

# THE SCHOOL DISTRICT OF LEE COUNTY, FLORIDA

**Date:** December 12, 2017 **Section:** Consent Action Item

**Subject:** Approval to Award ITN No. N177302DG - Electrical Maintenance and Repairs

**Item No:** IV. G. 4. **Presenter(s):** Mr. William B. Law  
Mr. Jimmy Flock  
Mr. Fredrick B. Ross

## SCHOOL BOARD ACTION

### Strategic Plan:

**Goal:** 4. Become a Model Continuous Improvement Organization.

### Background Information:

ITN No. N177302DG is an annual ITN for electrical maintenance and repairs throughout the District. Services include electrical work performed by a licensed electrical contractor for all District sites, as directed by the Maintenance Services Department on an as needed basis. It is recommended that the award be made to Southwest Florida Electric, Inc. and All Phase Electric Service of Florida, Inc. It is recommended that the contract be effective for three years beginning December 29, 2017 through December 28, 2020, with renewal options for three additional one year periods, upon the written agreement of the vendors and the District, at the estimated expenditure of \$400,000.00 for the first year. Twenty-five vendors were notified of the bid; two vendors submitted a response; one vendor submitted a no bid; and 22 vendors did not respond.

### Fiscal Impact:

The estimated expenditure for the first year of \$400,000.00 will be funded from Maintenance Services Department budgeted funds. This agenda item is specifically for the approval of the ITN. Funds will only be expended within the existing resources of the applicable location(s).

The action requested is within the current budget allocated to the department or area: ☐ Yes ☒ No **AD N/A**

**Board Approved**  
**Agenda Item No: IV.G.4**  
**Date: 12/12/17**

Approved: Budget: **AD**

Attorney: **LBW**

**Superintendent's Recommendation:**

I recommend Board approval to award ITN No. N177302DG for electrical maintenance and repairs to Southwest Florida Electric, Inc. and All Phase Electric Service of Florida, Inc. for the period of December 29, 2017 through December 28, 2020 with renewal options for three additional one year periods, at the estimated expenditure for the first year of \$400,000.00, as indicated on the attached tabulation sheet with renewal options for three additional one year periods, upon the written agreement of the vendors and the District. Approval authorizes the Superintendent to execute all related documents.