

Agenda Item Details

Meeting	Jun 09, 2014 - Regular Meeting
Category	7. Consent Agenda
Subject	7.15 ITB 14-13 Painting Services-Multiple Schools, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	153,598.46
Budgeted	Yes
Budget Source	General Funds, Project 2909, School Maintenance
Recommended Action	Motion to approve the committee's recommendation to award ITB 14-13 Painting Services-Multiple Schools to Curtis Remodeling, Inc., Edge Painting, Inc., James Dean Williams Painting, Inc., Mike Moulton Construction, Inc., and Morgan Development & Construction based on fixed pricing for a grand total amount of \$153,598.46. Funding will be paid from General Funds, Project 2909, School Maintenance. Services for this project will be performed during the summer months. A copy of the tabulation and recommendation is attached.

Public Content

Motion to approve the committee's recommendation to award ITB 14-13 Painting Services-Multiple Schools to Curtis Remodeling, Inc., Edge Painting, Inc., James Dean Williams Painting, Inc., Mike Moulton Construction, Inc., and Morgan Development & Construction based on fixed pricing for a grand total amount of \$153,598.46. Funding will be paid from General Funds, Project 2909, School Maintenance. Services for this project will be performed during the summer months. A copy of the tabulation and recommendation is attached.

For additional information, please contact Steve Bolton, Program Director, Maintenance at (850) 689-7159.

[ITB 14-13.pdf \(142 KB\)](#)

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.

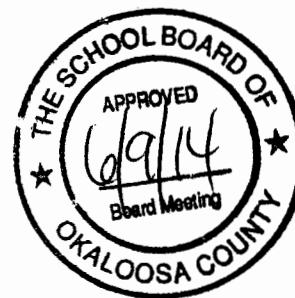
Motion & Voting

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

Motion by Cathy Thigpen, second by Cindy Frakes.

Final Resolution: Motion Carries

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



GROUP / ITEM	ITEM DESCRIPTION	CURTIS REMODELING, INC.	EDGE PAINTING, INC.	JAMES DEAN WILLIAMS PAINTING, INC.	MIKE MOULTON CONSTRUCTION, INC.	MORGAN DEVELOPMENT & CONST.	RAMSEY'S PAINTING, PRESSURE WASHING & PROPERTY PRESERVATION, LLC
Group A	SIGNED BIDS/SIGNED AMENDMENTS 1 & 2	Yes / Yes/ Yes	Yes / Yes / Yes	Yes / Yes / Yes	Yes / Yes / Yes	Yes / Yes / Yes	Yes / Yes / Yes
SCH 1	<u>ANTIOCH ELEMENTARY SCHOOL</u>						
1	Doors	\$1,300.00	N/A	\$2,475.00	\$1,980.00	No Bid	\$2,652.00
	Number of calendar days for completion of project	12 Days	N/A	3-5 Days	14 Days	No Bid	7 to 45 Days
SCH 2	<u>BAKER SCHOOL</u>						
1	Gym	\$7,236.00	\$9,825.00	\$8,900.00	No Bid	No Bid	No Bid
	Number of calendar days for completion of project	10 Days	50 Days	7-10 Days	No Bid	No Bid	No Bid
SCH 3	<u>LAUREL HILL SCHOOL</u>						
1	Doors	\$4,900.00	N/A	No Bid	\$6,370.00	No Bid	\$5,820.00
2	Restrooms	\$3,600.00	N/A	No Bid	\$3,600.00	No Bid	No Bid
3	Classrooms	\$8,850.00	N/A	No Bid	\$4,850.00	No Bid	No Bid
4	Gym	\$7,112.00	N/A	No Bid	\$3,300.00	No Bid	No Bid
5	Weight Room	\$2,376.00	N/A	No Bid	\$710.00	No Bid	No Bid
6	Hallways	\$3,114.00	N/A	No Bid	\$1,750.00	No Bid	No Bid
	School 3 Total Number of calendar days for completion of project	\$29,952.00 40 Days	N/A	No Bid	\$20,580.00 45 Days	No Bid	Bid item 1 Doors 7 to 45 Days
SCH 4	<u>DAVIDSON MIDDLE SCHOOL</u>						
1	Exterior Basketball Courts	\$2,932.00	N/A	No Bid	\$2,250.00	No Bid	No Bid
	Number of calendar days for completion of project	10 Days	N/A	No Bid	6 Days	No Bid	No Bid
SCH 5	<u>CRESTVIEW HIGH SCHOOL</u>						
1	Hallways	\$16,800.00	\$7,970.00	\$24,000.00	\$19,600.00	No Bid	No Bid
2	Auditorium	\$6,740.00	\$3,670.00	\$3,500.00	\$2,800.00	No Bid	No Bid
	School 5 Total Number of calendar days for completion of project	\$23,540.00 20 Days	\$11,640.00 45 Days	\$27,500.00 30 Days	\$22,400.00 30 Days	No Bid	No Bid

