

Agenda Item Details	
Meeting	Aug 14, 2017 - Regular Meeting
Category	7. Consent Agenda
Subject	7.12 Renewal of ITB 15-01 Custodial Chemicals and Supplies, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.
Access	Public
Туре	Action (Consent)
Fiscal Impact	Yes
Budgeted	Yes
Budget Source	General Funds, Project 2011 Custodial Services
Recommended Action	Motion to approve the renewal of ITB 15-01 Custodial Chemicals and Supplies for an additional three (3) year term.

## **Public Content**

Request renewal of ITB 15-01 Custodial Chemicals and Supplies for an additional three (3) year term, effective October 14, 2017 through October 13, 2020. Supplies will be purchased on an as needed basis, based on fixed prices. Funds will be paid from General Funds, Project 2011 Custodial Services. Copies of the renewal confirmation and the original approval documents are attached.

For additional information, please contact Bill Smith, Specialist, Custodial Services at (850) 689-7158.

RENEWAL OF ITB 15-01.pdf (41 KB)

BOARD APPROVED DOCUMENTS FOR ITB\_ 15-01.pdf (344 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 recommonles of the Superintendent

Motion by Rodney Walker, second by Dewey Destin. Final Resolution: Motion Carries Yes: Tim Bryant, Dewey Destin, Melissa Thrush, Rodney Walker, Lamar White



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## 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 TIM BRYANT MELISSA THRUSH RODNEY L. WALKER LAMAR WHITE . . . . . . . . . . . .

July 6, 2017

Supreme Paper Company Attn: Mr. Charles Kelly 8965 Pensacola Bivd. Pensacola, FL 32534-1228

Dear Mr. Kelly:

On September 22, 2014 the School Board of Okaloosa County, Florida approved bid: ITB 15-01 Custodial Chemicals and Supplies. The term of contract is for a three (3) year period beginning on October 14, 2014 and ending on October 13, 2017.

Per special conditions in the bid for renewal options: By mutual consent of the School Board of Okaloosa County, Florida, and the successful Bidder(s), this contract may be renewed for up to three (3) additional one-year periods. We would like to request that this bid be renewed for an additional term, three (3) year period beginning October 14, 2017 and ending on October 13, 2020 with the same terms and conditions including pricing.

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 Tuesday, July 18, 2017. Feel free to fax your response to 850-833-6327, or email it to irene Dahnke at <u>dahnkei@mail.okaloosa.k12.fl.us</u> or mail to the Purchasing Department, 120 Lowery Place S.E., Fort Walton Beach, FL 32548.

Thank you for your consideration. We look forward to doing business with you for another term, three (3) year period.

Sincerely 🗢 Windhan

**Program Director of Purchasing** 

I agree to renew the bid adhering to original terms and conditions including pricing for another term, three (3) year period beginning October 14, 2017 and ending on October 13, 2020.

I decline to renew the bid adhering to original terms and conditions including pricing for another term, three (3) year period beginning October 14, 2017 and ending on October 13, 2020.

Signature ſ Please print name

Title

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

PURCHASING DEPARTMENT - ADMINISTRATIVE COMPLEX - 120 LOWERY PLACE S.E. FORT WALTON BEACH, FLORIDA 32548 TELEPHONE (850) 833-7668 FAX (850) 833-6327