



Agenda Item Details

Meeting Feb 12, 2019 - Regular School Board Meeting 6:00 PM Board Room

Category I. Consent - Operations

Subject 12. Approval of Expenditure for ITN No. N187324LN – Concrete Finishing and Block Work

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 500,000.00

Budgeted Yes

Budget Source The estimated expenditure of \$500,000.00 will be funded from budgeted Maintenance Services Department funds. This agenda item is specifically for the approval of the estimated expenditure. Funds will only be expended within the existing resources of the applicable locations.

Recommended Action Approval of the estimated expenditure for ITN No. N187324LN concrete finishing and block work, awarded to American Management Resources Corporation, Pavement Maintenance, LLC, and SCP Enterprises, Inc., in the amount of \$500,000.00, for the second year of the base contract period of March 27, 2019 through March 26, 2020, pursuant to the same terms and conditions as previously approved by the Board. Approval authorizes the Superintendent to execute all related documents.

Goals Become a Model Continuous Improvement Organization.

ITN No. N187324LN is for concrete finishing and block work which includes firm pricing for concrete pouring of various depths with and without reinforcement per square foot, and block work per lineal foot. This ITN was awarded on March 27, 2018, to American Management Resources Corporation, Pavement Maintenance, LLC, and SCP Enterprises, Inc., for the period of March 27, 2018 through March 26, 2021, with renewal options for three additional one year periods, upon the written agreement of the vendors and the District. It is recommended the Board approve the estimated expenditure of \$500,000.00, for the second year of the base contract period of March 27, 2019 through March 26, 2020, pursuant to the same terms and conditions as previously approved by the Board.

SDLC Board Approved
Agenda Item No: I.12
Date: 2/12/19