



CITY OF BOYNTON BEACH
REQUESTS FOR BID EXTENSIONS AND PIGGY-BACKS
JULY 19, 2016

REQUESTING DEPARTMENT: UTILITIES

DEPARTMENT CONTACT: Bevis Pigott

TERM: July 23, 2016 to July 22, 2017

SOURCE FOR PURCHASE: Resolution R12-092; Piggy-back Martin County Contract no. RFB 2012-2450 through July 22, 2017.

ACCOUNT NUMBER: 403-5000533-65-02

VENDOR: AQUIFER MAINTENANCE AND PERFORMANCE SYSTEMS, INC. (AMPS)

ANNUAL EXPENDITURE: \$300,000.00

DESCRIPTION OF BID EXTENSION:

On September 4, 2012, the City Commission approved a piggy-back of the three-year Martin County Contract for Well Rehabilitation Services on an "As Needed" Basis with the same terms, conditions and pricing. The City of Boynton Beach has twenty-nine (29) production wells, and two (2) Aquifer Storage and Recovery Wells which require ongoing maintenance. On average, approximately ten wells are restored each year. Martin County has renewed their Agreement with AMPS for a one-year term with the same terms, conditions and pricing.

REQUESTING DEPARTMENT: PUBLIC WORKS

DEPARTMENT CONTACT: Joseph Franklin

TERM: September 2, 2016 to September 1, 2017

SOURCE FOR PURCHASE: Bid No. 059-2510-15/JMA

ACCOUNT NUMBER: 431-25155345274

VENDOR: IRON CONTAINER, LLC

ANNUAL EXPENDITURE: \$80,000.00

DESCRIPTION OF BID EXTENSION:

On August 18, 2015, City Commission approved the bid award for the "Annual Supply of Metal Containers and Roll-Offs" to Iron Container of Miami, FL as the lowest, most responsive, responsible bidder meeting all specifications.

The Bid documents allow for three (3) additional one-year renewals. Public Works has been very happy with Iron Container's products and service and Iron Container has agreed to renew the bid for a one-year period with the same terms, conditions and pricing.

REQUESTING DEPARTMENT: FIRE

DEPARTMENT CONTACT: Vicki Dorneiden

TERM: August 12, 2016 to August 11, 2017

SOURCE FOR PURCHASE: Resolution R14-065

ACCOUNT NUMBER: 001-2210-522-49-17

VENDOR: MedaPoint, Inc.

ANNUAL EXPENDITURE: \$10,000.00

DESCRIPTION OF BID EXTENSION:

With Commission approval August 5, 2014, the City of Boynton Beach entered into a one-year agreement with MedaPoint, Inc. to provide system software for the EMS/Ambulance billing at \$.089 per billable claim and an annual licensing fee of \$3,900.00. MedaPoint has agreed to renew the Agreement for an additional one-year period with the same terms, conditions and pricing.

REQUESTING DEPARTMENT: **UTILITIES**
DEPARTMENT CONTACT: **Bevis Pigott**
TERM: **October 15, 2016 to October 14, 2017**
SOURCE FOR PURCHASE: **Bid No. 074-2821-13/JMA**
ACCOUNT NUMBER: **401-2811-536-52-35**
VENDOR: **American Water Chemicals, Inc.**
ANNUAL EXPENDITURE: **\$50,000.00**

DESCRIPTION OF BID EXTENSION:

On October 15, 2013, City Commissioners approved a bid award to American Water Chemicals of Plant City, FL for the "Annual Supply of Polyphosphate Type Corrosion Inhibitors". Polyphosphate corrosion inhibitors are used at both water treatment plants for sequestering iron, manganese and calcium and for stabilizing the water in the distribution system.

The bid allowed for three one-year renewals. The Utilities Department has recommended that we renew this bid for the last one-year term. American Water Chemicals has agreed to renew the bid for another year at the same terms, conditions and pricing.

REQUESTING DEPARTMENT: **HUMAN RESOURCES**
DEPARTMENT CONTACT: **Julie Oldbury**
TERM: **October 1, 2016 to September 30, 2017**
SOURCE FOR PURCHASE: **Resolution No. R15-095**
ACCOUNT NUMBER: **001-1610-513-3430**
VENDOR: **Counseling Services Associates**
ANNUAL EXPENDITURE: **\$10,000.00**

DESCRIPTION OF BID EXTENSION:

On September 3, 2015, City Commissioners authorized the City Manager to sign a "Letter of Agreement" with Counseling Services Associates to provide Employee Assistance Program services at the rate of \$12.00 per employee per fiscal year. The Agreement allows for two one-year renewals at an agreed rate per employee.

Counseling Services Associates has agreed to extend the Agreement for an additional one-year term

REQUESTING DEPARTMENT: **FINANCE**
DEPARTMENT CONTACT: **Tim W. Howard**
TERM: **Additional Year to complete FY 2016**
SOURCE FOR PURCHASE: **RFP No. 001-1410-12/TWH and Resolution No. R12-009**
ACCOUNT NUMBERS: **Expense shared by Departments**
VENDOR: **Caler, Donten, Levine, Porter and Veil, P.A.**
ANNUAL EXPENDITURE: **\$104,600.00**

DESCRIPTION OF BID EXTENSION:

The City of Boynton Beach Commission awarded the RFP for a "Five Year Contract for Financial Auditing Services" to Caler, Donten, Levine, Porter and Veil on January 2, 2012 and authorized the City Manager to execute a Contract for Financial Auditing Services. The term of the Contract is for the audits of the City's financial statements for the fiscal years 2011 through 2015. The Contract has a provision to extend for an additional one-year term.

Caler, Donten, Levine, Porter and Veil have agreed to extend the Contract for an additional year to complete the 2016 audit at the same terms, conditions and pricing.
