



Agenda Item Details

Meeting	Jan 22, 2019 - Regular School Board Meeting 6:00 PM Board Room
Category	I. Consent - Operations
Subject	1. Approval to Award ITN No. N187349AT – HVAC Repair Services
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	4,000,000.00
Budgeted	Yes
Budget Source	The estimated expenditure of \$4,000,000.00 will be funded from budgeted Maintenance Services Department 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).
Recommended Action	Approval to award ITN No. N187349AT for HVAC repair services throughout the District to Country Cooling & Heating, Inc., Page Mechanical Group, Inc., and Wentco, Inc., as primary vendors and United Mechanical, Inc., as secondary vendor, as indicated on the attached tabulation sheet. The ITN will be effective for the period January 28, 2019 through January 27, 2022, at the estimated expenditure of \$4,000,000.00 for the first year of the base contract period of January 28, 2019 through January 27, 2020, 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.

ITN No. N187349AT is for heating, ventilation and air conditioning (HVAC) repair services throughout the District. Pricing includes a firm, fixed percentage mark-up for aftermarket, non-OEM (original equipment manufacturer) parts for the duration of the contract, as well as a firm, fixed hourly rate for routine, after-hours, and emergency services. It is recommended that the award be made to Country Cooling & Heating, Inc., Page Mechanical Group, Inc., and Wentco, Inc., as primary vendors and United Mechanical, Inc., as secondary vendor, as indicated on the attached tabulation sheet. It is recommended that the contract be effective for three years beginning January 28, 2019 through January 27, 2022, with renewal options for three additional one year periods, upon the written agreement of the vendors and the District, at the estimated expenditure of \$4,000,000.00 for the first year of the base contract period of January 28, 2019 through January 27, 2020. Forty-nine vendors were notified of the ITN; five vendors submitted a response; one vendor submitted a No Bid and forty-three vendors did not respond.

There is 1 PDF attachment.

HVAC Repair Services ITN#N187349AT Tabulation.pdf (314 KB)

SFLC Board Approved
 Agenda Item No: I.1
 Date: 1/22/19