



Legislation Details (With Text)

File #: 2024-0087
Type: Agenda Item **Status:** Passed
File created: 10/5/2023 **In control:** City Council
On agenda: 10/17/2023 **Final action:** 10/17/2023
Title: Approve additional expenditures under the agreement for as-needed electrical repair and installation services with Stokes Electric in the amount of \$100,000

Sponsors:

Code sections:

Attachments: 1. FULLY EXECUTED - Agreement for Electrical Repair and Installation Services (FAC 220859), 2. BID TABULATION

Date	Ver.	Action By	Action	Result
10/17/2023	1	City Council	Approved	Pass

Submitted By: John King

Presentation By: John King

Department: Facilities Management

STAFF RECOMMENDATION (Motion Ready):

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

OCALA'S RELEVANT STRATEGIC GOALS:

Operational Excellence

PROOF OF PUBLICATION:

N/A

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