



Agenda Item Details

Meeting	Apr 09, 2019 - Regular School Board Meeting 6:00 PM Board Room
Category	I. Consent - Operations
Subject	4. Approval of Expenditure for Contract No. C177288LN – Walkway Covers
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 budgeted Maintenance Services Department funds. This agenda item is specifically for the approval of the expenditure. Funds will only be expended within the existing resources of the applicable locations.
Recommended Action	Approval of the estimated expenditure for Contract No. C177288LN for aluminum and canvas walkway covers and entry canopies, awarded to Architectural Metals of SW Florida, Inc., Coastal Contracting of Florida, LLC, and Marco Canvas & Upholstery, LLC, in the amount of \$400,000.00, for the final year of the base contract period of May 2, 2019 through May 1, 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.

Contract No. C177288LN is for aluminum and canvas walkway covers and entry canopies. This contract was awarded on May 2, 2017, to Architectural Metals of SW Florida, Inc., Coastal Contracting of Florida, LLC, and Marco Canvas & Upholstery, LLC, for the period of May 2, 2017 through May 1, 2020, 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 \$400,000.00, for the final year of the base contract period of May 2, 2019 through May 1, 2020, pursuant to the same terms and conditions as previously approved by the Board.

SDLC Board Approved
Agenda Item No: I.4
Date: 4/9/19