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SCH 6	BOB SIKES ELEMENTARY SCHOOL						
1	Doors	\$250.00	\$480.00	\$375.00	\$350.00	No Bid	\$694.00
2	Classrooms	\$2,900.00	\$980.00	\$1,200.00	\$725.00	No Bid	No Bid
3	Bus Ramp	\$3,986.00	\$3,800.00	\$4,800.00	\$3,940.00	No Bid	No Bid
4	Exterior Hallway Poles	\$2,730.00	\$2,730.00	\$975.00	\$2,730.00	No Bid	No Bid
	School 6 Total Number of calendar days for completion of project	\$9,866.00 10 Days	\$7,990.00 45 Days	\$7,350.00 12-16 Days	\$7,745.00 30 Days	No Bid	Bid item 1 Doors 7 to 45 Days
SCH 7	NORTHWOOD ELEMENTARY SCHOOL						
1	Door, Door Casings	\$125.00	\$155.00	\$250.00	\$150.00	No Bid	\$342.00
2	Exterior Ramp Poles	\$2,380.00	\$2,685.00	\$1,560.00	\$2,380.00	No Bid	\$3,332.00
	School 7 Total Number of calendar days for completion of project	\$2,505.00 5 Days	\$2,840.00 45 Days	\$1,810.00 3-4 Days	\$2,530.00 20 Days	No Bid	\$3,674.00 7 to 45 Days
SCH 8	SOUTHSIDE CENTER						
1	Doors, Door Casings	\$800.00	\$1,375.00	\$800.00	\$1,040.00	No Bid	No Bid
2	Building	\$6,130.00	\$5,800.00	\$6,000.00	\$4,790.00	No Bid	No Bid
3	Exterior Canopy	\$2,741.00	\$2,900.00	\$3,500.00	\$2,100.00	No Bid	No Bid
	School 8 Total Number of calendar days for completion of project	\$9,671.00 14 Days	\$10,075.00 45 Days	\$10,300.00 8-12 Days	\$7,930.00 30 Days	No Bid	No Bid
SCH 9	SHOAL RIVER MIDDLE SCHOOL						
1	Doors	\$1,650.00	\$2,100.00	\$2,150.00	\$2,145.00	No Bid	\$3,428.00
2	Restrooms	\$3,500.00	\$2,250.00	\$1,450.00	\$2,500.00	No Bid	No Bid
3	Interior Hallways	\$9,048.00	\$9,100.00	\$11,750.00	\$2,800.00	No Bid	No Bid
4	Safety Areas	\$1,120.00	\$600.00	\$600.00	\$500.00	No Bid	No Bid
	School 9 Total Number of calendar days for completion of project	\$15,318.00 30 Days	\$14,050.00 45 Days	\$15,950.00 12-16 Days	\$7,945.00 30 Days	No Bid	Bid item 1 Doors 7 to 45 Days

