

SOLICITATION SIGNATURE PAGE

(Please attach to Goal Setting Worksheet and API Recommendation Form)

Presented at GSC Meeting: 04/16/25

Department of Airports, I	Maintenance
Project Name/Number 25-046/NV Generator/D	iesel Pump Maintenance/Inspection/Rental/Repair
Megan Davis Contract Manager	
561-471-7438 / mdavis@pbia	
Estimated Date of Advertising	\$300,000.00 Estimated Dollar Value of Project
Type of Solicitation	
DEPARTMENT/DIVISION/OFFICE	SIGNATURE AND DATE
Originating Department/Division	Angelies 4925
Department/Division Director	Tay Necto 4-2-2025
OEBO	Luy Neuts 4/9/25
Goal Setting Committee Chairperson	



Solicitation Review and API Recommendation

Department/Division Department of Airports
Project Name/Number 25-046/NV
Contract Manager Megan Davis
Phone/e-Mail 561-471-7438 / mdavis@pbia.org
Estimated Date of Advertising Estimated Dollar Value of Project \$300,000.00 Type of Solicitation IFB
The following steps have been taken in the review of the scope of services and terms:
EARLY/FORMAL REVIEW*
A review of the Terms and Conditions of the solicitation and contract has been reviewed and removed any language or conditions that may adversely impact S/M/WBE firms to respond.
Special contract requirements are included due to the following:
16. CRIMINAL HISTORY RECORDS CHECK (Palm Beach International Airport)
All individuals working at the Palm Beach International Airport ("PBIA") must pass a Criminal History Records Check ("CHRC"). Each individual requesting unescorted access authority onto the PBIA Security Identification Display Area ("SIDA"), Sterile Area and the Air Operations Area ("ADA"), will be required to submit to a finger-print based CHRC that does not disclose that the individual has a disqualfying criminal offense as defined in 49 CFR 1542.209. When determining if an individual will be granted unescorted access, the Department of Airports' Security Office ("Airport Security Office") will apply the regulations set forth in 49 CFR 1542 and any directives, policies or procedures established by the Transportation Security Administration thereunder. Fingerprinting will be conducted electronically by the Airport Security Office and submitted to the FBI after being reviewed by the designated clearinghouse.
The successful bidder shall be responsible for payment of all applicable fees related to the CHRC, including, but not limited to, fingerprinting and badge fees. All badges must be returned to the Airport Security Office upon termination of services or removal of any employees due to a security violation. The Transportation Security Administration will take legal enforcement against persons (employees/employer) making any fraudulent or intentionally false statement or entry on any security program, record, application, report, access, or identification media, or any other document that is kept, made or used to show compliance with the CHRC requirements. The term "persons" includes an individual, firm, partnership, corporation, company, association, joint- stock association, or governmental entity. The County reserves the right to suspend any contractor, subject to the requirements of the Ordinance, that: 1) is not in compliance with the requirements of County Code Section 2-371 through 2-377, as amended; OR 2) does not immediately contact the County regarding a badged contractor employee or Subcontractor employee that has been terminated.
This solicitation has been reviewed to identify opportunities for De-Bundling or Aggregating to increase competition among S/M/WBE firms.
This solicitation review has considered and determined this contract is sized to maximize
S/M/WBE participation in the bidding process. The following steps were taken:

	The following opportunities have been combined to increase the competition among S/M/WBE firms:
V	The selection criteria will not unnecessarily restrict competition or adversely impact the ability for S/M/WBE firms to respond or participate as subcontractors. The following steps were taken:
V	The project will be advertised for a minimum of 30 days unless where practical or for a longer period if required by state law.
V	Researched relative availability for the particular good or service at the prime and subcontractor levels.
/	Consult with department management which API will create maximum opportunity for S/M/WBEs or prepare Waiver.
V	Complete Goal Setting form with backup documentation.
	The originating department has determined there are no S/M/WBE subcontracting opportunities and have included documentation associated with the <u>No API</u> recommendation on the Goal Setting Worksheet.
1	Forward to the OEBO for review.
~	If the OEBO agrees, submit to the Purchasing or Originating Department.
V	If the OEBO disagrees, change and submit to Purchasing or Originating Department.

