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Agenda Item Details

Mar 10, 2014 - Regular Meeting Meeting

7. Consent Agenda Category

7.31 Amendment to Award of ITB 14-03 Eagle Ram Tennis Center-Phase I Tennis Subject

Courts, presented by Vince Windham, Program Director, Purchasing, and recommended

by the Superintendent for approval.

Public Access

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount -30,600.00

Budgeted Yes

Budget Source Capital Funds, Project 3322, Ruckel Eagle Ram Tennis CT PH1

Action

Recommended Motion to approve an amendment to the award of ITB 14-03 Eagle Ram Tennis Center-Phase 1 Tennis Center to remove the award for Option #2 - Resurfacing of 2 existing courts that were originally awarded at the November 12, 2013 Board Meeting. Eagle

Ram Committee chose not to resurface the existing courts.

Public Content

Change Order to ITB 14-03.pdf (558 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 Cathy Thigpen, second by Dewey Destin.

Final Resolution: Motion Carries

Yes: Dewey Destin, Cindy Frakes, Cathy Thigpen, Melissa Thrush, Rodney Walker



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MIS 2006 REV 4/01

SCHOOL DISTRICT OF OKALOOSA COUNTY PURCHASING DEPARTMENT REQUEST TO CHANGE OR TRACE PURCHASE ORDER

FROM:	Maintenance-Support Services	DATE: 3/3/14			
	Nicole Loggins				
то:	PURCHASING DEPARTMENT BAY AREA OFFICE 120 LOWERY PLACE, S.E. FT. WALTON BEACH, FL 32548 PH: (850) 833-7668 FAX: (850) 833-6327				
PURCHA	SE ORDER NUMBER: 14002643	REQUISITION NUMBER:			
VENDO	R NAME: McElroy Enterprises, Inc	VENDOR NUMBER:			
CHECK ONE OF THE FOLLOWING:					
1.	CHANGE AS FOLLOWS: Please delete line item #5 <\$30600.00>				
	REVISE	D TOTAL: \$129879.40			
2.	CANCEL ENTIRE ORDER.				
3.	TRACE DELIVERY (DELIVERIES SHOULD BE	TRACED IF NOT DELIVERED WITHIN 30 DAYS.)			
REFERE	NCE: Eagle-Ram Tennis Center				
REASON	FOR CHANGE: Eagle Ram Committee m	nade the decision not to resurface the			
		varded at the Nov 12, 2013 Board Meeting.			
(Option	n #2 - Alternate Bid for resurfacing	existing courts in amount of \$30,600.00)			

SIGNATURE-PRINCIPAL/DEPARTMENT HEAD



Agenda Item Details

Meeting

Nov 12, 2013 - Regular Meeting

Category

7. Consent Agenda

Subject

7.16 ITB 14-03 Eagle Ram Tennis Center-Phase I Tennis Courts, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for

approval.

Access

Public

Type

Action (Consent)

Fiscal Impact

Yes

Dollar Amount 166,979.40

Budgeted

Yes

Budget Source Per funds raised and received in account. Finance will assign project number.

Action

Recommended Motion to approve the committee's award recommendation of ITB 14-03 Eagle Ram Tennis Center-Phase I Tennis Courts in the amount of \$136,379.40 for the Base Bid, items 1-4, the District-wide Fence Bid, RFB 09-B22, will be utilized in lieu of awarding item 5. The committee also recommends award of Additional Options, Option #2-Alternate bid for resurfacing existing courts to McElroy Enterprises, Inc., in the amount of \$30,600.00, pending the availability of funds during the contract period of 60 days. Committee recommends no award for Additional Options, Option #1, due to changes in specifications and plans. Option #1 will be re-bid at a later date. The vendor is McElroy Enterprises, Inc.

Public Content

Request approval of the committee's award recommendation of ITB 14-03 Eagle Ram Tennis Center-Phase I Tennis Courts in the amount of \$136,379.40 for the Base Bid, items 1-4, the District-wide Fence Bid, RFB 09 -B22, will be utilized in lieu of awarding item 5. The committee also recommends award of Additional Options, Option #2-Alternate bid for resurfacing existing courts to McElroy Enterprises, Inc., in the amount of \$30,600.00, pending the availability of funds during the contract period of 60 days. Committee recommends no award for Additional Options, Option #1, due to changes in specifications and plans. Option #1 will be re-bid at a later date. The vendor is McElroy Enterprises, Inc. A copy of the tabulation and recommendation is attached.

