



Agenda Item Details

Meeting	Jan 08, 2018 - Regular Meeting
Category	8. Consent Agenda
Subject	8.11 ITB 18-08 Bleacher & Stadium Repairs, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.
Access	Public
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	115,063.81
Budgeted	Yes
Budget Source	Capital Funds, Project 4325 Stadium Repairs-District Wide

Recommended Action Motion to approve the committee's recommendation to award ITB 18-08 Bleacher & Stadium Repairs - District Wide to Harold Gaines, LLC in the amount of \$115,063.81.

Public Content

Request approval of the committee's recommendation to award ITB 18-08 Bleacher & Stadium Repairs - District Wide to Harold Gaines, LLC in the amount of \$115,063.81. Funds will be paid from Capital Funds, Project 4325 Stadium Repairs-District Wide. A copy of the award tabulation is attached.

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

[ITB 18-08 BLEACHER AND STADIUM REPAIRS.pdf \(26 KB\)](#)

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



TABULATION AND RECOMMENDATION FOR ITB 18-08 BLEACHER AND STADIUM REPAIRS - DISTRICT WIDE

Location	Harold Gaines, LLC					# Calendar Days
	Football Stadium	Baseball Field Bleachers	Softball Field Bleachers	Track Bleachers	Total Cost/School	
Baker School	\$ 1,452.00	N/A	\$ 1,651.65	N/A	\$ 3,103.65	15
Bruner Middle School	\$ 2,442.00	\$ 1,615.35	\$ 1,417.16	N/A	\$ 5,474.51	20
Choctawhatchee High School	\$ 34,612.19	N/A	\$ 3,539.25	N/A	\$ 38,151.44	40
Crestview High School	\$ 4,773.45	\$ 3,685.12	\$ 1,512.50	N/A	\$ 9,971.07	30
Davidson Middle School	\$ 797.00	\$ 1,580.00	\$ 994.62	N/A	\$ 3,371.62	20
Destin Middle School	\$ 3,884.32	\$ 847.75	\$ 732.13	N/A	\$ 5,464.20	20
Ft. Walton Beach High School	\$ 3,481.00	\$ 1,845.00	\$ 1,937.80	\$ 620.00	\$ 7,883.80	20
Laurel Hill School	N/A	\$ 1,210.00	\$ 647.35	N/A	\$ 1,857.35	20
Lewis Middle School	\$ 3,835.70	\$ 2,904.00	\$ 665.50	N/A	\$ 7,405.20	30
Meigs Middle School	\$ 931.70	\$ 5,965.00	\$ 1,470.15	N/A	\$ 8,366.85	20
Niceville High School	\$ 11,136.32	\$ 3,448.50	\$ 2,480.50	N/A	\$ 17,065.32	30
Pryor Middle School	N/A	\$ 786.22	\$ 536.00	N/A	\$ 1,322.22	20
Ruckel Middle School	N/A	\$ 1,542.75	\$ 2,912.13	N/A	\$ 4,454.88	20
Shoal River Middle School	\$ 931.70	\$ 120.00	\$ 120.00	N/A	\$ 1,171.70	20
Total Price for All Locations:					\$115,063.81	
Warranty: 5 years on labor						

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 _____

Tom Cox, Building Official _____

RECOMMENDATION FOR AWARD: Committee recommends award to the lowest responsible and responsive bidder Harold Gaines, LLC in the amount of \$115,063.81.

FUNDING

<u>Fund</u>	<u>Function</u>	<u>Object</u>	<u>Center</u>	<u>Project</u>
3718	7400	0677	9025	4325

"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: 12/13/17 9:00 AM CT