



Agenda Item Details

Meeting	Jul 24, 2023 - Regular Meeting
Category	7. Consent Agenda
Subject	7.46 Amended Award of ITB 23-06 Lawncare Services for Multiple Schools, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.
Access	Public
Type	Action (Consent)
Preferred Date	Jul 24, 2023
Absolute Date	Jul 24, 2023
Fiscal Impact	Yes
Dollar Amount	339,300.00
Budgeted	Yes
Budget Source	General Funds, Project 0010 Grounds/Beautification
Recommended Action	Motion to approve the termination of ITB 23-06 Lawncare Services for Multiple Schools contract with T&N Lawn Masters, LLC., effective July 17, 2023 and removal of the vendor from the District's bid list per School Board Policy 2-17(a)(10)(c). Motion to award ITB 23-06 Lawncare Services for Multiple Schools contract to the next overall lowest bidder, Gulf Coast Environmental Contractors, Inc., effective July 25, 2023 to June 30, 2026, for a total contract amount of \$339,300.00.

Public Content

Request approval to terminate ITB 23-06 Lawncare Services for Multiple Schools contract with T&N Lawn Masters, LLC., effective July 17, 2023, and removal of the vendor from the District's bid list per School Board Policy 2-17(a)(10)(c) and request approval to award the remaining contract term to the next overall lowest responsive and responsible bidder, Gulf Coast Environmental Contractors, Inc., effective July 25, 2023 for a total contract amount of \$339,300.00 paid through General Funds, Project 0010 Grounds/Beautification. In addition, miscellaneous lawn care services, such as raking, trimming of bushes/hedges, and maintenance of flower beds, are available on an as needed basis at the rate of \$45.00 per hour. The term of the contract is effective July 25, 2023 through June 30, 2026. Copies of the recommendation letter to the Superintendent, the revised tabulation and award of ITB 23-06 to Gulf Coast Environmental Contractors, Inc., the proposed agreement with Gulf Coast Environmental Contractors, Inc., and the original award of ITB 23-06 are attached.

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

[ITB_23-06 Bid Tabulation and Revised Award Recommendation - Revised 7-18-23.pdf \(125 KB\)](#)

[Recommendation Letter to Superintendent.pdf \(193 KB\)](#)

[Original Award of ITB 23-06 Lawncare.pdf \(524 KB\)](#)

[GCEC Agreement - ITB 23-06.pdf \(100,146 KB\)](#)

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 as amended and all of the Consent Agenda items as recommended by the Superintendent.

Motion by Linda Evanchyk, second by Marti Gardner.

