



City of Boynton Beach Agenda Item Request Form

Commission Meeting Date: 7/20/2021

Requested Action by Commission: Approve the one-year extension for RFPs/Bids and/ or piggy-backs for the procurement of services and/or commodities under \$100,000 as described in the written report for July 20, 2021 - "Request for Extensions and/or Piggybacks."

Explanation of Request:

As required, the Finance/Procurement Department submits requests for award to the Commission; requests for approval to enter into contracts and agreements as the result of formal solicitations; and to piggy-back governmental contracts. Options to extend or renew are noted in the "Agenda Request Item" presented to Commission as part of the initial approval process. Procurement seeks to provide an accurate and efficient method to keep the Commission informed of pending renewals and the anticipated expenditure by reducing the paperwork of processing each renewal and/or extension individually and summarizing the information in a monthly report (as required).

VENDOR(S)	DESCRIPTION OF SOLICITATION	SOLICITATION NUMBER	RENEWAL TERM	AMOUNT
Line-Tec, Inc.	Furnish and Install Water Service Connections and Restoration	021-2821-18/IT	August 7, 2021 thru August 6, 2022	Annual Estimated Expenditure \$25,000

How will this affect city programs or services?

This renewal report will be used for those solicitations, contracts/agreements and piggy-backs that are renewed/extended with the same terms and conditions and pricing as the initial award.

Fiscal Impact:

Funds have been budgeted under line items as noted on the attached report.

Alternatives:

Not approve renewals and require new solicitations to be issued.

Strategic Plan:

Strategic Plan Application:

Climate Action Application:

Is this a grant?

Grant Amount:

Attachments:

Type	Description
<input type="checkbox"/> Attachment	\$100K Under Request for Bid Extensions
<input type="checkbox"/> Attachment	Line-Tec, Inc. Renewal 2021-2022



CITY OF BOYNTON BEACH
REQUESTS FOR BID EXTENSIONS AND PIGGY-BACKS
July 20, 2021

REQUESTING DEPARTMENT: Utilities
DEPARTMENT CONTACT: Christopher Roschek
TERM: August 7, 2021 thru August 6, 2022
SOURCE FOR PURCHASE: 021-2821-18/IT
ACCOUNT NUMBER: 401-2810-536-46-47
VENDOR(S): Line-Tec, Inc.
ANNUAL ESTIMATED EXPENDITURE: \$25,000

DESCRIPTION:

Award of the current Furnish and Install Water Service Connections and Restoration contract to Line-Tec, Inc. was approved at the 6/18/19 City Commission Meeting and is for a one (1) year term that ends on August 6, 2020 with an option to renew for three (3) one-year terms. The vendor has agreed to renew the existing agreement with the same Terms and Conditions for August 7, 2021 thru August 6, 2022, the 3rd renewal of four renewal periods.

The City of Boynton Beach



Finance/Procurement Services
100 E. Ocean Avenue
Boynton Beach, FL 33435
P.O. Box 310
Boynton Beach, Florida 33425-0310
Telephone No: (561) 742-6310

June 28, 2021

BID: FURNISH AND INSTALL WATER SERVICE CONNECTIONS AND RESTORATION

BID No.: 021-2821-18/IT

CURRENT AGREEMENT TERM: **AUGUST 7, 2020 – AUGUST 6, 2021**

Agreement between the City of Boynton Beach and **Line-Tec, Inc.**

AGREEMENT RENEWAL TERM: **AUGUST 7, 2021 – AUGUST 6, 2022**



Yes, I agree to renew the existing agreement under the same terms, conditions, and pricing for an additional one-year term.

No, I do not wish to renew the bid for the following reason(s) _____

Line-Tec, Inc.

NAME OF COMPANY

Scott Ellsworth

NAME OF REPRESENTATIVE
(please print)

7/6/21

DATE

Scott@linetecinc.com

E-MAIL


SIGNATURE

President
TITLE

561-279-1032
(AREA CODE) TELEPHONE NUMBER