

**Attachment A**

**Renewal with Price Adjustment**

**ITEM # 1**

<b><u>Agreement No.</u></b> RFP 2020-144-JC		<b><u>Title</u></b> Medical Services for Pre and Post-Employment Services	
<b><u>Contractor</u></b> Mount Sinai Medical Center of Florida, Inc.	<b><u>Initial Award</u></b> (Current) 6/1/2021 – 5/31/2023	<b><u>1<sup>st</sup> Renewal</u></b> (Past) 6/1/2023 – 5/31/2024	<b><u>Requested Renewal Term</u></b> (This item) 6/1/2024 – 5/31/2025
<b><u>Estimated Impact Amount:</u></b> The Department has estimated an annual fiscal impact of \$102,000 (inclusive of the requested increase) for these services.		<b><u>GL Account No.</u></b> 540-1791-000343-13-421-592-00-00-00-	
<b><u>Brief Scope of Agreement:</u></b> The purpose of this Agreement is to provide medical services for pre and post-employment services as required by the Human Resources Department.			
<b><u>Request:</u></b> This item seeks approval from the Mayor and City Commission to exercise the second renewal with a 2% price adjustment, pursuant to Section 3.2, "Option to Renew with Price Adjustment" of the Agreement, as requested by the provider (see Attachment B).			
<b><u>Justification:</u></b> On September 16, 2020, the City and Mount Sinai Medical Center of Florida, Inc. executed an Agreement for medical services for pre and post-employment services pursuant to RFP 2020-144-JC. The initial term is valid through May 2024. The Agreement allows term extensions of three one-year renewals and allows the provider to request a maximum rate increase of 2% at the time of renewal. The provider has requested a rate increase of 2% due to recent inflationary pressures. The rate increase requires approval of the City Commission. The Human Resources Department has reviewed the requested rate increase and believes the increase is fair and reasonable due to the reported inflation. The Department has the budget to absorb the rate increase and recommends renewing the Agreement for the second one-year option through May 2025 with the 2% price adjustment effective June 1, 2024.			

**Change Order/Contract Amendments - Request for Name Change**

**ITEM # 2**

<b><u>Agreement No.</u></b> ITB 2020-055-AY		<b><u>Title</u></b> Temporary Staffing Services	
<b><u>Contractor</u></b> Best Candidates LLC d/b/a Creating Staffing to DSS Holdings LLC d/b/a The Jobsquad		<b><u>Current Term</u></b> 2/12/23 - 2/11/24	
<b><u>Brief Scope:</u></b> The purpose of this Agreement is to provide the City departments with an option for qualified temporary personnel due to vacant positions or other temporary needs. The assignment of temporary personnel is managed by the Human Resources Department. Best Candidates LLC, an awarded contractor, seeks the City's consent to the assignment and assumption of the Agreement from Best Candidates LLC d/b/a Creating Staffing to DSS Holdings LLC d/b/a The Jobsquad.			
<b><u>Request:</u></b> This item seeks approval from the Mayor and City Commission for the assignment and assumption of the Agreement from Best Candidates LLC d/b/a Creating Staffing ("Assignor") to DSS Holdings LLC d/b/a The Jobsquad. ("Assignee"), pursuant to Section 23, "Assignment" of the ITB.			
<b><u>Estimated Impact Amount:</u></b> The assignment does not have a fiscal impact beyond normal contract expenditures. Expenditures are subject to funds availability approved through the City's budgeting process.			<b><u>GL Account No.</u></b> N/A

**Justification:**

On February 12, 2020, the City Commission approved the award and execution of an Agreement, pursuant to ITB 2020-055-AY, with Best Candidates LLC d/b/a Creating Staffing (the “Contractor”) for temporary staffing services pursuant to Invitation to Bid (ITB) No. 2020-055-AY (“the Agreement”) for temporary staffing services. On August 30, 2023, the Contractor notified the City that Best Candidates LLC d/b/a Creating Staffing (“Assignor”) was acquired by DSS Holdings LLC d/b/a The Jobsquad (Assignee). Pursuant to Section 23 of the Agreement, any assignment of the Agreements requires the written consent of the City Commission. Staff collected and reviewed the necessary information from the Assignee and determined that DSS Holdings LLC d/b/a The Jobsquad complies with all the ITB requirements.

**Task Orders**

**ITEM # 3**

<b>Agreement No.</b> ITB 2020-044-AY	<b>Title</b> Prequalification Pool for Pressure Washing Services
---	---

<b>Contractor</b> Green Earth Power Washing
--

**Brief Scope:**  
The contract award established a pool of prequalified contractors from whom quotes could be sought for pressure washing services. Pursuant to Resolution 2020-31208, purchases exceeding \$100,000 require City Commission approval.

**Request:**  
This item seeks Commission approval to issue a purchase order(s) for pressure washing services at various City garages for FY24 in an amount not to exceed \$364,642.00, or one year, whichever comes first.