For additional information, please contact Bill Smith, Director of Facilities at (850) 689-7158.

ITB 14-03.pdf (36 KB)

Administrative Content

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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. Most of the items listed under the consent agenda have gone through Board subcommittee review and recommendation. Documentation concerning these items has 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 Cathy Thigpen, second by Melissa Thrush.

Final Resolution: Motion Carries

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



TABULATION AND RECOMMENDATION FOR ITB 14-03 EAGLE RAM TENNIS CENTER- PHASE I TENNIS COURTS RUCKEL MIDDLE SCHOOL. OPENING DATE AND TIME: 10/17/13 2:00PM CT

Item #	Item Description	MCELROY ENTERPRISES, INC.	MIKE MOULTON CONSTRUCTION, INC.
	SIGNED QUOTE / SIGNED AMENDMENTS	YES / YES	YES / YES
	DELIVERY AND CONSTRUCTION OF THE EAGLE/RAM TENNIS COMPLEX PHASE I		
1	BASE BID ITEMIZED - GRADING & SUB-BASE	\$40,149.40	\$34,450.00
2	BASE BID ITEMIZED - CRUSHED AGGREGATE BASE	\$28,785.00	\$44,480.00
3	BASE BID ITEMIZED - ASPHALT	\$46,595.00	\$52,200.00
	BASED BID ITEMIZED - TENNIS COURT COATING, STRIPING, TENNIS SPECIFIC APPURTENANCES	\$20,850.00	\$21,000.00
5	BASED BID ITEMIZED - FENCING	\$27,500.00	\$21,760.00
	TOTAL ITEMIZED BID PRICE	\$163,879.40	\$173,890.00
	ADDITIONAL OPTIONS OPTION #1 - ALL ITEMS DEPICTED AS "PHASE II" LUMP SUM BID PRICE	\$134,110.20	\$178,890.00
	ADDITIONAL OPTIONS OPTION #2 - ITEM "2/06 ~ 2 EXISTING COURTS TO BE RESURFACED" LUMP SUM BID PRICE	\$43,912.50 \$30,600.00 (alternate price for Option #2 Fiberglass Membrane with Acrylic Resurfacing - This is in lieu of the Asphalt Overlay)	\$56,434.00

TABULATION AND RECOMMENDATION FOR 17B 14-03 EAGLE RAM TENNIS CENTER- PHASE I TENNIS COURTS RUCKEL MIDDLE SCHOOL. OPENING DATE AND TIME: 10/17/13 2:00PM CT

Item #	Item Description	MCELROY ENTERPRISES, INC.	MIKE MOULTON CONSTRUCTION, INC.
	WARRANTY STATEMENT	We warranty all materials and labor to be free from defects for a period of one year as is standard with the tennis court surface installers	One (1) Year Labor and Materials
2	COMPLETION TIME FOR PROJECT - NUMBER OF CALENDAR DAYS	120 Calendar Days for Base Bid	60-90 DAYS
	EARLIEST START DATE	November 4, 2013	Contingent on Purchase Order
3	TYPE OF LICENSE / STATE OF FLORIDA LICENSE NUMBER	Registered General Contractor / RG0034549	Registered General Contractor / RG0022385
4	REFERENCES	Abbott Realty, Ed Seymour, FEMM Enterprises, LLC	Okaloosa County, W.R. Jones, Jerry Wayer

Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any are hereby rejected

BIDDERS WHO BID "NO BID": NON-RESPONSIVE BIDDERS: NONE

RECOMMENDATION FOR AWARD

Committee:

Bill Smith, Director-Facilities Planning

Steve Bolton, Program Director-Maintenance

Reagan Huff, Ram/Eagle Committee

Matt Parker, Engineer, Ram/Eagle Committee

Recommendation for Award: Committee recommends award to the lowest, responsible and responsive bidder McElroy Enterprises, Inc. in the amount of \$136,379.40 for the Base Bid, items 1 - 4. The District Wide Fence Bid will be utilized in-lieu of awarding Item 5. Also recommend award of Option #2 - Alternate Bid for Resurfacing existing courts in the amount of \$30,600.00 pending the availability of funds during the contract period of 60 days. Committee recommends a No Award for Option #1. Due to changes in specifications and plans, Option #1 will be re-bid at a later date.

FUNDING

POSTED: 10/31/13 9:15AM CT

Fund Function Object Center Project Amount
Per Funds raised and received in account. Finance will assign Project Number.

"Failure to file a protest within the time prescribed in Florida Statutes 120.57, Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes."