

Attachment A – Renewals/Extension

Agreement No. ITB 2016-050-MT	Title Fire Alarm Systems-Monitoring Services, Annual Inspection, Testing, Certification, and Repairs	
Contractor AFA Protective Systems, Inc. (Primary Contractor) Fire Alarm Systems & Security (Secondary Contractor)	Current Term 8/22/2020 – 8/21/2021 7/11/2020 – 7/10/2021	Renewal Term Month-to-Month Month-to-Month
Brief Scope: The purpose of this Agreement is for the Contractors to provide annual fire alarm systems-monitoring services, annual inspections, testing, certification, and repairs at various City facilities.		
Justification: During the current term of the Agreement, the Primary Contractor provided all labor, supervision, materials, equipment and supplies necessary for fire alarm monitoring services, annual inspections, testing, certification, and repairs for City facilities. No work was requested from the Secondary Contractor as the Primary Contractor performed well and was able to address the City’s needs. The City has exhausted all its renewal terms available in the Agreement and is set to expire on July 10, 2021. The Procurement Department has issued Invitation to Bid (ITB) No. 2021-144-AY to establish a replacement agreement for these services. An award recommendation for the ITB is expected to be presented to the Mayor and City Commission at its July meeting. However, the Facilities and Fleet Department requires the extension of these Agreements, on a month-to-month basis, in order to maintain, repair and service the fire alarm systems in City facilities. The extension will allow contracts to be executed and a transition between the contractors to be coordinated. Therefore, the Administration is requesting approval to extend the Agreements on a month-to-month basis, until a replacement agreement is executed, or not to exceed six (6) months, whichever occurs first. The estimated average monthly expenditures for these services are \$11,000.		

Task Order

Agreement No. ITB 2017-019-WG	Title Trees, Palms and Plant Material: Purchase and Delivery Only and/or Purchase, Delivery, and Installation Services							
Contractor Visualscape, Inc.	Amount \$565,850.00, plus 10% Contingency, for a total amount of \$622,435.00.							
Brief Scope: The award of this contract established a pool of pre-qualified contractors from whom quotes could be sought for the purchase, delivery and installation of trees, palm and palm material on an as-needed basis. The contract requires purchase orders to be issued once quotes from pre-qualified contractors have been received. Pursuant to Citywide Procedure 03.02, purchase orders over \$100,000 from the prequalified pool require City Commission approval. This item seeks City Commission approval to issue a purchase order to complete the Mid-Beach Neighborhood portion of the Street Tree Master Plan, GOB Project No. 33.								
Justification: The Environmental and Sustainability Department requires the purchase and installation of various trees and plant materials for Mid Beach Neighborhood Reforestation Project as part of GOB Project No. 33, Street Tree Master Plan. The Environmental and Sustainability Department requested quotes from the four (4) contractors prequalified pursuant to the Agreement and received a total of two (2) quotes:								
<table border="1"> <thead> <tr> <th>Contractor</th> <th>Quote Amount</th> </tr> </thead> <tbody> <tr> <td>Visualscape, Inc.</td> <td>\$565,850.00</td> </tr> <tr> <td>Superior Landscaping & Lawn Service, Inc.</td> <td>\$618,235.00</td> </tr> </tbody> </table>			Contractor	Quote Amount	Visualscape, Inc.	\$565,850.00	Superior Landscaping & Lawn Service, Inc.	\$618,235.00
Contractor	Quote Amount							
Visualscape, Inc.	\$565,850.00							
Superior Landscaping & Lawn Service, Inc.	\$618,235.00							
Visualscape, Inc. provided the lowest quote for these goods and services. Therefore, based on the justification included herein, this item seeks approval to issue a purchase order to Visualscape, Inc., pursuant to the Agreement, for the purchase and installation of trees and plant material for Mid Beach Neighborhood Reforestation Project, GOB Project No. 33, Street Tree Master Plan, in the amount of \$565,850.00, plus a 10% contingency, for a total amount of \$622,435.00.								

City Commissioner Memorandum – REQUEST FOR APPROVAL TO EXERCISE TERM RENEWAL OPTIONS ON CONTRACTS AND OTHER ROUTINE OPERATIONAL REQUIREMENTS.