<b>Impact Amount</b>	<b>GL Account No.</b>		
\$364,642.00	\$32,752.00	142-6976-000325-27-413-526-00-00-00-	7th Street Parking Garage
	\$53,550.00	463-1990-000325-31-413-526-00-00-00-	Anchor Garage
	\$31,852.00	467-1996-000325-31-413-526-00-00-00-	Pennsylvania Garage
	\$31,788.00	468-1998-000325-27-413-526-00-00-00-	Collins Park Garage
	\$30,700.00	484-0470-000325-27-413-526-00-00-00-	5th & Alton Garage <i>(if needed)</i>
	\$184,000.00	480-0463-000325-27-413-526-00-00-00-	12th Street Parking Garage \$9,392.00
			13th Street Parking Garage \$17,192.00
			17th Street Parking Garage \$65,780.00
			42nd Street Parking Garage \$31,436.00
			City Hall Parking Garage \$33,300.00
			Sunset Harbor Garage \$26,900.00

**Justification:**  
On March 18, 2020, the City Commission awarded ITB 2020-044-AY for a Prequalification Pool for Pressure Washing Services. On October 17, 2023, the Facilities and Fleet Management Department issued ITQ No. 2024-009-JH, pursuant to ITB No. 2020-044-AY, to the nine (9) prequalified vendors in the pool to provide pricing for pressure washing services at various parking garages Citywide. Four quotes were received (see Attachment C), and Green Earth Power Washing was the lowest bid received, as noted below.

Green Earth Power Washing	\$364,642.00
SFM Services, LLC	\$506,097.08
Endirt LLC	\$633,556.00
Dream Clean Inc.	\$920,824.00

**ITEM # 4**

<b><u>Agreement No.</u></b> ITB 2021-060-DF	<b><u>Title</u></b> Prequalification Pool for Cisco Networking Equipment
<b><u>Contractor</u></b> CDW Government LLC	
<b><u>Brief Scope:</u></b> The contract award established a pool of prequalified Cisco Gold-certified partners to expedite the selection of vendors for future projects from whom quotes could be sought for Cisco networking equipment and services. Pursuant to Resolution 2021-31938, purchases exceeding \$100,000 require City Commission approval.	
<b><u>Request:</u></b> This item seeks Commission approval to issue purchase orders to CDW Government LLC, pursuant to the results of the ITQ noted below, for the SMARTnet renewal.	
<b><u>Impact Amount</u></b> \$142,764.27	<b><u>GL Account No.</u></b> 550-0640-000325-14-413-582-00-00
<b><u>Justification:</u></b> On December 8, 2021, the Mayor and City Commission passed and adopted Resolution 2021-31938, pursuant to ITB 2021-060-DF, to establish a pool of Cisco gold-certified partners. On September 28, 2023, the IT Department issued ITQ No. 2023-0640-043-IT, pursuant to ITB No. 2021-060-DF, to the two (2) prequalified vendors in the pool to provide pricing for the SMARTnet software renewal. Only one quote from CDW Government LLC was received in the amount of \$142,764.27 (see Attachment D). SMARTnet is a service that gives the IT Department anytime access to CISCO experts and resources to maximize operational efficiency and minimize issues.	

**ITEM # 5**

<b><u>Agreement No.</u></b> ITB 2021-060-DF	<b><u>Title</u></b> Prequalification Pool for Cisco Networking Equipment
<b><u>Contractor</u></b> CDW Government LLC	
<b><u>Brief Scope:</u></b> The contract award established a pool of prequalified Cisco Gold-certified partners to expedite the selection of vendors for future projects from whom quotes could be sought for Cisco networking equipment and services. Pursuant to Resolution 2021-31938, purchases exceeding \$100,000 require City Commission approval.	
<b><u>Request:</u></b> This item seeks Commission approval to issue purchase orders to CDW Government LLC, pursuant to the results of the ITQ noted below, for Cisco consulting support for WebEx.	
<b><u>Impact Amount</u></b> \$146,250.00	<b><u>GL Account No.</u></b> 550-0640-000312-14-413-582-00-00
<b><u>Justification:</u></b> On December 8, 2021, the Mayor and City Commission passed and adopted Resolution 2021-31938, pursuant to ITB 2021-060-DF, to establish a pool of Cisco gold-certified partners. On October 26, 2023, the IT Department issued ITQ No. 24-0640-001-IT, pursuant to ITB No. 2021-060-DF, to the two (2) prequalified vendors in the pool to provide pricing for Cisco consulting support for SME Quick Start Cisco. The Sentinel Technologies quote is the lowest quote at \$75,600.00; however, the vendor was deemed non-responsive for failure to comply with the requirements of the ITQ. The second lowest quote was received by CDW Government LLC in the amount of \$146,250.00 (see Attachment E).	