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Agenda Item Details

Meeting Jan 08, 2018 - Regular Meeting

Category 8. Consent Agenda

Subject 8.9 RFQ 18-23 Roof Repairs at the Carver Hill Complex, presented by Vince Windham,

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

Access Public

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 29,990.00

Budgeted Yes

Budget Source Capital Funds, Project 5338 Carver Hill - Replace Roof

Recommended Action Motion to approve the committee's recommendation to award RFQ 18-23 Roof Repairs

at the Carver Hill Complex to Harold Gaines, LLC in the amount of \$29,990.

Public Content

Request approval of the committee's recommendation to award RFQ 18-23 Roof Repairs at the Carver Hill Complex to Harold Gaines, LLC in the amount of \$29,990. Funds will be paid from Capital Funds, Project 5338 Carver Hill - Replace Roof. 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.

RFQ _18-23.pdf (94 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



		Harold Gaines, LLC	
	Signed Quote	Yes	
	Total Cost for Entire Project: Contractor shall state the total cost to provide all labor, materials, equipment and supplies required for the roofing repairs at the North Maintenance Shop Building at the Carver Hill Complex in Crestview, Florida per the RFQ 18-23, conditions, special conditions, requirements and specifications.	\$29,990.00	
2	Warranty Statement	10 Years	
3	Number of Calendar Days for Completion of Project	45	
	Earliest Start Date for Project	2 weeks after PO	
4	Qualification of Bidder: Type of License / State of Florida License Number	Roofing / RC0066546	
5	Years in Business	50 Years, 2 Months	
6	References	Okaloosa County School District, YMCA FWB FL, Eglin AFB, FL	
	TOTAL QUOTE PRICE FOR ENTIRE PROJECT	\$29,990.00	

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, Director-Facilities Planning & Maintenance

Tom Cox, Building Official-Facilities Planning & Maintenance

<u>Recommendation for Award:</u> Committee recommends award to the lowest responsive and responsible bidder <u>Harold Gaines, LLC</u> in the amount of \$29,990.00.

FUNDING							
Fund	Function	Object	Center	Project	Amount		
3718	7400	0684	9025	5338	\$29,990.00		

POSTED: 12/12/17 3:12PM CT