

**Agenda Item Details**

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Meeting	Jul 10, 2017 - Regular Meeting
Category	7. Consent Agenda
Subject	7.10 Amendment to Award of ITB 17-06 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	8,145.00
Budgeted	Yes
Budget Source	Internal Funds
Recommended Action	Motion to approve the amendment to the award of ITB 17-06 Painting Services-Multiple Schools.

**Public Content**

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Request approval of the amendment to the award of ITB 17-06 Painting Services-Multiple Schools. The original award was previously School Board approved 6/12/2017. The amendment allows the award of Ruckel Middle School items 1-5, which were previously awarded as 'No Award', in the amount of \$8,145.00 to Professional Finishes of NWFL, Inc. This raises the total for Professional Finishes of NWFL, Inc. to \$9,055.00 and the overall grand total of the project to \$46,729.00. Copies of the amended award are attached.

For additional information, please contact Steve Bolton, Director, Facilities and Maintenance Support Services at (850) 689-7159.

[ITB\\_17-06 Amended Tab.pdf \(125 KB\)](#)

**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. 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**

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Motion to approve the Consent Agenda as amended and all of the Consent Agenda items as recommended by the Superintendent, and to move item 7.8 to the Discussion Agenda, per request by Mr. Destin.

Motion by Rodney Walker, second by Dewey Destin.

Final Resolution: Motion Carries

Yes: Tim Bryant, Dewey Destin, Melissa Thrush, Rodney Walker, Lamar White



Item Group	ITEM DESCRIPTION	Curtis Remodeling & Paint, Inc.	Harrison Contracting Company	Mike Moulton Const., Inc.	Professional Finishes of NW Fl Inc.
	SIGNED BIDS/SIGNED ADDENDUM	Yes / Yes	Yes / Yes	Yes / Yes	Yes / Yes
SCH 1 Grp A	DAVIDSON MIDDLE SCHOOL				
1	* Main Hallway / Entrance - floor up to color change	\$6,600.00	\$2,880.00	\$3,000.00	\$2,700.00
	Main Hallway / Entrance - floor up to ceiling	\$13,200.00	\$5,670.00	\$4,750.00	\$4,400.00
2	Hallways	\$15,440.00	\$3,520.00 / \$5,400.00	\$3,850.00	\$3,500.00
	School 1 Total Number of calendar days for completion of project	<b>\$22,040.00</b> *Floor up to color change <b>\$28,640.00</b> *Floor up to ceiling <b>2 weeks</b>	<b>\$6,400.00</b> *Floor up to color change <b>\$11,070.00</b> *Floor up to ceiling <b>15 Days</b>	<b>\$8,850.00</b> *Floor up to color change <b>\$8,800.00</b> *Floor up to ceiling <b>15 Days</b>	<b>\$6,200.00</b> *Floor up to color change <b>\$7,900.00</b> *Floor up to ceiling <b>45 Days</b>
SCH 2 Grp A	LAUREL HILL SCHOOL				
1	Gym Wall	No Response	\$3,492.00	\$5,790.00	\$6,800.00
2	Ramps, Fascia and Poles	No Response	\$2,550.00	\$1,540.00	\$3,050.00
3	Music Portable	No Response	\$885.00	\$1,580.00	\$1,200.00
	School 2 Total Number of calendar days for completion of project	No Response	<b>\$6,927.00 / 12 Days</b>	<b>\$8,910.00 / 17 Days</b>	<b>\$11,050.00 / No Response</b>
SCH 3 Grp A	BOB SIKES ELEMENTARY SCHOOL				
1	Front Office Area and Restrooms	\$3,120.00	\$1,500.00	\$1,580.00	\$1,200.00
2	Bus Ramp Area	\$1,800.00	\$1,250.00	\$1,850.00	\$1,255.00
3	Columns	\$500.00	\$225.00	\$460.00	\$225.00
4	Doors	\$360.00	\$200.00	\$300.00	\$185.00
5	Bathroom Trim	\$780.00	\$400.00	\$500.00	\$300.00
	School 3 Total Number of calendar days for completion of project	<b>\$6,560.00 / 15 Days</b>	<b>\$3,575.00 / No Response</b>	<b>\$4,690.00 / 6 Days</b>	<b>\$3,165.00 / 45 Days</b>
SCH 4 Grp A	NORTHWOOD ELEMENTARY SCHOOL				
1	Doors	No Response	\$650.00	\$480.00	\$1,010.00
1a	Price per Door for each door added not on Front ramp	No Response	\$50.00	\$60.00	\$70.00
2	Poles	No Response	\$472.00	\$300.00	\$680.00
2b	Price per Pole for each pole added not on Front ramp	No Response	\$29.50	\$30.00	\$45.00
	School 4 Total Number of calendar days for completion of project	No Response	<b>\$1,122.00 / 6 Days</b>	<b>\$780.00 / 5 Days</b>	<b>\$1,690.00 / 45 Days</b>

