BoardDocs® Pro Page 1 of 2



Agenda Item Details

Meeting Mar 09, 2015 - Regular Meeting

Category 7. Consent Agenda

Subject 7.9 Renewal of RFP 10-P04 Intercom System Program, presented by Vince Windham,

Program Director, Purchasing, and recommended by the Superintendent for approval.

Access Public

Type Action (Consent)

Fiscal Impact Yes

Budgeted Yes

Budget Source Capital and General Funds, Various Projects

Recommended Motion to approve the renewal of RFP 10-P04 Intercom System Program for a two (2)

Action year period, effective April 12, 2015 through April 11, 2017. The vendor is Ivanco, Inc.

Public Content

Request approval to renew RFP 10-P04 Intercom System Program for an additional two (2) year period, effective April 12, 2015 through April 11, 2017, to provide upgrades, and to maintain and repair intercom systems throughout the District, on an as needed basis, at a cost of \$93.75/hour. Funding will be paid from various sources and projects. Attached are copies of the renewal confirmation; original contract, which was School Board approved April 12, 2010; and Contract Modification, which was School Board approved February 12, 2013.

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

RENEWAL OF RFP 10-P04.pdf (369 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 the Consent Agenda items as recommended by the Superintendent.

Motion by Dewey Destin, second by Lamar White.

Final Resolution: Motion Carries

Yes: Dewey Destin, Cathy Thigpen, Melissa Thrush, Lamar White

Not Present at Vote: Rodney Walker



SCHOOL DISTRICT OF OKALOOSA COUNTY Purchasing Department

SUPERINTENDENT OF SCHOOLS MARY BETH JACKSON

ATTORNEY TO THE BOARD C. JEFFREY McINNIS, ESQ.

PGM. DIRECTOR - PURCHASING VINCE WINDHAM, CPPB



BOARD MEMBERS
DEWEY DESTIN
CATHY THIGPEN
MELISSA THRUSH
RODNEY L. WALKER
LAMAR WHITE

February 26, 2015

Ivanco, Inc. Attn: Mr. Ivan Linn 218 Greenacres Road, Ste 500 Fort Walton Beach, FL 32547

Mr. Linn:

On April 12, 2010 the School Board of Okaloosa County, Florida approved the contract for the award of RFP 10-B04 Intercom System Program. The original contract was for the period of five (5) years, April 12, 2010 through April 11, 2015.

Language in the proposal allows the School Board the option, with the consent of the successful vendor, to renew the bid. We would like to request that this contract be renewed for the period of two (2) years, April 12, 2015 through April 11, 2017, at the current rate of \$93.75/hour.

Please check one of the responses below indicating your decision regarding this request. Sign and return this letter via email, along with a completed copy of the enclosed Federal Debarment Certification, no later than Friday, February 27, 2015, to Becky Perrin at <a href="mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@mailto:perrinb@ma

Please fax a current Certificate of Insurance form for your business to the Risk Management Department at 850-833-3195. All contractors must continue to comply with the insurance requirements as provided in the original bid documents. If your Certificate of Insurance is current, or was not a requirement in the original bid documents, please disregard.

Thank you for your consideration. We look forward to doing business with you for another two (2) years.

Sincerely, Vince Windham, Program Director of	Purchasing		
X I agree to re current rate	enew the contract adhe of \$93.75/hour for an	ering to original terms and conditions, including pricing at additional two (2) year period through April 11, 2017.	the
I decline to	renew the bid for an ac	ditional two (2) year period.	
Signature*	Ivan Y. Digitally signed DN: cn=han Y.		
Ivan Y. Linn	Linn (mali-wanting	www.ca.com, c=U5 1543.99 x0000 Date 02/27/15	
/	Please print name		

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