



Legislation Details (With Text)

File #: 2024-1693
Type: Agenda Item **Status:** Passed
File created: 6/18/2024 **In control:** City Council
On agenda: 7/2/2024 **Final action:** 7/2/2024
Title: Approve additional expenditures under the contract for as-needed electrical repair and installation services with Stokes Electric in the amount of \$50,000

Sponsors:

Code sections:

Attachments: 1. FOR COUNCIL - Amendment 1 - Electrical Repair and Installation Services - Chuck's Stokes Electric of Central Fla, Inc (FAC 220859), 2. Fully Executed - Agreement for Electrical Repair and Installation Services (FAC 220859), 3. Bid Tabulation, 4. 10-17-2023 Council Approval

Date	Ver.	Action By	Action	Result
7/2/2024	1	City Council	Approved	Pass

Submitted By: Christina Guy

Presentation By: Gary Crews

Department: Facilities Management

STAFF RECOMMENDATION (Motion Ready):

Approve additional expenditures under the contract for as-needed electrical repair and installation services with Stokes Electric in the amount of \$50,000

OCALA'S RELEVANT STRATEGIC GOALS:

Operational Excellence

PROOF OF PUBLICATION:

N/A

BACKGROUND:

The City of Ocala ("City") has an ongoing need for qualified electrical contractors to provide as-needed repair and installation services for its facilities.

To address this need, Request for Quotation (RFQ) No.: FAC/220859) was issued on October 17, 2022, to solicit bids for electrical repairs and installation services. Following a competitive solicitation process, Chuck Stokes Electric of Central Florida, Inc. (Stokes Electric) emerged as the lowest responsive and responsible bidder. Contract No. FAC/220859 was formally awarded to Stokes Electric on December 7, 2022, with an original estimated maximum expenditure of \$50,000 over the course of the contract's two-year term.

On October 17, 2023, Council approved additional expenditures under Contract No. FAC/220859 in the amount of \$100,000 to cover generator installations and ongoing electrical repairs.

FINDINGS AND CONCLUSIONS:

To date, expenditures under Contract No. FAC/220859 have totaled \$124,688. The Facilities Department anticipates an additional \$50,000 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 and Maintenance.

PROCUREMENT REVIEW:

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

LEGAL REVIEW:

The underlying Agreement was reviewed and approved as to form and legality by City Attorney, William E. Sexton.

ALTERNATIVE:

- Approve with Changes
- Table
- Deny