Item/ Group	ITEM DESCRIPTION	Curtis Remodeling & Paint, Inc.	Harrison Contracting Company	Mike Moulton Const., Inc.	Professional Finishes of NW FL Inc.
SCH 5 Grp A	<b>RIVERBEND ELEMENTARY SCHOOL</b>				
1	Cafeteria	\$3,480.00	\$2,504.00	N/A	\$850.00
2	Stage / Ramp	\$670.00	\$1,680.00	N/A	\$550.00
3	Price per Door	\$300.00	\$275.00	N/A	\$285.00
4	Hallways	\$6,260.00	\$5,008.00	N/A	\$1,750.00
	School 5 Total Number of calendar days for completion of project	<b>\$10,710.00</b>	<b>\$9,487.00 / 13 Days</b> *Add 2 more weeks if they choose to paint all 153 doors	N/A	<b>\$3,435.00 / 45 Days</b>
SCH 6 Grp A	<b>SHOAL RIVER MIDDLE SCHOOL</b>				
1	Price Per Door	\$300.00	\$275.00	N/A	\$305.00
2	Posts on Bus Ramp	\$770.00	\$1,050.00	N/A	\$550.00
	School 6 Total Number of calendar days for completion of project	<b>\$1,070.00 / 10 Days</b>	<b>\$1,325.00 / 4-15 days</b> Depending on number of doors they want painted	N/A	<b>\$855.00 / 45 Days</b>
SCH 7 Grp A	<b>ANTIOCH ELEMENTARY SCHOOL</b>				
1	Hallways & Reception Area	\$4,900.00	\$2,043.00	N/A	\$1,700.00
2	Railings	\$1,705.00	\$2,620.00	N/A	\$1,600.00
3	Canopies	\$1,200.00	\$496.00	N/A	\$300.00
4	Doors	\$1,750.00	\$590.00	N/A	\$950.00
	School 7 Total Number of calendar days for completion of project	<b>\$9,555.00 / 12 Days</b>	<b>\$5,749.00 / 10 Days</b>	N/A	<b>\$4,550.00 / 45 Days</b>
SCH 8 Grp B	<b>BLUEWATER ELEMENTARY SCHOOL</b>				
1	Doors	\$460.00	\$1,198.00	\$450.00	\$850.00
2	Soffit / Fascia	\$3,700.00	\$1,075.00	\$1,020.00	\$1,200.00
	School 8 Total Number of calendar days for completion of project	<b>\$4,160.00 / 10 Days</b>	<b>\$2,273.00 / 7 Days</b>	<b>\$1,470.00 / 3 Days</b>	<b>\$2,050.00 / 45 Days</b>
SCH 9 Grp B	<b>PLEW ELEMENTARY SCHOOL</b>				
1	Doors	\$2,725.00	\$1,000.00	N/A	\$910.00
	School 9 Total Number of calendar days for completion of project	<b>\$2,725.00 / 10 Days</b>	<b>\$1,000.00 / 5 Days</b>	N/A	<b>\$910.00 / 45 Days</b>