Final Resolution: Motion Carries

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



		Rotolo Consultants, Inc.	Gulf Coast Environmental Contractors, Inc.	ABM Industry Groups, LLC	T & N Lawn Masters, LLC
	SIGNED BID / SIGNED ADDENDUM	Yes / Yes	Yes / Yes	Yes / Yes	Yes / Yes
	NORTH ZONE GROUP A	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control
1	BAKER SCHOOL	\$935.68 X 20 = \$18,713.60 \$133.31 X 7 = \$933.17	\$669.00 X 20 = \$13,380.00 \$275.00 X 7 = \$1,925.00	\$1,066.70 X 20 = \$21,334.00 \$80.00 X 7 = \$560.00	\$500.00 X 20 = \$10,000.00 \$100.00 X 7 = \$700.00
2	BOB SIKES ELEMENTARY	\$580.51 X 20 = \$11,610.20 \$39.26 X 7 = \$274.82	\$284.00 X 20 = \$5,680.00 \$190.00 X 7 = \$1,330.00	\$685.70 X 20 = \$13,714.00 \$54.29 X 7 = \$380.03	\$225.00 X 20 = \$4,500.00 \$100.00 X 7 = \$700.00
3	CRESTVIEW HIGH SCHOOL	\$1,065.73 X 20 = \$21,314.60 \$178.05 X 7 = \$1,246.35	\$543.00 X 20 = \$10,860.00 \$275.00 X 7 = \$1,925.00	\$2,361.95 X 20 = \$47,239.00 \$177.14 X 7 = \$1,239.98	\$440.00 X 20 = \$8,800.00 \$100.00 X 7 = \$700.00
4	DAVIDSON MIDDLE SCHOOL	\$1,367.24 X 20 = \$27,344.80 \$63.91 X 7 = \$447.37	\$434.00 X 20 = \$8,680.00 \$135.00 X 7 = \$945.00	\$1,904.80 X 20 = \$38,096.00 \$142.86 X 7 = \$1,000.02	\$350.00 X 20 = \$7,000.00 \$100.00 X 7 = \$700.00
5	LAUREL HILL SCHOOL	\$1,336.26 X 20 = \$26,725.20 \$54.78 X 7 = \$383.46	\$773.00 X 20 = \$15,460.00 \$275.00 X 7 = \$1,925.00	\$685.70 X 20 = \$13,714.00 \$54.29 X 7 = \$380.03	\$650.00 X 20 = \$13,000.00 \$100.00 X 7 = \$700.00
6	WALKER ELEMENTARY	\$872.92 X 20 = \$17,458.40 \$54.78 X 7 = \$383.46	\$347.00 X 20 = \$6,940.00 \$178.00 X 7 = \$1,246.00	\$914.45 X 20 = \$18,289.00 \$62.86 X 7 = \$440.02	\$280.00 X 20 = \$5,600.00 \$100.00 X 7 = \$700.00
	TOTAL FOR GROUP A	\$126,835.43	\$70,296.00	\$156,386.08	\$53,100.00
	NORTH ZONE GROUP B	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control
1	ANTIOCH ELEMENTARY	\$794.18 X 20 = \$15,883.60 \$48.39 X 7 = \$338.73	\$370.00 X 20 = \$7,400.00 \$190.00 X 7 = \$1,330.00	\$775.00 X 20 = \$15,500.00 \$51.43 X 7 = \$360.01	\$300.00 X 20 = \$6,000.00 \$100.00 X 7 = \$700.00
2	RIVERSIDE ELEMENTARY	\$827.60 X 20 = \$16,552.00 \$59.35 X 7 = \$415.45	\$393.00 X 20 = \$7,860.00 \$190.00 X 7 = \$1,330.00	\$980.00 X 20 = \$19,600.00 \$62.86 X 7 = \$440.02	\$320.00 X 20 = \$6,400.00 \$100.00 X 7 = \$700.00
3	SHOAL RIVER MIDDLE SCHOOL	\$1,797.85 X 20 = \$35,957.00 \$67.47 X 7 = \$472.29	\$457.00 X 20 = \$9,140.00 \$190.00 X 7 = \$1,330.00	\$1,511.85 X 20 = \$30,237.00 \$100 X 7 = \$700.00	\$400.00 X 20 = \$8,000.00 \$100.00 X 7 = \$700.00
4	SOUTHSIDE PRIMARY SCHOOL	\$377.75 X 20 = \$7,555.00 \$22.37 X 7 = \$156.59	\$185.00 X 20 = \$3,700.00 \$105.00 X 7 = \$735.00	\$222.75 X 20 = \$4,455.00 \$24.29 X 7 = \$170.03	\$90.00 X 20 = \$1,800.00 \$100.00 X 7 = \$700.00
5	NORTHWOOD ELEMENTARY/ RICHBOURG	\$664.42 X 20 = \$13,288.40 \$82.18 X 7 = \$575.26	\$550.00 X 20 = \$11,000.00 \$290.00 X 7 = \$2,030.00	\$561.50 X 20 = \$11,230.00 \$37.14 X 7 = \$259.98	\$450.00 X 20 = \$9,000.00 \$100.00 X 7 = \$700.00
6	NORTH TRANSPORATION	\$108.97 X 20 = \$2,179.40 \$27.39 X 7 = \$191.73	\$225.00 X 20 = \$4,500.00 \$71.00 X 7 = \$497.00	\$266.00 X 20 = \$5,320.00 \$17.14 X 7 = \$119.98	\$100.00 X 20 = \$2,000.00 \$100.00 X 7 = \$700.00
	TOTAL FOR GROUP B	\$93,565.45	\$50,852.00	\$88,392.02	\$37,400.00

