



Agenda Item Summary

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**File #: 24-00225**

**Agenda Date: 3/12/2024**

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**Agenda Item Name:**

**Addendum Agreements for On-Call Mechanical Services, for Facilities Management based on University of Florida Agreements.**

**Presenter:**

Tommy Crosby, Assistant County Manager, 352 337.6205

Theodore White, Procurement Manager, 352.374.5202

**Description:**

Addendum Agreements with multiple vendors (Balanced Mechanical & Plumbing Services LLC, Climate Control Mechanical Services Inc, Coker Industrial Contractors Inc, S.I. Goldman Company Inc., Taylor'd HVAC Services Inc, W.W. Gay Mechanical Contractor of Gainesville Inc.) for On-Call Mechanical Services, not to exceed (NTE) \$200,000.00 per project, for Facilities Management. This Addendum is based on the University of Florida (Invitation to Bid, FY24-ITB-009).

**Recommended Action:**

Approve and authorize the Chair to execute the following Addendum Agreements for On-Call Mechanical Services, NTE \$200,000.00 per project:

Addendum Agreement 14169 with Balanced Mechanical & Plumbing Services, LLC for On-Call Mechanical Services

Addendum Agreement 14170 with Climate Control Mechanical Services, Inc. for On-Call Mechanical Services

Addendum Agreement 14171 with Coker Industrial Contractors, Inc. for On-Call Mechanical Services

Addendum Agreement 14172 with S.I. Goldman Company, Inc. for On-Call Mechanical Services

Addendum Agreement 14173 with Taylor'd HVAC Services, Inc. for On-Call Mechanical Services

Addendum Agreement 14174 with W.W. Gay Mechanical Contractor of Gainesville, Inc. for On-Call Mechanical Services

**Prior Board Motions:**

N/A

**Fiscal Note:**

The Addendum Agreements have a NTE of \$200,000.00 per project, the budget account code will vary based on the project.

**Strategic Guide:**

All Other Mandatory and Discretionary Services

**Background:**

These addendum agreements are based on the Terms, Conditions and Pricing of the UF Agreement. The initial term is through November 30, 2024, with the option to renew for three (3) additional one (1) year terms upon mutual acceptance by both parties.

The County Manager or his/her designee is authorized to initiate and sign Work Orders and Amendments to Work Order on behalf of the County in an amount up to \$200,000.00. A Work Order greater than \$200,000 shall be presented to the Board of County Commissioners for approval.

This purchase is exempt from the County's competitive bidding requirements pursuant to Section 22.3-302 (12) of the Alachua County Procurement Code, Procurement of Supplies or Services under Contract with federal, state, or municipal governments or any other governmental agency or political subdivision provided the vendor extends the same terms and conditions of the Contract to the County; however, since the dollar amount of the purchase exceeds the purchasing authority of the Procurement Manager, this is being submitted for Board consideration and approval.