THE SCHOOL DISTRICT OF LEE COUNTY, FLORIDA

Date: May 22, 2018 Section: Superintendent's Recommendation

Subject: Approval to Award ITN No. N187316LN - Cabinet Services

Item No: VI. C. Presenter(s): Dr. Gregory K. Adkins

> Mr. Gerald Demming Mr. Jimmy Flock

Mr. Fredrick B. Ross

SCHOOL BOARD ACTION

Strategic Plan:

Goal: 4. Become a Model Continuous Improvement Organization.

Background Information:

ITN No. N187316LN is for cabinet services including fabrication and installation services. It is recommended that the award be made to Ward and Waters, Inc., as indicated on the attached tabulation sheet. This ITN will be effective for three years, beginning May 22, 2018 through May 21, 2021, with renewal options for three additional one year periods, upon the written agreement of the vendor and the District, at the estimated expenditure for the first year of \$2,000,000.00. Fifty-two vendors were notified of the ITN; four vendors participated in the onsite visit; one vendor submitted a responsive proposal; and forty-eight vendors did not respond. Projects include:

- o \$600,000 Gulf Elementary Cabinet Upgrades
- o \$650,000 Fort Myers Middle Cabinet Upgrades
- o \$650,000 The Alva School Cabinet Upgrades
- o \$100,000 Maintenance Services Day-to-Day Repairs

Fiscal Impact:

The estimated expenditure for the first year of \$2,000,000.00 will be funded from budgeted Maintenance Services Department funds. This agenda item is specifically for the approval to award the ITN. Funds will only be expended within the existing resources of the applicable locations. SOLC Board Approved

Arende item No: VI.C.

Approved: Budget: FOV

Attorney:

Superintendent:

The action requested is within the current budget allocated to the department or area: ____ Yes ____ No ____ N/A

Superintendent's Recommendation:

I recommend Board approval to award ITN No. N187316LN for cabinet services including fabrication and installation services to Ward and Waters, Inc., as indicated on the attached tabulation sheet. The ITN will be effective for the period of May 22, 2018 through May 21, 2021, at the estimated expenditure of \$2,000,000.00 for the first year, with renewal options for three additional one year periods, upon the written agreement of the vendor and the District. Approval authorizes the Superintendent to execute all related documents.