		Rotolo Consultants, Inc.	Gulf Coast Environmental Contractors, Inc.	ABM Industry Groups, LLC	T & N Lawn Masters, LLC
	CENTRAL ZONE GROUP C	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control
1	BLUEWATER ELEMENTARY	\$725.28 X 20 = \$14,505.60 \$61.17 X 7 = \$428.19	\$499.00 X 20 = \$9,980.00 \$190.00 X 7 = \$1,330.00	\$795.90 X 20 = \$15,918.00 \$57.14 X 7 = \$399.98	\$335.00 X 20 = \$6,700.00 \$100.00 X 7 = \$700.00
2	DESTIN ELEMENTARY	\$462.71 X 20 = \$9,254.20 \$31.41 X 7 = \$219.87	\$244.00 X 20 = \$4,880.00 \$135.00 X 7 = \$945.00	\$746.15 X 20 = \$14,923.00 \$57.14 X 7 = \$399.98	\$180.00 X 20 = \$3,600.00 \$100.00 X 7 = \$700.00
3	DESTIN MIDDLE SCHOOL	\$872.16 X 20 = \$17,443.20 \$55.42 X 7 = \$387.94	\$416.00 X 20 = \$8,320.00 \$190.00 X 7 = \$1,330.00	\$795.90 X 20 = \$15,918.00 \$57.14 X 7 = \$399.98	\$330.00 X 20 = \$6,600.00 \$100.00 X 7 = \$700.00
4	PLEW ELEMENTARY	\$575.93 X 20 = \$11,518.60 \$31.96 X 7 = \$223.72	\$301.00 X 20 = \$6,020.00 \$135.00 X 7 = \$945.00	\$597.20 X 20 = \$11,944.00 \$42.86 X 7 = \$300.02	\$235.00 X 20 = \$4,700.00 \$100.00 X 7 = \$700.00
5	NICEVILLE HIGH SCHOOL	\$712.20 X 20 = \$14,244.00 \$107.74 X 7 = \$754.18	\$526.00 X 20 = \$10,520.00 \$290.00 X 7 = \$2,030.00	\$1,044.50 X 20 = \$20,890.00 \$71.43 X 7 = \$500.01	\$432.00 X 20 = \$8,640.00 \$100.00 X 7 = \$700.00
6	RUCKEL MIDDLE SCHOOL	\$992.43 X 20 = \$19,848.60 \$69.21 X 7 = \$484.47	\$525.00 X 20 = \$10,500.00 \$240.00 X 7 = \$1,680.00	\$994.90 X 20 = \$19,898.00 \$71.43 X 7 = \$500.01	\$432.00 X 20 = \$8,640.00 \$100.00 X 7 = \$700.00
	TOTAL FOR GROUP C	\$89,312.57	\$58,480.00	\$101,990.98	\$43,080.00
	CENTRAL ZONE GROUP D	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control
1	EDGE ELEMENTARY	\$585.88 X 20 = \$11,717.60 \$21.46 X 7 = \$150.22	\$267.00 X 20 = \$5,340.00 \$135.00 X 7 = \$945.00	\$298.60 X 20 = \$5,972.00 \$21.43 X 7 = \$150.01	\$200.00 X 20 = \$4,000.00 \$100.00 X 7 = \$700.00
2	OKALOOSA STEMM CENTER	\$460.62 X 20 = \$9,212.40 \$24.65 X 7 = \$172.55	\$267.00 X 20 = \$5,340.00 \$178.00 X 7 = \$1,246.00	\$776.00 X 20 = \$15,520.00 \$55.71 X 7 = \$389.97	\$205.00 X 20 = \$4,100.00 \$100.00 X 7 = \$700.00
3	LEWIS SCHOOL	\$1,268.93 X 20 = \$25,378.60 \$41.09 X 7 = \$287.63	\$518.00 X 20 = \$10,360.00 \$155.00 X 7 = \$1,085.00	\$1,074.50 X 20 = \$21,490.00 \$77.14 X 7 = \$539.98	\$420.00 X 20 = \$8,400.00 \$100.00 X 7 = \$700.00
4	EGLIN ELEMENTARY	\$1,089.16 X 20 = \$21,783.20 \$36.52 X 7 = \$255.64	\$399.00 X 20 = \$7,980.00 \$190.00 X 7 = \$1,330.00	\$1,372.95 X 20 = \$27,459.00 \$98.57 X 7 = \$689.99	\$320.00 X 20 = \$6,400.00 \$100.00 X 7 = \$700.00
5	LONGWOOD ELEMENTARY	\$858.03 X 20 = \$17,160.60 \$42.64 X 7 = \$298.48	\$267.00 X 20 = \$5,340.00 \$190.00 X 7 = \$1,330.00	\$716.30 X 20 = \$14,326.00 \$51.43 X 7 = \$360.01	\$200.00 X 20 = \$4,000.00 \$100.00 X 7 = \$700.00
6	SHALIMAR ELEMENTARY	\$1,650.30 X 20 = \$33,006.00 \$41.09 X 7 = \$287.63	\$401.00 X 20 = \$8,020.00 \$175.00 X 7 = \$1,225.00	\$955.10 X 20 = \$19,102.00 \$68.57 X 7 = \$479.99	\$320.00 X 20 = \$6,400.00 \$100.00 X 7 = \$700.00
7	MEIGS MIDDLE SCHOOL	\$1,118.76 X 20 = \$22,375.20 \$59.35 X 7 = 415.45	\$543.00 X 20 = \$10,860.00 \$195.00 X 7 = \$1,365.00	\$776.00 X 20 = \$15,520.00 \$55.71 X 7 = \$389.97	\$440.00 X 20 = \$8,800.00 \$100.00 X 7 = \$700.00
	TOTAL FOR GROUP D	\$142,501.20	\$61,766.00	\$122,388.92	\$47,000.00

