



Agenda Item Details

Meeting	Oct 23, 2023 - Regular Meeting
Category	7. Consent Agenda
Subject	7.14 Renewal of ITB 21-03 Fire Sprinkler Inspection Services, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.
Access	Public
Type	Action (Consent)
Preferred Date	Oct 23, 2023
Absolute Date	Oct 23, 2023
Fiscal Impact	Yes
Dollar Amount	5,755.00
Budgeted	Yes
Budget Source	Capital Fund, Project 2395 - Safety/ADA-DW
Recommended Action	Motion to approve the renewal of ITB 21-03 Fire Sprinkler Inspection Services awarded to B & C Fire Safety, Inc., adhering to the original terms and conditions, including pricing, effective January 1, 2024, through December 31, 2024.

Public Content

Request approval to renew ITB 21-03 Fire Sprinkler Inspection Services awarded to B & C Fire Safety, Inc., adhering to the original terms and conditions, including pricing for an annual total of \$5,755.00. Funding will be paid from Capital Fund, Project 2395 - Safety/ADA-DW, and the renewal is effective January 1, 2024, through December 31, 2024. Copies of the renewal documents are attached.

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

[RENEWAL DOCUMENTS.pdf \(363 KB\)](#)

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.

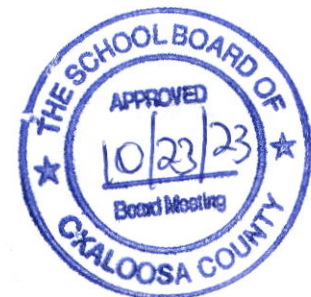
Motion & Voting

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

Motion by Tim Bryant, second by Marti Gardner.

Final Resolution: Motion Carries

Yes: Tim Bryant, Marti Gardner, Diane Kelley, Lamar White

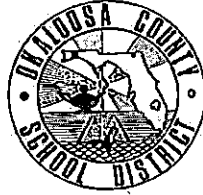


SCHOOL DISTRICT OF OKALOOSA COUNTY
Purchasing Department

SUPERINTENDENT OF SCHOOLS
MARCUS D. CHAMBERS

ATTORNEY TO THE BOARD
C. JEFFREY McINNIS, ESQ.

PGM. DIRECTOR - PURCHASING
VINCE WINDHAM, CPPB



BOARD MEMBERS
TIM BRYANT
LINDA EVANCHYK
MARTI GARDNER
DIANE KELLEY
LAMAR WHITE

October 4, 2023

B & C Fire Safety, Inc
ATTN: Zack Housley
823 Navy St.
Ft. Walton Beach, FL 32547

Mr. Housley,

On November 9, 2020, the School Board of Okaloosa County, Florida approved the award of ITB 21-03 Fire Sprinkler Inspection Services with your organization. The original contract term was for the period of January 1, 2021 through December 31, 2023.

Bid terms state that the contract term of this bid, upon mutual agreement of the parties, may be extended for three additional one-year terms. We would like to request that this bid be extended for the first time for the period of January 1, 2024 through December 31, 2024.

Please check one of the responses below indicating your decision regarding this request. Please sign and return this letter, Certification Regarding Debarment and Scrutinized Company Certification to my attention. Feel free to fax your response to (850) 833-6327, or email to shanna.duncan@okaloosaschools.com.

Thank you for your consideration. We look forward to doing business with you for another year.

Handwritten signature of Vince Windham.

Vince Windham
Program Director of Purchasing

I agree to renew the contract adhering to the original terms and conditions, including pricing for an additional period of January 1, 2024 through December 31, 2024.

I decline to renew the contract for an additional one-year period.

Signature*: Handwritten signature of Zack Housley.