Item Group	ITEM DESCRIPTION	Curtis Remodeling & Paint, Inc.	Harrison Contracting Company	Mike Moulton Const., Inc.	Professional Finishes of NW FL Inc.
<b>SCH 10 Grp B</b>	<b>RUCKER MIDDLE SCHOOL</b>				
1	Doors	\$3,550.00	\$1,300.00	\$1,690.00	\$1,950.00
2	Classrooms	\$12,117.00	\$5,125.00	\$3,850.00	\$3,575.00
3	Girls Locker Room	\$2,100.00	\$1,070.00	\$1,650.00	\$1,050.00
4	Gym Lobby including Restrooms	\$1,900.00	\$1,475.00	\$1,850.00	\$775.00
5	Vertical Columns, Brick Concrete Trim	\$4,750.00	\$1,310.00	\$1,540.00	\$795.00
	School 10 Total Number of calendar days for completion of project	<b>\$24,417.00 / 20 Days</b>	<b>\$10,280.00 / 20 Days</b>	<b>\$10,580.00 / 14 Days</b>	<b>\$8,145.00 / 45 Days</b>
<b>SCH 11 Grp B</b>	<b>NICEVILLE HIGH SCHOOL</b>				
1	Building 500	\$5,360.00	\$4,701.00	\$3,780.00	\$5,085.00
2	Building 800	\$2,200.00	\$5,115.00	\$2,175.00	\$4,000.00
	School 11 Total Number of calendar days for completion of project	<b>\$7,560.00 / 10 Days</b>	<b>\$9,816.00 / 13 Days</b>	<b>\$5,955.00 / 10 Days</b>	<b>\$9,085.00 / 45 Days</b>
<b>SCH 12 Grp B</b>	<b>LEWIS SCHOOL</b>				
1	Walls	\$3,330.00	\$3,995.00	N/A	\$4,900.00
2	Gang Restrooms	\$2,600.00	\$1,500.00	N/A	\$1,500.00
3	Base Boards around Kitchen and PE hallway	\$148.00	\$375.00	N/A	\$300.00
	School 12 Total Number of calendar days for completion of project	<b>\$6,078.00</b>	<b>\$5,870.00 / 10 Days</b>	<b>N/A</b>	<b>\$6,700.00 / 45 Days</b>
<b>SCH 13 Grp B</b>	<b>LONGWOOD ELEMENTARY SCHOOL</b>				
1	Hallways	\$3,600.00	\$1,532.00	N/A	\$2,800.00
2	Restrooms	\$1,500.00	\$950.00	N/A	\$600.00
3	Classroom (Portable)	\$1,375.00	\$550.00	N/A	\$600.00
4	Doors	\$2,800.00	\$700.00	N/A	\$800.00
	School 13 Total Number of calendar days for completion of project	<b>\$9,275.00 / 20 Days</b>	<b>\$3,732.00 / 10 Days</b>	<b>N/A</b>	<b>\$4,800.00 / 45 Days</b>