GROUP / ITEM	ITEM DESCRIPTION	CURTIS REMODELING, INC.	EDGE PAINTING, INC.	JAMES DEAN WILLIAMS PAINTING, INC.	MIKE MOULTON CONSTRUCTION, INC.	MORGAN DEVELOPMENT & CONST.	RAMSEY'S PAINTING, PRESSURE WASHING & PROPERTY PRESERVATION, LLC
GROUP B SCH 10	EDGE ELEMENTARY SCHOOL						
1	Doors	\$1,350.00	\$780.00	\$2,025.00	\$1,800.00	\$1,982.00	\$2,699.99
2	Multipurpose Room	\$3,360.00	\$1,950.00	\$2,250.00	\$2,200.00	\$1,604.00	No Bid
	School 10 Total Number of calendar days for completion of project	\$4,710.00 12 Days	\$2,730.00 45 Days	\$4,275.00 5-7 Days	\$4,000.00 30 Days	\$3,586.00 7-10 Days	Bid item 1 Doors 7 to 45 Days
SCH 11	NICEVILLE HIGH SCHOOL						
1	Restrooms	\$680.00	N/A	\$875.00	\$900.00	No Bid	No Bid
2	Classrooms	\$5,340.00	N/A	\$7,000.00	\$4,385.00	No Bid	No Bid
3	Safety Poles	\$560.00	N/A	\$1,650.00	\$1,680.00	No Bid	\$1,495.00
4	Pressure Washing	\$600.00	N/A	\$1,250.00	\$2,000.00	No Bid	\$2,040.00
	School 11 Total Number of calendar days for completion of project	\$7,180.00 30 Days	N/A	\$10,775.00 10-15 Days	\$8,965.00 30 Days	No Bid	bid items 3 & 4 7 to 45 days
SCH 12	RUCKEL MIDDLE SCHOOL						
1	Doors	\$300.00	N/A	\$1,200.00	\$525.00	\$380.00	No Bid
2	Restrooms	\$300.00	N/A	\$125.00	\$400.00	\$120.00	No Bid
3	door deleted added to item 1	\$0.00	N/A	\$0.00	\$0.00	\$0.00	No Bid
4	Gym, PE Office, Over-Hang & Cafeteria Wall (Exterior)	\$5,700.00	N/A	\$4,675.00	\$3,500.00	\$6,025.80	No Bid
5	Exterior Ramp	\$3,700.00	N/A	\$5,300.00	\$6,400.00	\$6,875.00	No Bid
6	Interior Hallway	\$250.00	N/A	\$600.00	\$500.00	\$210.00	No Bid
	School 12 Total Number of calendar days for completion of project	\$10,250.00 30 Days	N/A	\$11,900.00 12-14 Days	\$11,325.00 30 Days	\$13,610.80 16-25 Days	No Bid

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SCH 13	<u>PLEW ELEMENTARY SCHOOL</u>						
1	Doors and Windows	\$1,140.00	\$1,850.00	No Bid	\$2,625.00	No Bid	No Bid
2	Restrooms	\$400.00	\$385.00	No Bid	\$350.00	No Bid	No Bid
	School 13 Total Number of calendar days for completion of project	\$1,540.00 No Response	\$2,235.00 45 Days	No Bid	\$2,975.00 30 Days	No Bid	No Bid
SCH 14	<u>BLUEWATER ELEMENTARY SCHOOL</u>						
1	Pressure Washing	\$4,200.00	\$6,875.00	No Bid	\$3,500.00	No Bid	\$3,952.00
	Number of calendar days for completion of project	No Response	45 Days	No Bid	14 Days	No Bid	14 to 50 Days
SCH 15	<u>LEWIS SCHOOL</u>						
1	Soffit A - front side of school including beams to be green	\$4,100.00	N/A	\$9,500.00	No Bid	No Bid	No Bid
	Soffit B - entire school including front side & beams to be green	\$9,856.00	N/A	\$25,450.00	No Bid	No Bid	No Bid
2	Interior Hallways	\$4,784.00	N/A	\$9,000.00	No Bid	No Bid	No Bid
3	Lockers	\$3,437.00	N/A	\$3,500.00	No Bid	No Bid	No Bid
	School 15 Total Number of calendar days for completion of project	\$22,177.00 60 Days	N/A	\$47,450.00 3-4 Wks	No Bid	No Bid	No Bid
SCH 16	<u>LONGWOOD ELEMENTARY SCHOOL</u>						
1	Doors	\$5,635.00	\$13,685.00	\$7,245.00	No Bid	No Bid	No Bid
2	Restrooms	\$3,780.00	\$985.00	\$5,150.00	No Bid	No Bid	No Bid
3	Classrooms	\$8,400.00	\$17,200.00	\$9,750.00	No Bid	No Bid	No Bid
4	Interior Hallways	\$2,942.00	\$5,900.00	\$14,750.00	No Bid	No Bid	No Bid
	School 16 Total Number of calendar days for completion of project	\$20,757.00 40 Days	\$37,770.00 45 Days	\$36,895.00 5-6 Wks.	No Bid	No Bid	No Bid
SCH 17	<u>DESTIN MIDDLE SCHOOL</u>						
1	Doors, both sides including jambs & window frames	\$3,400.00	\$6,480.00	\$6,528.00	\$5,440.00	\$4,852.00	No Bid
2	Doors, outside only, including jambs & window frames	\$1,900.00	\$3,500.00	\$3,264.00	\$4,420.00	\$3,328.00	No Bid
	Number of calendar days for completion of project	10 Days	45 Days	5-7 Days	15 Days	5-9 Days	No Bid