		Rotolo Consultants, Inc.	Gulf Coast Environmental Contractors, Inc.	ABM Industry Groups, LLC	T & N Lawn Masters, LLC
	SOUTH ZONE GROUP E	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control
1	KENWOOD ELEMENTARY	\$735.82 X 20 = \$14,716.40 \$23.74 X 7 = \$166.18	\$198.00 X 20 = \$3,960.00 \$155.00 X 7 = \$1,085.00	\$830.70 X 20 = \$16,614.00 \$61.43 X 7 = \$430.01	\$140.00 X 20 = \$2,800.00 \$100.00 X 7 = \$700.00
2	PRYOR MIDDLE SCHOOL	\$1,167.25 X 20 = \$23,345.00 \$62.91 X 7 = \$440.37	\$428.00 X 20 = \$8,560.00 \$175.00 X 7 = \$1,225.00	\$1,020.00 X 20 = \$20,400.00 \$60.00 X 7 = \$420.00	\$325.00 X 20 = \$6,500.00 \$100.00 X 7 = \$700.00
3	CHOCTAWHATCHEE HIGH SCHOOL	\$556.97 X 20 = \$11,139.40 \$143.35 X 7 = \$1,003.45	\$382.00 X 20 = \$7,640.00 \$275.00 X 7 = \$1,925.00	\$1,389.55 X 20 = \$27,791.00 \$98.57 X 7 = \$689.99	\$300.00 X 20 = \$6,000.00 \$100.00 X 7 = \$700.00
4	WRIGHT ELEMENTARY	\$819.21 X 20 = \$16,384.20 \$44.28 X 7 = \$309.96	\$428.00 X 20 = \$8,560.00 \$158.00 X 7 = \$1,106.00	\$1,020.00 X 20 = \$20,400.00 \$60.00 X 7 = \$420.00	\$340.00 X 20 = \$6,800.00 \$100.00 X 7 = \$700.00
5	OKALOOSA TECHNICAL COLLEGE	\$1,139.50 X 20 = \$22,790.00 \$113.22 X 7 = \$792.54	\$665.00 X 20 = \$13,300.00 \$275.00 X 7 = \$1,925.00	\$1,587.85 X 20 = \$31,757.00 \$98.57 X 7 = \$689.99	\$350.00 X 20 = \$7,000.00 \$100.00 X 7 = \$700.00
6	ELLIOTT POINT ELEMENTARY	\$643.71 X 20 = \$12,874.20 \$26.48 X 7 = \$185.36	\$244.00 X 20 = \$4,880.00 \$190.00 X 7 = \$1,330.00	\$461.35 X 20 = \$9,227.00 \$50.00 X 7 = \$350.00	\$180.00 X 20 = \$3,600.00 \$100.00 X 7 = \$700.00
	TOTAL FOR GROUP E	\$104,147.06	\$55,496.00	\$129,188.99	\$36,900.00
	SOUTH ZONE GROUP F	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control	Price Per Cut for Lawn Care Services / Price Per Application for Weed Control
1	EDWINS ELEMENTARY	\$648.79 X 20 = \$12,975.80 \$21.91 X 7 = \$153.37	\$186.00 X 20 = \$3,720.00 \$155.00 X 7 = \$1,085.00	\$716.35 X 20 = \$14,327.00 \$51.43 X 7 = \$360.01	\$130.00 X 20 = \$2,600.00 \$100.00 X 7 = \$700.00
2	SILVER SANDS SCHOOL	\$411.79 X 20 = \$8,235.80 \$36.52 X 7 = \$255.64	\$278.00 X 20 = \$5,560.00 \$155.00 X 7 = \$1,085.00	\$368.35 X 20 = \$7,367.00 \$37.14 X 7 = \$259.98	\$210.00 X 20 = \$4,200.00 \$100.00 X 7 = \$700.00
3	BRUNER MIDDLE SCHOOL	\$861.80 X 20 = \$17,236.00 \$66.65 X 7 = \$466.55	\$399.00 X 20 = \$7,980.00 \$155.00 X 7 = \$1,085.00	\$994.95 X 20 = \$19,899.00 \$62.86 X 7 = \$440.02	\$310.00 X 20 = \$6,200.00 \$100.00 X 7 = \$700.00
4	FORT WALTON BEACH HIGH	\$738.87 X 20 = \$14,777.40 \$164.35 X 7 = \$1,150.45	\$405.00 X 20 = \$8,100.00 \$275.00 X 7 = \$1,925.00	\$875.55 X 20 = \$17,511.00 \$62.86 X 7 = \$440.02	\$320.00 X 20 = \$6,400.00 \$100.00 X 7 = \$700.00
5	MARY ESTHER ELEMENTARY	\$657.94 X 20 = \$13,158.80 \$36.52 X 7 = \$255.64	\$255.00 X 20 = \$5,100.00 \$135.00 X 7 = \$945.00	\$387.85 X 20 = \$7,757.00 \$25.71 X 7 = \$179.97	\$195.00 X 20 = \$3,900.00 \$100.00 X 7 = \$700.00
6	FLOROSA ELEMENTARY	\$593.30 X 20 = \$11,866.00 \$38.35 X 7 = \$268.45	\$244.00 X 20 = \$4,880.00 \$135.00 X 7 = \$945.00	\$636.75 X 20 = \$12,735.00 \$45.71 X 7 = \$319.97	\$185.00 X 20 = \$3,700.00 \$100.00 X 7 = \$700.00
	TOTAL FOR GROUP F	\$80,799.90	\$42,410.00	\$81,595.97	\$31,200.00
	PRICE PER HOUR FOR Miscellaneous Lawn Care Related Services	\$58.00	\$45.00	\$37.50	\$25.00