Item Group	ITEM DESCRIPTION	Curtis Remodeling & Paint, Inc.	Harrison Contracting Company	Mike Moulton Const., Inc.	Professional Finishes of NW FL Inc.
SCH 14 Grp B	<b>SHALIMAR ELEMENTARY SCHOOL</b>				
1	Hallways & Front Office	\$14,920.00	\$2,900.00	N/A	No Bid
2	Classroom	\$18,375.00	\$550.00	N/A	No Bid
3	Restrooms and Other Offices	\$1,790.00	\$1,000.00	N/A	No Bid
4	Doors	\$4,890.00	\$2,000.00	N/A	No Bid
5	Media Center	\$2,376.00	\$1,010.00	N/A	No Bid
	School 14 Total Number of calendar days for completion of project	<b>\$42,351.00 / 30 Days</b>	<b>\$7,460.00 / 14 Days</b>	N/A	No Bid
SCH 15 Grp B	<b>DEETH MIDDLE SCHOOL</b>				
1	Hallways	\$8,476.00	\$4,826.00	\$4,100.00	No Bid
2	Restrooms	\$3,840.00	\$1,800.00	\$1,100.00	No Bid
3	Doors / Window Frames	\$5,750.00	\$1,350.00	\$1,000.00	No Bid
	School 15 Total Number of calendar days for completion of project	<b>\$18,066.00 / 20 Days</b>	<b>\$7,976.00 / 12 Days</b>	<b>\$6,200.00 / 10 Days</b>	No Bid
SCH 16 Grp B	<b>DEETH ELEMENTARY SCHOOL</b>				
1	Doors & Windows	No Response	\$965.00	N/A	No Bid
2	Concrete Columns / Railings	No Response	\$2,325.00	N/A	No Bid
3	Fascia & Stucco Panels	No Response	\$2,250.00	N/A	No Bid
4	Block Building	No Response	\$1,270.00	N/A	No Bid
5	T&G Ceiling near Bldg 3	No Response	\$1,200.00	N/A	No Bid
	School 16 Total Number of calendar days for completion of project	No Response	<b>\$8,010.00 / 15 Days</b>	N/A	No Bid
SCH 17 Grp C	<b>ELLIOTT POINT ELEMENTARY</b>				
1	Hallways	\$24,580.00	\$6,050.00	N/A	\$8,000.00
	School 17 Number of calendar days for completion of project	<b>\$24,580.00 / 10 Days</b>	<b>\$6,050.00 / 8 Days</b>	N/A	<b>\$8,000.00 / 45 Days</b>

Item Group	ITEM DESCRIPTION	Curtis Remodeling & Paint, Inc.	Harrison Contracting Company	Mike Moulton Const., Inc.	Professional Finishes of NW FL Inc.
SCH 18 Grp C	<b>BRUNER MIDDLE SCHOOL</b>				
1	Hallways	No Response	\$3,250.00	N/A	No Bid
2	Offices	No Response	\$2,200.00	N/A	No Bid
3	Doors	No Response	\$1,800.00	N/A	No Bid
	School 18 Number of calendar days for completion of project	No Response	\$7,250.00 / 14 Days	N/A	No Bid
SCH 19 Grp C	<b>FLORONA ELEMENTARY SCHOOL</b>				
1	Doors	No Response	\$2,200.00	N/A	No Bid
	School 19 Number of calendar days for completion of project	No Response	\$2,200.00 / 8 Days	N/A	No Bid
SCH 20 Grp C	<b>WRIGHT ELEMENTARY SCHOOL</b>				
1	Fascia / Soffit	No Response	\$350.00	N/A	No Bid
2	Safety Area	No Response	\$350.00	N/A	No Bid
3	Columns	No Response	\$1,125.00	N/A	No Bid
4	Planter	No Response	\$250.00	N/A	No Bid
5	Poles	No Response	\$1,260.00	N/A	No Bid
	School 20 Number of calendar days for completion of project	No Response	\$3,335.00 / 8 Days	N/A	No Bid
SCH 21 Grp C	<b>PRYOR MIDDLE SCHOOL</b>				
1	Fascia	No Response	\$6,870.00	N/A	No Bid
2	Parking lot lines & arrows	No Response	\$2,170.00	N/A	No Bid
3	Doors	No Response	\$5,800.00	N/A	No Bid
	School 21 Number of calendar days for completion of project	No Response	\$14,840.00 / 24 Days	N/A	No Bid
SCH 22 Grp C	<b>OSALOOBA TECHNICAL COLLEGE</b>				
1	Building PB	No Response	\$2,023.00	N/A	No Bid
2	Building 6	No Response	\$2,515.00	N/A	No Bid
3	Building 116	No Response	\$3,064.00	N/A	No Bid
	School 22 Number of calendar days for completion of project	No Response	\$7,602.00 / 15 Days	N/A	No Bid