Title: BUSINESS DEV. MGR

Print Name: ZACK HOUSLEY

Date: 10/4/23

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

TABULATION AND RECOMMENDATION FOR ITB 21-03 FIRE SPRINKLER INSPECTION SERVICES

Location	The Hiller Companies			B&C Fire Safety, Inc			Johnson Controls Fire Protection, LP		
	Price for 3ea Qtrly Insp.	Price for 1ea Annual Insp.	Total Price Per year	Price for 3ea Qtrly Insp.	Price for 1ea Annual Insp.	Total Price Per year	Price for 3ea Qtrly Insp.	Price for 1ea Annual Insp.	Total Price Per year
Licence Number:	FPC16-000131			926145-0001-2007			20001663		
Choctaw HS	\$ 600.00	\$ 384.00	\$ 984.00	\$ 285.00	\$ 490.00	\$ 775.00	\$ 657.75	\$ 219.25	\$ 877.00
Ft Walton Beach HS	\$ 660.00	\$ 508.00	\$ 1,168.00	\$ 285.00	\$ 490.00	\$ 775.00	\$ 786.00	\$ 262.00	\$ 1,048.00
Eglin Elem	\$ 252.00	\$ 132.00	\$ 384.00	\$ 225.00	\$ 90.00	\$ 315.00	\$ 256.50	\$ 85.50	\$ 342.00
Bluewater Elem	\$ 252.00	\$ 132.00	\$ 384.00	\$ 225.00	\$ 90.00	\$ 315.00	\$ 256.50	\$ 85.50	\$ 342.00
Edge Elem	\$ 360.00	\$ 300.00	\$ 660.00	\$ 225.00	\$ 225.00	\$ 450.00	\$ 441.75	\$ 147.25	\$ 589.00
Northwood Elem	\$ 252.00	\$ 132.00	\$ 384.00	\$ 225.00	\$ 145.00	\$ 370.00	\$ 256.50	\$ 85.50	\$ 342.00
Walker Elem	\$ 252.00	\$ 132.00	\$ 384.00	\$ 225.00	\$ 90.00	\$ 315.00	\$ 256.50	\$ 85.50	\$ 342.00
Central Operations	\$ 432.00	\$ 240.00	\$ 672.00	\$ 225.00	\$ 225.00	\$ 450.00	\$ 449.25	\$ 149.75	\$ 599.00
Cook Chill Facility	\$ 252.00	\$ 132.00	\$ 384.00	\$ 225.00	\$ 225.00	\$ 450.00	\$ 256.50	\$ 85.50	\$ 342.00
Davidson MS	\$ 252.00	\$ 132.00	\$ 384.00	\$ 225.00	\$ 95.00	\$ 320.00	\$ 256.50	\$ 85.50	\$ 342.00
Riverside Elem	\$ 600.00	\$ 384.00	\$ 984.00	\$ 285.00	\$ 325.00	\$ 610.00	\$ 657.75	\$ 219.25	\$ 877.00
Shoal River MS	\$ 600.00	\$ 384.00	\$ 984.00	\$ 285.00	\$ 325.00	\$ 610.00	\$ 657.75	\$ 219.25	\$ 877.00
							Price/quarter and annual inspections subject to a 5% increase per additional option years.		
Total Price for All Locations Annually:	\$ 7,756.00			\$ 5,755.00			\$ 6,919.00		

TABULATION AND RECOMMENDATION FOR ITB 21-03 FIRE SPRINKLER INSPECTION SERVICES

Location	Southeastern Fire Protection Solutions			Advanced Fire Protection Services, Inc		
	Price for 3ea Qtrly Insp.	Price for 1ea Annual Insp.	Total Price Per year	Price for 3ea Qtrly Insp.	Price for 1ea Annual Insp.	Total Price Per year
License Number:	FPC 18-000076			FPC 15-000126		
Choctaw HS	\$ 500.00	\$ 320.00	\$ 820.00	\$ 564.00	\$ 3,077.00	\$ 3,641.00
Ft Walton Beach HS	\$ 550.00	\$ 420.00	\$ 970.00	\$ 564.00	\$ 4,179.00	\$ 4,743.00
Eglin Elem	\$ 210.00	\$ 110.00	\$ 320.00	\$ 567.00	\$ 331.00	\$ 898.00
Bluewater Elem	\$ 210.00	\$ 110.00	\$ 320.00	\$ 432.00	\$ 331.00	\$ 763.00
Edge Elem	\$ 300.00	\$ 250.00	\$ 550.00	\$ 567.00	\$ 1,585.00	\$ 2,152.00
Northwood Elem	\$ 210.00	\$ 110.00	\$ 320.00	\$ 432.00	\$ 331.00	\$ 763.00
Walker Elem	\$ 210.00	\$ 110.00	\$ 320.00	\$ 432.00	\$ 331.00	\$ 763.00
Central Operations	\$ 360.00	\$ 200.00	\$ 560.00	\$ 432.00	\$ 1,586.00	\$ 2,018.00
Cook Chill Facility	\$ 210.00	\$ 110.00	\$ 320.00	\$ 432.00	\$ 1,586.00	\$ 2,018.00
Davidson MS	\$ 210.00	\$ 110.00	\$ 320.00	\$ 432.00	\$ 233.00	\$ 665.00
Riverside Elem	\$ 500.00	\$ 320.00	\$ 820.00	\$ 564.00	\$ 2,414.00	\$ 2,978.00
Shoal River MS	\$ 500.00	\$ 320.00	\$ 820.00	\$ 564.00	\$ 2,414.00	\$ 2,978.00
Total Price for All Locations Annually:	\$ 6,460.00			\$ 24,380.00		

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, Prog Dir, Maintenance Danny Dean, Specialist, Safe Schools
John Jamieson, Fire Safety, Maintenance

RECOMMENDATION FOR AWARD:

Committee recommends award to the lowest responsible and responsive bidder B & C Fire Safety, Inc. in the amount of \$5,755.00 annually.

FUNDING

Fund	Function	Object	Center	Project
3711	7400	0684	9025	2395

"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: 10/27/20 10:00 AM CT