologies, Inc.	Renewal of term contract for hardware and software maintenance services of automatic vehicle location system for the period 10/30/2020 through 10/29/2021 per Master Agreement #SS800121C.	\$263,819.00 S/M/WBE: \$0	Palm Tran 1340-540-51IT-4674	Scarlett	

The County has expended or encumbered \$251,256 (\$20,938/month) as an advance lump sum payment, which covers the current twelve (12) month term contract. Based upon hardware and software maintenance services for the automatic vehicle locating system utilized on Palm Tran buses and an increase of \$12,563 as set forth in the initial contract, \$263,819 is needed to meet the County's requirements through the expiration of this new twelve (12) month renewal term contract. This term contract has one (1) twelve (12) month renewal option remaining. Awardee is located out of State. Awardee is a sole source provider who is not a certified S/M/WBE. This sole source contract is exempt from the EBO Ordinance.

TOTAL AMOUNT OF CARES ACT AWARDS \$ 9,906,667.96
TOTAL AMOUNT OF ALL AWARDS \$15,156,342.96