



Agenda Item Summary

File #: 24-00330

Agenda Date: 4/23/2024

Agenda Item Name:

Addendum Agreements for On-Call Plumbing Services, for Facilities Management.

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, Coker Industrial Contractors Inc, Comfort Temp Company, C. Pearson Contracting, Corp, Double H Construction, Inc., S.I. Goldman Company Inc., Sunshine Construction, LLC, WH Construction, LCC, WW Gay Mechanical Contractors of Gainesville Inc.) for On-Call Plumbing 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-011).

Recommended Action:

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

Addendum Agreement 14182 with Balanced Mechanical & Plumbing Services, LLC for On-Call Plumbing Services

Addendum Agreement 14183 with Coker Industrial Contractors, Inc. for On-Call Plumbing Services

Addendum Agreement 14184 with Comfort Temp Company for On-Call Plumbing Services

Addendum Agreement 14185 with C. Pearson Contracting, Corp. for On-Call Plumbing Services

Addendum Agreement 14186 with Double H Construction, Inc. for On-Call Plumbing Services

Addendum Agreement 14187 with SI Goldman Company, Inc. for On-Call Plumbing Services

Addendum Agreement 14188 with Sunshine Construction, LLC for On-Call Plumbing Services

Addendum Agreement 14189 with WH Construction, LLC for On-Call Plumbing Services

Addendum Agreement 14190 with WW Gay Mechanical Contractors of Gainesville, Inc. for On-Call Plumbing Services

Prior Board Motions:

May 9, 2023, the Board approved Addendum Agreements with multiple vendors to the University of Florida (UF) Contract for Annual On-Call Plumbing Services. Item 23-0709

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 for plumbing services, on as-needed basis by the County. The contractors extended the same terms and pricing as they do for the University of Florida (UF) under an 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 for specific projects or needs 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.

By piggybacking, Alachua County can take advantage of the pre-negotiated pricing and terms that have already been agreed upon between UF and these contractors. This would save time and resources for both parties, as negotiating separate contracts would be time-consuming and potentially costly.

Executing the addendum agreements will allow Alachua County to receive high-quality plumbing services from multiple vendors who have a proven track record of providing reliable and efficient services. This would ensure that Alachua County's buildings and facilities are maintained in optimal condition, which would help to promote a safe and healthy environment for its residents. Also, there might not be a need for all the vendors that we have an executed contract with but are following the bid documents.

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.