ITEM DESCRIPTION	Curtis Remodeling & Paint, Inc.	Harrison Contracting Company	Mike Moulton Const., Inc.	Professional Finishes of NW FL Inc.
WARRANTY STATEMENT	One (1) Year	One (1) Year Workmanship Warranty	One (1) Year Workmanship	One (1) Year
EARLIEST START DATE	Upon PO	We will complete all/any jobs awarded during the time school is out in summer	When School lets out	Upon PO
YEARS IN BUSINESS	48 Years	25 Years	38 Years	33 Years
REFERENCES	Okaloosa County School Board, City of Crest, Walton Co School District	Santa Rosa County Schools, Lord & Son, Walton County Schools, Okaloosa County Schools	W. Rodney Jones, Richard C. Moulton, Okaloosa County Ag. Dept.	Jay Terrell Construction, Inc., Gamble Construction, Cosco & Associates

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: NONE**

### **RECOMMENDATION FOR AWARD**

Committee:

Steve Bolton, Director - Facilities Planning & Maintenance Dept.

All Principals or Assistant Principals for Schools on Bid

Nick Kootsouradis, Assistant Superintendent, Operations

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:** Revised # 3. The Committee has re-evaluated the recommendation of award for ITB 17-06. After further evaluation the Committee recommends award to the lowest responsive and responsible bidder(s): Professional Finishes of NWFL, Inc. for School 9 for a total of \$910.00; Harrison Contracting, Inc. for Schools 13, 16, 20, 21 and 22 for a total of \$28,599.00; and Mike Moulton Const., Inc. for Schools 8, 11 and 15 for a total of \$9,075.00. No Award was recommended for Schools 1, 2, 3, 4, 5, 6, 7, 10, 12, 14, 17, 18, and 19 for insufficient funds. Grand Total of Bid Award is \$38,584.00. The intent for services to be performed for this project is during the summer months. Amend for School 10 - Ruckel Middle School from No Award to Award - Professional Finishes of NWFL, Inc. Items 1 - 5 in the amount of \$8,145.00. Total amount for Professional Finishes of NWFL, Inc. from \$910.00 to \$9,055.00 and Grand Total of Bid Award is \$46,729.00.

### **Funding**

Multiple Funding-see attached continuation of Bid Tab for ITB 17-06 Painting Services Multiple Schools

Amend Award for Ruckel Middle School from No Award to Award to Professional Finishes of NWFL for Items 1-5 in the amount of \$8,145.00 - Funding: Internal Funds

"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."

Revised # 3 - POSTED: 5/26/2017 9:30AM CT



Continuation of Bid Tab for ITB 17-06 Painting Services Multiple Schools  
Recommendation for Award: Committee recommends award to the lowest responsive and  
responsible Bidder(s):

Bidder	Schools	Items	Amount	Funding
Professional Finishes of NWFL, Inc.	#1 Davidson MS #3 Bob Sikes ES #5 Riverside ES #7 Antioch ES	No Award No Award No Award No Award		
	#9 Plew ES	1	\$910.00	1010 8120 0393 0571 5909
Amended →	#10 Ruckel MS	1-5	\$8,145.00	Internal Funds
Amended →	TOTAL		\$9,055.00	
Harrison Contracting, Inc.	#2 Laurel Hill Sch	No Award		
	#4 Northwood ES	No Award		
	#6 Shoal River MS #12 Lewis School	No Award No Award		
	#13 Longwood ES	1, 3- 4	\$2,782.00	1010 8120 0393 0681 5909
	#14 Shalimar ES #16 Destin ES #17 Elliott Point ES	No Award 1-5 No Award	\$8,010.00	Internal Funds
	#18 Bruner MS #19 Florosa ES	No Award No Award		
	#20 Wright ES	1-5	\$3,335.00	1010 8120 0393 0281 5909
	#21 Pryor MS	1	\$6,870.00	1010 8120 0393 0271 5909
	#22 Okaloosa TC	1 – 3	\$7,602.00	1010 5900 0393 0701 8113
	TOTAL		\$28,599.00	
Mike Moulton Construction, Inc.	#8 Bluewater ES	2	\$1,020.00	1010 8120 0393 0741 5909
	#11 Niceville HS	1-2	\$5,955.00	1010 8120 0393 0211 5909
	#15 Destin MS	2-3	\$2,100.00	Internal Funds
TOTAL			\$9,075.00	
Amended →	Grand Total		\$46,729.00	