



Agenda Item Details

Meeting	Jan 07, 2025 - School Board Meeting Agenda 6:00 PM
Category	N. Consent - Operations
Subject	17. Approval to Increase Expenditure and Expenditures for ITN No. N237442DB – Aluminum Walkways, Covers and Canvas
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	1,550,000.00
Budgeted	Yes
Budget Source	The increase of up to \$650,000.00 and expenditure in the amount up to \$900,000.00, for the third and final year of the base contract period, will be funded from budgeted Maintenance Services Department funds. This agenda item is specifically for a one-time approval to increase the previously Board approved amount of \$900,000.00 by \$650,000.00, and expenditure in the amount of \$900,000.00 for up to \$1,550,000.00. Funds will only be expended within the existing resources of the applicable locations.
Recommended Action	<p>Approval to increase expenditure and expenditure for ITN No. N237442DB – Aluminum Walkways, Covers and Canvas. Two actions are recommended:</p> <ol style="list-style-type: none"> 1. It is recommended the Board approve an increase to the previously Board approved amount of \$900,000.00 by \$650,000.00, for up to \$1,550,000.00, with AMSWFL, Inc. d/b/a Architectural Metals of SW Florida, Inc., in Fort Myers, FL; and Benchmark Metals, Inc., in Cape Coral, FL, for the period of January 8, 2025 through May 1, 2025. The one-time increase for \$650,000.00 is requested due to additional anticipated projects, including, but not limited to: <ul style="list-style-type: none"> o \$292,073.25 – Transportation Central (Capital Funds) o \$149,000.00 – Patriot Elementary School (Capital Funds) o \$81,000.00 – Ray V. Pottorf Elementary School (Capital Funds) o \$33,996.00 – J. Colin English Elementary School (Capital Funds) o \$32,600.00 – Trafalgar Elementary School (Capital Funds) o \$30,000.00 – Caloosa Elementary School (Capital Funds) o \$31,330.75 – Maintenance Services (Day to day) 2. It is also recommended the Board approve up to \$900,000.00, for the third and final year of the base contract period of May 2, 2025 through May 1, 2026, pursuant to the same terms and conditions as previously approved by the Board. Anticipated projects include, but are not limited to: <ul style="list-style-type: none"> o \$450,000.00 – Pinewoods Elementary School - (Capital Funds) o \$250,000.00 – Lexington Middle School - (Capital Funds) o \$200,000.00 – Maintenance Services Day to Day Repairs – (Capital Funds) <p>Approval Authorizes the Superintendent to execute all related documents.</p>
Goals	Strategic Priority: Improving Internal Operating Systems

Invitation to Negotiate No. N237442DB is for Aluminum Walkways, Covers and Canvas. Services and products will be utilized by Maintenance Services to procure materials and services necessary for repairs, maintenance, installation and/or extensions of permanent walkway covers or canvas covered walkway covers. This ITN will also allow for

installation of walkway covered structures that create safe locations for student/parent pick-ups and drop-offs. On April 11, 2023 this ITN was awarded to AMSWFL, Inc. d/b/a Architectural Metals of SW Florida, Inc., in Fort Myers, FL; and Benchmark Metals, Inc., in Cape Coral, FL, for a three-year period beginning May 2, 2023 through May 1, 2026, with renewal options for three additional one-year periods, upon the written agreement of the vendors and the District. Two actions are recommended:

1. It is recommended the Board approve an increase to the previously Board approved amount of \$900,000.00 by \$650,000.00, for up to \$1,550,000.00, with AMSWFL, Inc. d/b/a Architectural Metals of SW Florida, Inc., in Fort Myers, FL; and Benchmark Metals, Inc., in Cape Coral, FL, for the period of January 8, 2025 through May 1, 2025. The one-time increase for \$650,000.00 is requested due to additional anticipated projects, including, but not limited to:

- o \$292,073.25 – Transportation Central (Capital Funds)
- o \$149,000.00 – Patriot Elementary School (Capital Funds)
- o \$81,000.00 – Ray V. Pottorf Elementary School (Capital Funds)
- o \$33,996.00 – J. Colin English Elementary School (Capital Funds)
- o \$32,600.00 – Trafalgar Elementary School (Capital Funds)
- o \$30,000.00 – Caloosa Elementary School (Capital Funds)
- o \$31,330.75 – Maintenance Services (Day-to-Day)

2. It is also recommended the Board approve the expenditures with AMSWFL, Inc. d/b/a Architectural Metals of SW Florida, Inc., in Fort Myers, FL; and Benchmark Metals, Inc., in Cape Coral, FL, for the third and final year of the base contract period of May 2, 2025 through May 1, 2026, for up to \$900,000.00, pursuant to the same terms and conditions as previously approved by the Board. Anticipated projects include, but are not limited to:

- o \$450,000.00 – Pinewoods Elementary School - (Capital Funds)
- o \$250,000.00 – Lexington Middle School - (Capital Funds)
- o \$200,000.00 – Maintenance Services Day-to-Day Repairs – (Capital Funds)

[Contact Person: Larry Stephens, Chief Operations Officer]

Motion & Voting

Approved as part of the Consent Agenda.

Motion by Vanessa Chaviano, second by Jada Fleming.

Final Resolution: Motion Carried

Yea: Samuel Fisher, Melisa Giovannelli, William Ribble, Debbie Jordan, Armor Persons, Jada Fleming, Vanessa Chaviano