



Agenda Item Details

Meeting Mar 14, 2016 - Regular Meeting

Category 7. Consent Agenda

Subject 7.16 RFQ 16-20 Metal Canopy Ceiling for Baker School, presented by Vince Windham, Program Director, Purchasing, and recommended by the Superintendent for approval.

Access Public

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 32,000.00

Budgeted Yes

Budget Source Capital Funding, Project 4340 Mid & High School Maintenance

Recommended Action Motion to approve the committee's recommendation to award RFQ 16-20 Metal Canopy Ceiling for Baker School to A.E. New, Jr., Inc. in the amount of \$32,000.

Public Content

Request approval of the committee's recommendation to award RFQ 16-20 Metal Canopy Ceiling for Baker School to A.E. New, Jr., Inc. in the amount of \$32,000. Funding will be paid from Capital Funding, Project 4340 Mid & High School Maintenance. A copy of the award tabulation is attached.

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

[RFQ_16-20.pdf \(74 KB\)](#)

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 Melissa Thrush.

Final Resolution: Motion Carries

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



Item #	Item Description	A. E. NEW, JR., INC.	D.L. CURTIS CONSTRUCTION, INC.
	SIGNED QUOTE / SIGNED ADDENDUM	YES / YES	YES / YES
1	TOTAL COST FOR ENTIRE PROJECT	\$32,000.00	\$34,190.00
2	ALL-INCLUSIVE HOURLY COST FOR LABOR	\$150.00	\$45 MAN HR.
3	WARRANTY STATEMENT	A.E. New Jr., Inc. hereby warrants all labor and materials furnished in conjunction with the referenced project in accordance with the contract documents and authorized modifications thereto, and will be free from defects due to defective materials or workmanship for a period of one (1) year from the date of Substantial Completion	1 Year on Labor
4	NUMBER OF CALENDAR DAYS FOR COMPLETION OF PROJECT	30 Days	45 Days
	EARLIEST START DATE FOR PROJECT	6/15/2016	Upon notice to proceed or issue of P.O.
5	YEARS IN BUSINESS	35 Years	11 Years
	TYPE OF LICENSE	Certified General Contractor	General Contractor
	STATE OF FLORIDA LICENSE NUMBER	CGC014662	CGC 15074733
6	REFERENCES	Santa Rosa County School District, Escambia County School District	Trinity United Methodist Church, Choctawhatchee High School

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 - Facilities Planning & Maintenance
Tom Cox, Building Official - Facilities Planning & Maintenance

Recommendation for Award: Committee recommends award to the lowest responsive and responsible bidder A.E. NEW, JR., INC. in the amount of \$32,000.00.

FUNDING

Fund	Function	Object	Center	Project	Amount
3714	7400	0684	0041	4340	\$32,000.00

"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: 3/1/2016 3:10PM CT