TABULATION AND RECOMMENDATION FOR ITB 23-06 LAWN CARE SERVICES FOR MULTIPLE SCHOOLS - OPENING DATE: 04/25/23 2:00PM CT - REVISED AWARD

Brand and Product Number of Herbicide for Weed Control	Roundup Pro Concentrate Herbicide, No. 524-529 (As Specified)	Ranger Pro Herbicide, No. 524-517 (As Specified)	Round Up Pro EPA, No. 524-475	Roundup Pro Concentrate Herbicide, No. 524-529 (As Specified)
YEARS IN BUSINESS	45 Years, 3 Months	21 Years, 9 Months	21 Years, 9 Months	12 Years, 9 Months
REFERENCES PROVIDED	Yes	Yes	Yes	Yes

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

Bidders who bid "No Bid": None

Non-responsive Bidders: None

Recommendation for Award:

Committee: Steve Bolton, Director-Maintenance Grant Meyer, Director-Operational Services Bill Smith, Program Director-Plant Planning

Basis of Award: By Group to the lowest responsive and responsible bidder(s) that complies with all provisions of this solicitation. Bidders are required to bid all Schools within a Group in order to be considered for award of that Group. The award(s) for lawn care services for all Schools involved in this project shall be made in the best interest of the School District. A single award, all or none to the overall lowest responsive and responsible bidder may occur. 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. After bids are opened and tabulated, the Board reserves the right to delete any school(s) listed within a group or delete any Group(s) specified herein that in its judgment will be in the best interest of the School District of Okaloosa County. The Board also reserves the right to make award(s) based on experience and qualifications. Close proximity or geographic location of schools may be a factor of award for this Bid.

