**Agenda Item Details**

Meeting Aug 14, 2017 - Regular Meeting

Category 7. Consent Agenda

Subject 7.11 ITB 17-12 Electrical Equipment for Main Switchboard and Panels, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.

Access Public

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 31,390.00

Budgeted Yes

Budget Source Capital Funds, Project 2391 Crestview High School- Main Electrical Gear

Recommended Action Motion to approve ITB 17-12 Electrical Equipment for Main Switchboard and Panels located at Crestview High School.

Public Content

Request approval of ITB 17-12 Electrical Equipment for Main Switchboard and Panels located at Crestview High School. The awarded vendor is City Electric Supply Company in the amount of \$31,390. Funds will be paid from Capital Funds, Project 2391 Crestview High School- Main Electrical Gear. A copy of the award tabulation is attached.

For additional information, please contact Steve Bolton, Director, Facilities Planning and Maintenance Support Services.

[ITB_17-12.pdf \(14 KB\)](#)

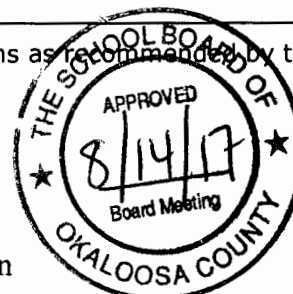
Administrative Content

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 Rodney Walker, second by Dewey Destin.



Final Resolution: Motion Carries

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

| ITEM | DESCRIPTION | City Electric Supply Company | | |
|------|--|----------------------------------|--|--|
| | Signed Bid | Yes | | |
| 1 | Total Cost for Entire Project | \$31,390.00 | | |
| 2 | Warranty Statement | One (1) Year | | |
| 3 | Earliest Delivery Date of Equipment upon Receiving Order | 3 Weeks to 10 Weeks | | |
| 4 | Included Business Tax Receipt or License | Not Included | | |
| 5 | References | Covenant Electric, Jr J Electric | | |
| | Bidder's Statement of Principal Place of Business | Florida | | |

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: Mayer Electric - Incorrect completion of Bidder's Statement of Principal Place of Business.
Sequel Electrical Supply - Did not complete and send all required bid forms.

RECOMMENDATION FOR AWARD

Committee: Steve Bolton, Director-Facilities Planning & Maintenance
Tom Cox, Building Official-Facilities Planning & Maintenance

Recommendation for Award: Committee recommends award to the lowest responsive and responsible bidder City Electric Supply Company in the amount of **\$31,390.00**.

FUNDING

| Fund | Function | Object | Center | Project | Amount |
|------|----------|--------|--------|---------|-------------|
| 3717 | 7400 | 0684 | 9025 | 2391 | \$31,390.00 |

"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: 7/21/17 3:47PM CT