



Ocala

110 SE Watula Avenue
Ocala, FL 34471

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Item Details

File Number: 2024-0087

ID #: 2024-0087

Type: Agenda Item

Status: Passed

Version: 1

Placement: 8

In Control: City Council

File Created: 10/05/2023

Presented By: :

Final Action: 10/17/2023

Item Title: Approve additional expenditures under the agreement for as-needed electrical repair and installation services with Stokes Electric in the amount of \$100,000

Internal Notes:

Target Meeting: 10/17/2023

Agenda Number: 8k.

Sponsors:

Enactment Date:

Attachments: FULLY EXECUTED - Agreement for Electrical Repair and Installation Services (FAC 220859), BID TABULATION

Enactment Number:

Recommendation:

Hearing Date:

Entered by: cguy@ocalafl.gov

Effective Date:

History of Legislative File

Version:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	City Council	10/17/2023	Approved				Pass
	Action Text:						
	Notes: There being no discussion the motion carried by roll call vote.						
	Aye: 5 Council President Mansfield, Council Member Bethea Sr, Pro Tem Dreyer, Council Member Musleh, and Council Member Hilty Sr						

Text of Legislative File 2024-0087

Approve additional expenditures under the agreement for as-needed electrical repair and installation services with Stokes Electric in the amount of \$100,000

BACKGROUND:

The City of Ocala (“City”) has an ongoing need for the provision of as-needed electrical repair and installation services.

On October 17, 2022, the City issued a formal Request for Quotation (“RFQ”) No.: RFQ/FAC/220859 for electrical repairs and installation services on an as-needed basis. After the conclusion of the competitive solicitation process, Chuck Stokes Electric of Central Florida, Inc. (“Stokes Electric”) was found to be the lowest responsive and responsible bidder. Contract No. FAC/220859 for the provision of as-needed electrical repair and installation services was formally awarded on December 7, 2022 with an estimated expenditure not to exceed \$50,000 over the course of the contract’s two-year term.

FINDINGS AND CONCLUSIONS:

To date, expenditures under Contract No. FAC/220859 have totaled \$46,330.46. Facilities Department staff anticipates that additional funding in the amount of \$100,000 is needed to cover expenditures for the remainder of the contract term ending December 6, 2024.

FISCAL IMPACT:

Funding for this contract is available in account 001-026-321-519-51-46010 Repair & Maintenance.

PROCUREMENT REVIEW:

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

LEGAL REVIEW:

This Agreement has been reviewed and approved for form and legality by City Attorney, William E. Sexton.

ALTERNATIVE:

- Approve with Changes
- Table
- Deny

Presentation By: John King