

Agenda Item Details

Meeting Jul 13, 2015 - Regular Meeting

Category 8. Consent Agenda

Subject 8.19 Renewal of ITB 13-B10 New & Recapped Tire Service, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.

Access Public

Type Action (Consent)

Fiscal Impact Yes

Budgeted Yes

Budget Source General Funds

Recommended Action Motion to approve the renewal of the award of ITB 13-B10 New & Recapped Tire Service, based on fixed pricing.

Public Content

Request approval to renew the award of ITB 13-B10 New & Recapped Tire Service, based on fixed pricing. The awarded vendor is GCR Tires, Inc. and the renewal period is effective July 1, 2015 through June 30, 2016. Copies of the vendor renewal confirmation letter and original award tabulation are attached.

For additional information, please contact Jay McInnis, Program Director, Transportation at (850) 689-7301.

[GCR.pdf \(28 KB\)](#)

[ITB 13-B10 TAB.pdf \(31 KB\)](#)

Administrative Content

Our adopted rules of Parliamentary Procedure, Robert's Rules, provide for a consent agenda listing several items for approval of the Board by a single motion. Documentation concerning these items have been provided to all Board members and the public in advance to assure an extensive and thorough review. Items may be removed from the consent agenda at the request of any board member.

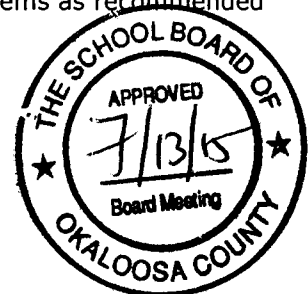
Motion & Voting

Motion to approve the Consent Agenda as amended and all of the Consent Agenda items as recommended by the Superintendent

Motion by Rodney Walker, second by Dewey Destin.

Final Resolution: Motion Carries

Yes: Dewey Destin, Cathy Thigpen, Melissa Thrush, Rodney Walker, Lamar White



SCHOOL DISTRICT OF OKALOOSA COUNTY
Purchasing Department

SUPERINTENDENT OF SCHOOLS
MARY BETH JACKSON

ATTORNEY TO THE BOARD
C. JEFFREY McINNIS, ESQ.

PGM. DIRECTOR - PURCHASING
VINCE WINDHAM, CPPB



BOARD MEMBERS
DEWEY DESTIN
CATHY THIGPEN
MELISSA THRUSH
RODNEY L. WALKER
LAMAR WHITE

June 29, 2015

GCR Tires, Inc.
Attn: Mr. Roger Thompson
7800 Pittman Ave.
Pensacola, FL 32534

Mr. Thompson:

On June 10, 2013 The School Board of Okaloosa County, Florida approved the award of ITB 13-B10 New & Recapped Tire Service. The original award was for the period of July 1, 2013 through June 30, 2014.

Bid terms stated that the School Board has the option, with the consent of the successful vendor, to renew the bid for three (3) additional one (1) year periods. We would like to request that this bid be renewed for the period of one (1) year, effective July 1, 2015 through June 30, 2016.

Please check one of the responses below indicating your decision regarding this request. Sign and return this letter, along with a completed copy of the enclosed Federal Debarment Certification to my attention, no later than Monday, July 29, 2015. To expedite, feel free to email your response to Becky Perrin at perrinb@mail.okaloosa.k12.fl.us, or faxing to 850-833-8327.

Please fax a current Certificate of Insurance form for your business to the Risk Management Department at 850-833-3195. All contractors must continue to comply with the insurance requirements as provided in the original bid documents. If your Certificate of Insurance is current, or was not a requirement in the original bid documents, please disregard.

Thank you for your consideration. We look forward to doing business with you for another year.

Sincerely,


Vince Windham,
Program Director of Purchasing

I agree to renew the bid adhering to original terms and conditions, including pricing for an additional one-year period through June 30, 2016.

I decline to renew the bid for an additional one-year period.

Signature* 
Doyle Bradford
Please print name

Title VP, Sales & Service
Date 6/29/15

*Note: Must be signed by an officer or employee having the authority to bind the company or firm.