Recommendation for Award: Committee recommends a single award to the next lowest responsive and responsible bidder **Gulf Coast Environmental Contractors, Inc.**, for Group A **\$70,296.00**, Group B **\$50,852.00**, Group C **\$58,480.00**, Group D **\$61,766.00**, Group E **\$55,496.00** and Group F **\$42,410.00** for a total contract amount of **\$339,300.00**. Miscellaneous lawn care services (raking, trimming bushes/hedges and maintenance of flower beds) may be utilized on an as needed basis at a rate of **\$45.00** per hour. Annual estimate for the hourly rate usage is **\$29,030.00**. This Contract is for a three (3) year period beginning July 1, 2023 and ending June 30, 2026.

FUNDING:

Fund	Function	Object	Center	Project
1010	8120	0393	9409	0010

"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."

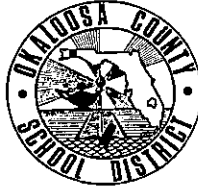
POSTED: 7/18/2023 1:00 PM CT

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

MEMORANDUM

To: Mr. Marcus D. Chambers, Superintendent

From: Vince Windham, Program Director, Purchasing

Subject: Termination of the ITB 23-06 Lawn Care Services Contract for Multiple Schools

Date: July 18, 2023

Mr. Chambers,

The Maintenance Department received a cancellation notice letter from the awarded vendor, T&N Lawn Masters, LLC on July 17, 2023 stating that they can no longer effectively provide the District with the appropriate lawn care services that are expected and outlined in our current contract. A copy of the cancellation notice letter is attached.

This contract is for a three (3) year period, July 1, 2023 through June 30, 2026 and was School Board approved on May 22, 2023.

After discussion with Steve Bolton, concerning this contract, it is my recommendation that this contract be terminated for cause due to the default of the Contractor effective July 17, 2023. Upon cancellation payment will be made to T&N Lawn Masters, LLC for services that have been satisfactorily rendered prior to the effective date of termination. It is also my recommendation to remove this vendor from the District's bid list for the duration of one (1) year per School Board Policy 2-17(A)(10)(c). The firm may apply for reinstatement to the list after being removed for one year after provision of evidence satisfactory to the Superintendent or School Board that causes have been remedied.

The Purchasing Department will submit a request for approval to the School Board on the July 24, 2023 agenda to award the remaining contract to the next lowest responsive and responsible bidder, Gulf Coast Environmental Contractors, Inc., effective July 25, 2023.

Cc: Julie Perry, Chief Financial Officer
Steve Bolton, Director - Facilities Planning and Maintenance

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



T & N Lawn Masters LLC
270 Luke Smith Rd.
Crawfordville, Fl. 32327

Phone: (850) 544-3590
Email: tandnlawnmaster@yahoo.com

Okaloosa County Schools
120 Lowery Place S.E.
Fort Walton Beach, Fl. 32548

July 17, 2023

Dear Okaloosa County Schools

To Whom It May Concern as of 7/17/2023 T & N Lawn Masters will no longer be servicing any schools due to my guys aren't Keeping up with the schools the way I would like them too. Trying to work on this side for a hour, then that side for a hour to beat the rain is causing my crew to fall behind. Due to the rain, travel, room fees, and other factors we are not completing enough schools to generate enough revenue to stay afloat on this project. We appreciate the opportunity and are sorry for the inconvenience this may cause. We appreciate everything you all have done for us. I will have the keys overnight to you today. I want to thank you again for everything.

Sincerely,

Letrevis Robinson



Agenda Item Details

Meeting	May 22, 2023 - Regular Meeting
Category	7. Consent Agenda
Subject	7.16 ITB 23-06 Lawn Care Services for Multiple Schools, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.
Access	Public
Type	Action (Consent)
Preferred Date	May 22, 2023
Absolute Date	May 22, 2023
Fiscal Impact	Yes
Dollar Amount	248,680.00
Budgeted	Yes
Budget Source	General Funds, Project 0010 Grounds/Beautification
Recommended Action	Motion to approve the committee's award of ITB 23-06 Lawn Care Services for Multiple Schools to T & N Lawn Masters, LLC for a total contract amount of \$248,680.00. The three (3) year contract is effective July 1, 2023, through June 30, 2026.

