

## Agenda Item Details

Meeting

Nov 07, 2018 - Regular School Board Meeting 6:00 PM Board Room

Category

I. Consent - Operations

Subject

6. Approval of Expenditure for ITN No. N177302DG - Electrical Maintenance and

Repairs

Type

Action (Consent)

Fiscal Impact

Yes

Dollar Amount

400,000.00

Budgeted

Yes

**Budget Source** 

The estimated expenditure of \$400,000.00 will be funded from Maintenance Services Department budgeted 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 location(s).

Recommended Action Approval of the estimated expenditure for ITN No. N177302DG - Electrical

Maintenance and Repairs awarded to Southwest Florida Electric, Inc., and All Phase Electric Service of Florida, Inc., in the amount of \$400,000.00, for the second year of the base contract period of December 29, 2018 through December 28, 2019, 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. N177302DG is for electrical maintenance and repairs throughout the District. Services include electrical work performed by a licensed electrical contractor for District sites as directed by the Maintenance Services Department on an as needed basis. On December 12, 2017, this ITN was awarded to Southwest Florida Electric, Inc., and All Phase Electric Service of Florida, Inc., for a period of 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. It is recommended that the Board approve the estimated expenditure of \$400,000.00, for the second year of the base contract of December 29, 2018 through December 28, 2019, pursuant to the same terms and conditions as previously approved by the Board.

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