



**Agenda Item Details**

Meeting	Apr 23, 2019 - Regular School Board Meeting 6:00 PM Board Room
Category	I. Consent - Operations
Subject	1. Approval to Award ITN No. N187351RC - Plumbing Repair Services
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	450,000.00
Budgeted	Yes
Budget Source	The estimated expenditure of \$450,000.00 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 locations.
Recommended Action	Approval to award ITN No. N187351RC for Plumbing Repair Services to United Mechanical, Inc., as indicated on the attached tabulation sheet. This contract will be effective for three years beginning April 23, 2019 through April 22, 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 \$450,000.00 for the first year of the base contract period of April 23, 2019 through April 22, 2020. Approval authorizes the Superintendent to execute all related documents.
Goals	Become a Model Continuous Improvement Organization.

ITN No. N187351RC is for plumbing repair services used by the Maintenance Services Department throughout the District. This contract is for special plumbing projects, emergency repairs, and will provide the ability for the Maintenance Services Department to augment their staff for larger projects by outsourcing special projects on an as needed basis. The following projects are anticipated:

- \$250,000.00 - Cypress Lake High, Water main upgrade
- \$100,000.00 - Pine Island Elementary, Water main upgrade
- \$100,000.00 - Maintenance Services – Day-to-Day Repairs

It is recommended that the award be made to United Mechanical, Inc., as indicated on the attached tabulation sheet, effective for three years beginning April 23, 2019 through April 22, 2022, with renewal options for three additional one-year periods, upon the written agreement of the vendor and the District, at the estimated expenditure of \$450,000.00 for the first year of the base contract period of April 23, 2019 through April 22, 2020. Twenty-five vendors were notified of the ITN; one vendor-submitted a response; and twenty-four vendors did not respond.

There is 1 PDF attachment.

Plumbing Repair Service - N187351RC - Tabulation.pdf (62 KB)

SDLC Board Approved  
 Agenda Item No: I.1  
 Date: 4/23/19