June 23, 2021

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Agreement No. ITB 2017-019-WG	Title Trees, Palms and Plant Material: Purchase and Delivery Only and/or Purchase, Delivery, and Installation Services							
Contractor Visualscape, Inc.	Amount \$329,064.00, plus 10% Contingency, for a total amount of \$361,970.40.							
Brief Scope: The award of this contract established a pool of pre-qualified contractors from whom quotes could be sought for the purchase, delivery and installation of trees, palm and palm material on an as-needed basis. The contract requires purchase orders to be issued once quotes from pre-qualified contractors have been received. Pursuant to Citywide Procedure 03.02, purchase orders over \$100,000 from the prequalified pool require City Commission approval. This item seeks City Commission approval to issue a purchase order to complete the Pine Tree Drive and La Gorce Drive portion of the Street Tree Master Plan, GOB Project No. 33.								
Justification: The Environmental and Sustainability Department requires the purchase and installation of various trees and plant materials for Pine Tree Drive and La Gorce Drive portion of the Street Tree Master Plan, GOB Project No. 33. The Environmental and Sustainability Department requested quotes from the four (4) Contractors prequalified under the Agreement and received a total of two (2) quotes: <table border="1" data-bbox="365 787 1144 892"> <thead> <tr> <th>Contractor</th> <th>Quote Amount</th> </tr> </thead> <tbody> <tr> <td>Visualscape, Inc.</td> <td>\$329,064.00</td> </tr> <tr> <td>Superior Landscaping & Lawn Service, Inc.</td> <td>\$367,100.00</td> </tr> </tbody> </table> <p>Visualscape, Inc. provided the lowest quote for these goods and services. Therefore, based on the justification included herein, this item seeks approval to issue a purchase order to Visualscape, Inc., pursuant to the Agreement, for the purchase and installation of trees and plant materials for the Pine Tree Drive and La Gorce Drive portion of the Street Tree Master Plan, GOB Project No. 33, in the amount of \$329,064.00, plus a 10% contingency, for a total amount of \$361,970.40.</p>			Contractor	Quote Amount	Visualscape, Inc.	\$329,064.00	Superior Landscaping & Lawn Service, Inc.	\$367,100.00
Contractor	Quote Amount							
Visualscape, Inc.	\$329,064.00							
Superior Landscaping & Lawn Service, Inc.	\$367,100.00							

Agreement No. ITB 2021-012-WG	Title Routine and Emergency Services for Water, Sewer, and Stormwater Systems									
Contractor Amici Engineering Contractors LLC	Amount \$348,885.04									
Brief Scope: The award of this contract established a pool of pre-qualified contractors from whom quotes could be sought for work necessary to the infrastructure for water, sewer and stormwater. Pursuant to Citywide Procedure 03.02, task orders over \$300,000 require City Commission approval. This item seeks City Commission approval of a task order for necessary work at the Sanitary Sewer Pump Station No.18 (PS 18), as noted below.										
Justification: The Public Works Department requires the replacement for invert correction at Sanitary Sewer Pump Station No.18 (PS 18) and rehabilitative work necessary to eliminate surcharge conditions on the manhole located directly upstream from the pump station. The Public Works Department requested quotes from the nine (9) vendors prequalified under this contract and received a total of three (3) quotes: <table border="1" data-bbox="454 1575 1144 1711"> <thead> <tr> <th>Contractor</th> <th>Quote Amount</th> </tr> </thead> <tbody> <tr> <td>Amici Engineering Contractors</td> <td>\$348,885.04</td> </tr> <tr> <td>EnviroWaste Services Group, Inc.</td> <td>\$387,643.75</td> </tr> <tr> <td>David Mancini & Sons, Inc.</td> <td>\$431,023.00</td> </tr> </tbody> </table> <p>Amici Engineering Contractors provided the lowest quote for these goods and services. Therefore, based on the justification included herein, this item seeks approval of a task order to Amici Engineering Contractors LLC, pursuant to ITB 2021-012-WG, for the purchase of routine and emergency services for water, sewer, and stormwater systems, in a total amount of \$348,885.04; the total price already includes a 10% contingency.</p>			Contractor	Quote Amount	Amici Engineering Contractors	\$348,885.04	EnviroWaste Services Group, Inc.	\$387,643.75	David Mancini & Sons, Inc.	\$431,023.00
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Amici Engineering Contractors	\$348,885.04									
EnviroWaste Services Group, Inc.	\$387,643.75									
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