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Agenda Item Details

Meeting Jan 09, 2024 - School Board Meeting Agenda* 6:00 PM

Category L. Consent - Operations

Subject 6. Approval to Renew ITN No. N207378RC – Water Based Fire System Repairs

Access Public

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 425,000.00

Budgeted Yes

Budget Source Up to \$425,000.00 will be funded from budgeted Maintenance Services Department

funds. This agenda item is specifically for the approval of the renewal. Funds will only

be expended within the existing resources of the applicable locations.

Recommended

Action

Approval to renew ITN No. N207378RC for Water Based Fire System Repairs awarded to CT Fire Protection, Inc., located in Fort Myers, FL and DynaFire, LLC, located in Fort Myers, FL for the first renewal period of February 9, 2024 through February 8, 2025, for up to \$425,000.00, pursuant to the same terms and conditions as previously approved by the Board. Approval authorizes the Superintendent to execute all related

documents.

Goals Strategic Priority: Improving Internal Operating Systems

Public Content

Invitation to Negotiate No. N207378RC is for Water Based Fire System Repairs. Services include repairs on water-based sprinklers, fire hydrants, fire pumps, fire hoses and backflow systems at all District facilities. On January 26, 2021, this ITN was awarded to CT Fire Protection, Inc., located in Fort Myers, FL, DynaFire, LLC, located in Fort Myers, FL and Iowa Fire Equipment Company, located in Fort Myers, FL, for a three-year period, beginning February 9, 2021 through February 8, 2024, with renewal options for two additional one-year periods, upon the written agreement of the vendors and the District. It is recommended the Board approve the renewal with CT Fire Protection, Inc., located in Fort Myers, FL, and DynaFire, LLC, located in Fort Myers, FL for the first renewal period of February 9, 2024 through February 8, 2025, for up to \$425,000.00, pursuant to the same terms and conditions as previously approved by the Board. Iowa Fire Equipment Company did not renew their contract.

[Contact Person: Larry Stephens, Chief Operations Officer]

Administrative Content

Motion & Voting

Approval of the Consent Items, exclusive of pulled items (if applicable).

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Motion by Debbie Jordan, second by Jada Fleming. Final Resolution: Motion Carried

Yea: Samuel Fisher, Chris Patricca, Debbie Jordan, Armor Persons, Jada Fleming, Cathleen Morgan