



## Legislation Details (With Text)

**File #:** 2024-1693  
**Type:** Agenda Item **Status:** Agenda Ready  
**File created:** 6/18/2024 **In control:** City Council  
**On agenda:** 7/2/2024 **Final action:**  
**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
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Submitted By: Christina Guy

Presentation By: Gary Crews

Department: Facilities Management

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**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

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**OCALA'S RELEVANT STRATEGIC GOALS:**

Operational Excellence

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**PROOF OF PUBLICATION:**

N/A

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**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