



Ocala

110 SE Watula Avenue
Ocala, FL 34471

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Item Details

File Number: 2024-2243

ID #: 2024-2243

Type: Agenda Item

Status: Passed

Version: 1

Placement: 10

In Control: City Council

File Created: 09/13/2024

Presented By: :

Final Action: 10/15/2024

Formal Title: Approve a one-year renewal of and additional expenditures under the agreement for as-needed electrical repair and installation services in the amount of \$200,000

Internal Notes:

Target Meeting: 10/15/2024

Agenda Number: 10d.

Sponsors:

Enactment Date:

Attachments: FOR COUNCIL - Amendment 3-Electrical Repairs & Installation Services-As Needed (FAC 220859), Fully Executed - Amendment 2 - Electrical Repair and Installation Services (FAC 220859), Fully Executed - Amendment 1 - Electrical Repair and Installation Services - Chuck's Stokes Electric of Central Fla, Inc (FAC 220859), Council Report - 7-2-24 - Electrical Repair and Installation Services (FAC 220859), Fully Executed - Agreement for Electrical Repair and Installation Services (FAC 220859) (1), Council Report - 10-17-23 - Electrical Repair and Installation Services (FAC 220859)

commendation:

Hearing Date:

Entered by: cguy@ocalafl.gov

Effective Date:

Approval History

Version	Seq #	Action Date	Approver	Action	Due Date
1	1	9/25/2024	Marie Brooks	Approve	9/26/2024
1	2	9/25/2024	Gary Crews	Approve	9/27/2024
1	3	9/26/2024	John King	Approve	9/27/2024
1	4	9/26/2024	Jeannine Robbins	Approve	9/30/2024
1	5	9/26/2024	Tammi Haslam	Approve	9/30/2024

Notes: Christina indicates Facilities will carryforward funds from FY24 to fund the contract

1	6	10/3/2024	Shay Roberts	Approve	9/30/2024
1	7	10/3/2024	Patricia Lewis	Approve	10/7/2024
1	8	10/6/2024	Daphne Robinson	Approve	10/7/2024
1	9	10/7/2024	Chris Watt	Approve	10/10/2024
1	10	10/7/2024	Ken Whitehead	Approve	10/9/2024
1	11	10/8/2024	Peter Lee	Approve	10/9/2024

Notes: Chris Watt ok'd to approve any non-Growth dept items on this agenda due to Hurricane Milton

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	10/15/2024	Approved				Pass
	Action Text:						
	Notes:	There being no discussion the motion carried by roll call vote.					
				Aye: 4	Pro Tem Dreyer, Council Member Bethea Sr, Council Member Hilty Sr, and Council President Mansfield		
				Absent: 1	Council Member Musleh		

Text of Legislative File 2024-2243

Approve a one-year renewal of and additional expenditures under the agreement for as-needed electrical repair and installation services in the amount of \$200,000

BACKGROUND:

The City of Ocala (City) has a continuing need for qualified electrical contractors to provide repair and installation services on an as-needed basis for its facilities. Request for Quotation (RFQ) No.: FAC/220859 was issued on October 17, 2022, inviting bids for electrical repair and installation services. After a competitive bidding process, Chuck's Stokes Electric of Central Florida, Inc. (Stokes Electric) was identified as the lowest responsive and responsible bidder. The initial contract term was for two years with two optional one-year renewals.

On October 17, 2023, City Council approved an additional \$100,000 in expenditures for generator installations and ongoing electrical repairs. On July 14, 2024, the City approved an additional \$50,000 to cover additional anticipated expenditures for the remainder of the contract term ending December 6, 2024.

FINDINGS AND CONCLUSIONS:

On September 23, 2024, Stokes Electric agreed to renew contract FAC/220859 under the same terms, conditions, and pricing set forth in the original agreement for the term commencing December 7, 2024, through December 6, 2025.

Since contract inception, expenditures under FAC/220859 have totaled \$237,226.83. Staff anticipates that for this renewal an allocation of \$200,000 is necessary to effectively cover projects and repairs approved for Fiscal Year 2024-25.

FISCAL IMPACT:

Funding of \$125,000 is available in the Fiscal Year 2024-25 budget account 001-026-601-519-51-46010 - Facilities CIP Repair and Maintenance and the remaining \$75,000 is available in the Fiscal Year 2024-25 budget account 001-026-321-519-51-46010 - Facilities Repair and Maintenance.

PROCUREMENT REVIEW:

These services were procured in compliance with the City's Procurement Policy

LEGAL REVIEW:

This Amendment will be reviewed and approved for form and legality by City Attorney, William E. Sexton.

ALTERNATIVE:

- Approve with Changes
- Table
- Deny

Presentation By: Gary Crews