Public Content

Request approval of the committee's award of ITB 23-06 Lawn Care Services for Multiple Schools to T & N Lawn Masters, LLC for a total contract amount of \$248,680.00. In addition, miscellaneous lawn care services, such as raking, trimming of bushes/hedges, and maintenance of flower beds, are available on an as needed basis at the rate of \$25.00 per hour. Annual estimate of miscellaneous services is \$22,278.00. The three (3) year contract is effective July 1, 2023, through June 30, 2026. Copies of the award tabulation, bid, and bid addendum are attached.

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

[ITB_23-06 TAB.pdf \(124 KB\)](#)

[ITB 23-06.pdf \(55,647 KB\)](#)

[ITB 23-06 Addendum.pdf \(257 KB\)](#)

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.

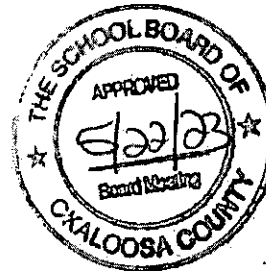
Motion & Voting

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

Motion by Marti Gardner, second by Linda Evančhyk.

Final Resolution: Motion Carries

Yes: Tim Bryant, Linda Evančhyk, Marti Gardner, Lamar White



**AGREEMENT BETWEEN THE SCHOOL BOARD
OF OKALOOSA COUNTY, FLORIDA
AND GULF COAST ENVIRONMENTAL CONTRACTORS, INC.**

THIS AGREEMENT is made and entered into effective July 25, 2023 (the "Effective Date"), and is by and between The School Board of Okaloosa County, Florida, operating a district school system in the State of Florida (the "District"), and Gulf Coast Environmental Contractors, Inc., a corporation authorized to transact business in Florida, (the "Contractor").

WITNESSETH:

WHEREAS, the District issued ITB 23-06 dated on or about March 28, 2023, relating to the Lawn Care Services for Multiple Schools for the Okaloosa County School District, together with Addendum No. 1 dated April 12, 2023, (collectively, the "ITB"), a copy of which ITB is attached hereto and incorporated herein by this reference as Exhibit A;

WHEREAS, after free and open advertised solicitation, Contractor submitted a bid proposal attached hereto and incorporated herein by this reference as Exhibit B (the "Proposal");

WHEREAS, the Contractor is interested in and capable of performing the desired Lawn Care services (hereafter further defined as the "Services") for the District and the District desires to have the Contractor perform the Services; and

WHEREAS, the parties have reached an agreement on the Services to be performed and the payment for the same, and therefore wish to set forth this understanding in writing in this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

**ARTICLE I
SCOPE OF SERVICES**

1.1 The recitals set forth above are true and correct and are incorporated into this Agreement by this reference.

1.2 The parties agree that the purpose of this Agreement is that the Contractor shall fully, timely, and continuously provide the District the Services in a manner in accordance with the District's objectives set forth in the ITB and this Agreement. The contract documents consist of this Agreement, the ITB, and the Proposal. In the event of any conflict or ambiguity among these documents, the following priority shall be assigned: first to this Agreement, next to the ITB, and lastly to the Proposal.

**ARTICLE II
COMMENCEMENT AND RENEWAL**

2.1 The initial term of this Contract shall commence on July 25, 2023, and end on June 30, 2026 unless terminated or extended as provided herein. This contract may upon mutual agreement of the parties be extended for an additional term(s) or for additional quantities (all original terms and conditions will remain in effect).

ATTEST:

**The School Board of Okaloosa County,
Florida**

By: _____
Marcus Chambers
Superintendent of Schools

By: _____
Diane Kelley
Chairman

Date Signed: _____

Date Signed: _____

WITNESSES:

Signature: MB

Printed Name: Kyle Brown

Date: 7/20/23

PROVIDER:

Gulf Coast Environmental Contractors, Inc.

By: Tracy Hayes
Tracy Hayes, President

Date: 7/20/23