MANDATORY REVIEW

Complete Department Goal Setting Form, attach to Solicitation Document and forward to the OEBO for the Goal Setting Committee.

*A Solicitation Signature Page should be attached and signed at each step of the review process.

GOAL SETTING

Project Summary Worksheet Availability Adjustment/Weighting

ORIGINATING DEPARTMENT:

Department of Airports

DATE: March 28, 2025

SOLICITATION NAME:

Generator/Diesel Pump Maintenance/Inspection/Rental/Repair

PROJECT No.

25-0046/NV

TYPE OF SOLICITATION:

CATEGORY: GOODS & OTHER SERVICES

SCOPE OF PROJECT:

Contractor shall perform scheduled maintenance on generators and diesel pump motors, regularly and systematically. Services shall be performed per manufacturer's recommendations and shall include maintenance, inspections, adjustments and/or replacement of worn or defective generator associated devices. Contract shall include optional rental of generators in the event of existing generator failure or inaibility to maintain power for a location requiring a generator.

COMMODITY		ESTIMATED	PERCENTAGE OF
CODE	PRIMARY DISCIPLINE/TRADE DESCRIPTION	COST	PROJECT COST
93639	Generators, Portable and Stationary, Including Parts and Acc	\$ 232,720.00	77.57%
98143	Generator Rental or Lease	\$ 50,000.00	16.67%
93633	Fire Protection Equipment and Systems Including Fire Hydrant	\$ 17,280.00	5.76%
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		\$300,000.00	100.00%

AVAILABILITY

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COMMODITY	SBE	WBE	M/WBE	AABE	NABE	HABE	ABE	Total S/M/WBE	NON- S/M/WBE		
93639	1	0	0	0	0	0	0	1	16	17	77.57
98143	1	0	0	0	0	0	0	1	11	12	16.67
93633	0	1	2	0	0	1	0	2	9	11	5.76
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GOAL SETTING

Project Summary Worksheet Availability Adjustment/Weighting

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Department of Airports

DATE: March 28, 2025

SOLICITATION NAME:

Generator/Diesel Pump Maintenance/Inspection/Rental/Repair

PROJECT No.

25-0046/NV

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CATEGORY: **GOODS & OTHER SERVICES** TYPE OF SOLICITATION: COMMODITY AVAILABILITY WEIGHT Total COMMODITY NABE S/M/WBE **SMWBE** WBE M/WBE AABE HABE ABE SBE 9363 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.04563 0.73010 0.04563 98143 0.01389 0.00000 0.00000 0.00000 0.00000 0.00000 0.00000 0.01389 0.15278 0.00000 0.01047 0.0471 93633 0.00000 0.00000 0.00524 0.00000 0.00524 0.01047 0.00000 0.0000 0.00000

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GOAL SETTING

Project Summary Worksheet Availability Adjustment/Weighting

ORIGINATING DEPARTMEN	T: Department of Airports		DATE:	March 28, 2025
SOLICITATION NAME:	Generator/Diesel Pump Maintenance/Inspection/Rental/Repai	ir	PROJECT No.	25-0046/NV
TYPE OF SOLICITATION:	IFB	CATEGORY:	GOODS & OTHER SERVICES	
AVAILABLE APIS:				
SBE Price Preference	NDED API:			
SBE Price Preference				
Megan Davis				4/9/2025
DEPARTMENT REPRESENTA	ATIVE NAME			4/9/2025
DEPARTMENT REPRESENTA	ATIVE SIGNATURE			
OEBO RECOMMENDED AP	1:			
SBE Price Preference				
				A/0/2025
OEBO REVIEWER NAME			-	4/9/2025
Try News				4/9/2025
OEBO REVIEWER SIGNATU	KE			
GOAL SETTING COMMITTI	EE DETERMINATION Ordinance Refer	ence:		
GOAL SETTING COMMITTI	EE CHAIRPERSON NAME		GSC DATE:	
GOAL SETTING COMMITTE	EE CHAIRPERSON SIGNATURE		-	