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GROUP C SCH 18	KENWOOD ELEMENTARY SCHOOL						
1	Doors	\$1,100.00	\$1,980.00	\$1,320.00	No Bid	\$1,342.00	No Bid
2	Restrooms	\$1,156.00	\$1,680.00	\$1,500.00	No Bid	\$690.00	No Bid
3	Classrooms	\$7,400.00	\$6,800.00	\$8,775.00	No Bid	\$6,095.00	No Bid
4	Metal Poles	\$150.00	\$125.00	\$135.00	No Bid	\$40.00	No Bid
5	Nurses Station	\$1,987.00	\$850.00	\$800.00	No Bid	\$600.00	No Bid
	School 18 Total Number of calendar days for completion of project	\$11,793.00 30 Days	\$11,435.00 50 Days	\$12,530.00 10-12 Days	No Bid	\$8,767.00 10-15 Days	No Bid
SCH 19	CHOCTAWHATCHEE HIGH SCHOOL						
1	Front Office Area - Ledges	\$800.00	\$785.00	\$750.00	\$850.00	\$447.50	No Bid
2	Stadium Bleacher	\$3,120.00	\$4,600.00	\$2,200.00	\$2,000.00	\$1,898.00	No Bid
	School 19 Total Number of calendar days for completion of project	\$3,920.00 13 Days	\$5,385.00 45 Days	\$2,950.00 3-4 Days	\$2,850.00 5 Days	\$2,345.50 3-5 Days	No Bid
SCH 20	PRYOR MIDDLE SCHOOL						
1	Front Office	\$1,470.00	\$1,100.00	\$4,500.00	No Bid	\$2,679.20 this incl rec area Mr. Myers office all casing	No Bid
2	Flag Pole	\$500.00	\$550.00	\$750.00	No Bid	\$119.00	No Bid
3	Chorus Room	\$1,876.00	\$1,030.00	\$1,650.00	No Bid	\$1,184.00	No Bid
	School 20 Total Number of calendar days for completion of project	\$3,846.00 30 Days	\$2,680.00 50 Days	\$6,900.00	No Bid	\$3,982.20 7-14 Days	No Bid
SCH 21	SILVER SANDS SCHOOL						
1	Exterior and Interior Doors	\$140.00	\$225.00	\$300.00	No Bid	\$188.00	No Bid
2	Soffit, Bus Ramp and Exterior Ramps	\$2,896.00	\$7,585.00	\$3,600.00	No Bid	\$2,550.00	No Bid
3	Door and Window Frames	\$220.00	\$765.00	\$375.00	No Bid	\$690.00	No Bid
	School 21 Total Number of calendar days for completion of project	\$3,256.00 20 Days	\$8,575.00 50 Days	\$4,275.00 5-6 Days	No Bid	\$3,428.00 5-7 Days	No Bid

