



Agenda Item Details

Meeting	Mar 07, 2023 - School Board Meeting Agenda - 6:00 PM
Category	N. Unfinished Business/Tabled Items
Subject	2. Copy of L.7. - Approval to Award ITN No. N227439MG Program Management Oversight of Permanent Facility Repairs
Access	Public
Type	Action
Fiscal Impact	Yes
Dollar Amount	2,332,011.00
Budgeted	Yes
Budget Source	The amount of \$2,291,211.00 will be paid from Hurricane Ian funds. If optional task 5 in the amount of \$40,800.00 is executed it will be covered by current budgeted Maintenance funds not Hurricane Ian funds.
Recommended Action	Approval to award ITN N227439MG for Program Management Oversight of Permanent Facility Repairs, to Anser Advisory Consulting, LLC, in an amount not to exceed \$2,332,011.00, as indicated on the attached tabulation sheet. The total amount includes a 10% contingency for services that the District may require. This ITN will be effective for three years, beginning March 7, 2023 through March 6, 2026, with renewal options for three additional one-year periods, upon the written agreement of the Vendor and the District, for up to \$2,332,011.00, for the first year of the base contract period of March 7, 2023 through March 6, 2024. This ITN will be utilized to manage and coordinate the permanent facility repairs sustained from Hurricane Ian. Approval authorizes the Superintendent to execute all related documents.
Goals	Objective 5 - Increase Operational Efficiency and Effectiveness

Public Content

Invitation to Negotiate No. N227439MG is for Program Management Oversight of Permanent Facility Repairs. This ITN will be utilized for Program Management Oversight of Permanent Repairs performed as a result of Hurricane Ian. It is recommended the award be made to Anser Advisory Consulting, LLC, as indicated on the attached tabulation sheet, effective for three years, beginning March 7, 2023 through March 6, 2026, with renewal options for three additional one-year periods, upon the written agreement of the Vendor and the District, for up to \$2,332,011.00, for the first year of the base contract period of March 7, 2023 through March 6, 2024. The total amount includes a 10% contingency for services that the District may require. Eighty-one (81) vendors were notified of the ITN, four (4) vendors submitted a Proposal, one (1) vendor submitted a No Bid and seventy-six (76) vendors did not respond.

There is 1 PDF attachment.

[Contact Person: Fredrick Ross, Executive Director, Operational Planning and Project Management]

[09. Tabulation and Scoring Summary.pdf \(99 KB\)](#)

Administrative Content

02.24.23 Made corrections (MG)

Motion & Voting

Approval to award ITN N227439MG for Program Management Oversight of Permanent Facility Repairs, to Anser Advisory Consulting, LLC, in an amount not to exceed \$2,332,011.00, as indicated on the attached tabulation sheet. The total amount includes a 10% contingency for services that the District may require. This ITN will be effective for three years, beginning March 7, 2023 through March 6, 2026, with renewal options for three additional one-year periods, upon the written agreement of the Vendor and the District, for up to \$2,332,011.00, for the first year of the base contract period of March 7, 2023 through March 6, 2024. This ITN will be utilized to manage and coordinate the permanent facility repairs sustained from Hurricane Ian. Approval authorizes the Superintendent to execute all related documents.

Motion by Cathleen Morgan, second by Melisa Giovannelli.

Final Resolution: Motion Carried

Yea: Cathleen Morgan, Chris Patricca, Melisa Giovannelli, Debbie Jordan, Samuel Fisher, Jada Fleming, Armor Persons