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SCH 22	<u>BRUNER MIDDLE SCHOOL</u>						
1	Doors	\$2,400.00	\$4,325.00	\$5,975.00	No Bid	\$3,344.96	No Bid
2	Restrooms	\$2,940.00	\$4,100.00	\$3,500.00	No Bid	\$2,988.00	No Bid
3	Classrooms - Deleted	\$0.00	\$0.00	\$0.00	No Bid	\$0.00	No Bid
4	Metal Railings	\$600.00	\$500.00	\$785.00	No Bid	\$800.00	No Bid
5	Front Entrances - Deleted	\$0.00	\$0.00	\$0.00	No Bid	\$0.00	No Bid
6	Parking Lot	\$3,852.00	\$7,800.00	\$1,250.00	No Bid	\$1,540.00	No Bid
	School 22 Total Number of calendar days for completion of project	\$9,792.00 30 Days	\$16,725.00 50 Days	\$11,510.00 8-12 Days	No Bid	\$8,672.96 10-12 Days	No Bid
SCH 23	<u>FORT WALTON BEACH HIGH SCHOOL</u>						
1	Door and Exterior Walls	\$780.00	\$3,250.00	\$2,200.00	No Bid	\$3,490.00	No Bid
2	Fascia Panels	\$4,136.00	\$6,300.00	\$3,500.00	No Bid	\$2,943.00	No Bid
3	Interior Hallways	\$13,742.00	\$18,900.00	\$12,800.00	No Bid	\$21,660.00	No Bid
	School Total - Number of calendar days for completion of project	\$18,658.00 40 Days	\$28,450.00 50 Days	\$18,500.00 20-26 Days	No Bid	\$28,093.00 21-28 Days	No Bid
SCH 24	<u>ELLIOTT POINT ELEMENTARY SCHOOL</u>						
1	Restrooms	\$840.00	\$1,120.00	\$2,000.00	No Bid	\$740.00	No Bid
2	Bookkeepers Office	\$680.00	\$680.00	\$750.00	No Bid	\$290.00	No Bid
	School 24 Total Number of calendar days for completion of project	\$1,520.00 10 Days	\$1,800.00 45 Days	\$2,750.00 3-5 Days	No Bid	\$1,030.00 1 Day	No Bid
ADDED 25	<u>CENTRAL BUILDING IN NICEVILLE</u>						
1	Doors	\$490.00	\$1,150.00	\$1,000.00	\$415.00	N/A	No Bid
2	Walls	\$3,160.00	\$985.00	\$2,500.00	\$1,000.00	N/A	No Bid
	Added 25 Total	\$3,650.00	\$2,135.00	\$3,500.00	\$1,415.00	N/A	No Bid

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I	WARRANTY STATEMENT	2 Year	1 Year	1 Year peeling or flaking	1 Year	1 Year	1 Year from the date the project is completed on all materials, equipment, workmanship and labor, excluding damage caused by misuse, abuse vandalism or acts of God
II	EARLIEST START DATE	Upon PO	As soon as PO is received	1 Day After PO is issued	3 Days after Award Date	Upon PO	6/10/14
III	YEARS IN BUSINESS	37 Years, 3 Months	26 Years	18 Years	40 Years	30 Years	1 Month
	REFERENCES	Okaloosa County School Board, Eglin AFB, Walton County School Board	Santa Rosa County School Board, OCBCC, TDS Const., Inc.	Clippers Cove HOA, Baker School, Okaloos County School Board	Rodney Jones, Dr. Jennifer Wiyar, Jason O'Quinn (Winnelson)	McDonald Const Svc., American Const. & Tech., ERA American R	Jon Myers-Foreman, Raybon Builders-Contractor, Eric Adams- Painting Contractor

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 as late.

BIDDERS WHO BID "NO BID": NONE

NON-RESPONSIVE BIDDERS: Aubrey's Works & Colors, LLC - failure to submit Addendum 2 of 2

RECOMMENDATION FOR AWARD

Committee:

Steve Bolton, Program Director-Maintenance Support Services

All Principals from Listed Schools

Basis of Award: Multiple Award All or None by School to the lowest responsive and responsible Bidder that complies with all provisions of this solicitation. The Board reserves the right to award all or none by Group specified herein that in its judgment will be in the best interest of the School District of Okaloosa County. The Board reserves the right to waive any informality, to make mathematical correction to error/s in any bid, waive any minor irregularity or technicality in bids received or to reject all bids and re-advertise with either the identical or revised specifications, if it is deemed to be in the best interest of the Board to do so. Bidders are required to bid all items within the School or Group in order to be considered for award of that School or Group. Budget amount allocated for each school shall dictate award of a school. The Board also reserves the right to make awards based on experience and qualifications. After bids are opened and tabulated, the Board reserves the right to delete any item(s) listed within a school or delete any school, or to make award only to a portion of the items and/or schools specified herein that in its judgement will be in the best interest of the School District of Okaloosa County.

Recommendation for Award: Committee recommends award to the lowest responsive and responsible bidders: Curtis Remodeling, Inc., Edge Painting, Inc., James Dean Williams Painting, Inc., Mike Moulton Construction, Inc., and Morgan Development & Const. See attached Continuation of Bid Tab for ITB 14-13 (Awarded Bidders, Schools Awarded, Item(s) Awarded, Amounts and Funding Source). The Grand Total amount for ITB 14-13 Painting Services Multiple Schools is \$153,598.46. The intent for services to be performed for this project is during the summer months.

FUNDING

<u>Fund</u>	<u>Function</u>	<u>Object</u>	<u>Center</u>	<u>Project</u>	<u>Amount</u>
Multiple Funding - see attached continuation of Bid Tab for ITB 14-13 Painting Services Multiple Schools					

"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."

POSTED: 5/27/2014 10:38AM CT

James Dean Williams Painting, Inc.	#23 FWB H.S.	1 - 3	\$18,500.00	1010 8120 0393 0641 2909 per funding approved 7/1/14
	TOTAL		\$27,660.00	
Bidder	Schools	Items	Amount	Funding
Mike Moulton Construction, Inc.	#3 Laurel Hill School	1, 3-5	\$15,230.00	1010 8120 0393 0201 2909 per funding approved 7/1/14
	#4 Davidson M.S.	1	\$2,250.00	1010 8120 0393 0761 2909 per funding approved 7/1/14
	#8 Southside Center	1 - 3	\$2,500.00 \$2,500.00 \$2,930.00	1010 8120 0393 0811 2909 per funding approved 7/1/14 1010 8120 0393 0811 1010 8120 0393 0811 0132
	#9 Shoal River M.S.	1 & 4	\$2,645.00	1010 8120 0393 0092 2909 per funding approved 7/1/14
	#14 Bluewater Elem.	1	\$3,500.00	1010 8120 0393 0741 2909 per funding approved 7/1/14
	#25 Central Building in Niceville	1 & 2	\$1,415.00	1010 8120 0393 9409 2909
	TOTAL		\$32,970.00	
Morgan Development & Const.	#18 Kenwood Elem.	No Award	\$0.00	No Award
	#19 Choctaw H.S.	1 & 2	\$2,345.50	1010 8120 0393 0581 2909 per funding approved 7/1/14
	#22 Bruner M.S.	1 & 2	\$6,332.96	1010 8120 0393 0651 2909 per funding approved 7/1/14
	#24 Elliott Pt. Elem.	1 & 2	\$1,030.00	1010 8120 0393 0541 2909 per funding approved 7/1/14
	TOTAL		\$9,708.46	
	Grand Total		\$153,598.46	

Note: If school does not currently have sufficient funding, the statement "per funding approved 7/1/14" is stated for when the schools new 2909 maintenance funds are appropriated. Purchase Orders will be processed with a date of 7/1/14 when new funding is available.

Continuation of Bid Tab for ITB 14-13 Painting Services Multiple Schools
Recommendation for Award: Committee recommends award to the lowest responsive
and responsible Bidder(s):

Bidder	Schools	Items	Amount	Funding
Curtis Remodeling, Inc.	#1 Antioch Elem.	1	\$1,300.00	1010 8120 0393 0751 2909 per funding approved 7/1/14
	#2 Baker School	1	\$7,236.00	1010 8120 0393 0041 2909 per funding approved 7/1/14
	#11 Niceville H.S.	1 - 4	\$7,180.00	1010 8120 0393 0211 2909
	#12 Ruckel M.S.	1 - 6	\$10,250.00	1010 8120 0393 0121 2909
	#13 Plew Elem.	1 & 2	\$1,540.00	1010 8120 0393 0571 2909 per funding approved 7/1/14
	#15 Lewis School	1a, 2 & 3	\$12,321.00	1010 8120 0393 0671 2909
	#16 Longwood Elem.	1 - 4	\$16,746.00 \$4,011.00	1010 8120 0393 0681 2909 per funding approved 7/1/14 1010 8120 0393 0681
	#17 Destin M.S.	1	\$3,400.00	1010 8120 0393 0771 2909 per funding approved 7/1/14
	#21 Silver Sands School	1 – 3	\$3,256.00	1010 8120 0393 0241 2909 per funding approved 7/1/14
TOTAL			\$67,240.00	
Edge Painting, Inc.	#5 Crestview H.S.	1 & 2	\$11,640.00	1010 8120 0393 0601 2909 per funding approved 7/1/14
	#10 Edge Elem.	1 & 2	\$2,730.00	1010 8120 0393 0151 2909
	#20 Pryor M.S.	1 & 2	\$1,650.00	1010 8120 0393 0271 2909
TOTAL			\$16,020.00	
James Dean Williams Painting, Inc.	#6 Bob Sikes Elem.	1 - 4	\$7,350.00	1010 8120 0393 0051 2909
	#7 Northwood Elem.	1 & 2	\$1,810.00	1010 8120 0393 0222 2909 per funding approved 7/1/14