



Agenda Item Details

Meeting	Apr 08, 2024 - Regular Meeting
Category	7. Consent Agenda
Subject	7.9 Renewal of Tag-On Bid: ITB BC-04-02-20-39 Ice Machines, Continuing Supply, 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	Funding will vary
Recommended Action	Motion to approve renewing ITB BC-04-02-20-39 Ice Machines, Continuing Supply through Leon County Board of County Commissioners, effective May 1, 2024, through April 30, 2025.

Public Content

Request approval to renew ITB BC-04-02-20-39 Ice Machines, Continuing Supply through Leon County Board of County Commissioners. The awarded vendor is Gulf Ice, based on fixed pricing, and the contract will be used on an as needed basis. Funding will vary. The contract is effective May 1, 2024, through April 30, 2025, and copies of the renewal documents are attached.

For additional information, please contact Vince Windham, Program Director, Purchasing, at (850) 833-7668.

[RENEWAL DOCUMENTS.pdf \(351 KB\)](#)

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.

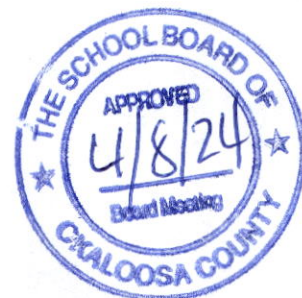
Motion & Voting

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

Motion by Tim Bryant, second by Diane Kelley.

Final Resolution: Motion Carries

Yes: Tim Bryant, Linda Evanchyk, 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

March 19, 2024

Gulf Ice Systems
ATTN: David Harris
7790 Sears Blvd.
Pensacola, FL 32514

Subject: Piggy-backing Ice Machines, Continuing Supply Bid #BC-04-02-20-39 with Leon County Government

Dear Mr. Harris,

Florida Department of Education Administrative Rule 6A-1.012 (6) allows the Okaloosa County School District ("District") to purchase goods and services at the same terms, conditions and pricing as established in competitively solicited contract awards by another public agency or cooperative. The District would like to continue utilizing the Ice Machines, Continuing Supply Bid awarded by Leon County Government, effective May 1, 2024 through April 30, 2025.

No guarantee is given or implied as to the dollar value or work as a result of this piggy-back. The District is not obligated to place any order for goods or services as a result of this piggy-back. Order placement will be based upon the needs and in the best interest of the District.

Please acknowledge and verify, by signing and returning this document, along with a completed copy of the enclosed Federal Debarment Form and Scrutinized Company Certification Form via email to shanna.duncan@okaloosaschools.com or via fax to (850) 833-6327, that your firm will extend the same terms, conditions, and pricing (or below such prices) as awarded in the contract referenced above.

Please feel free to contact me at (850) 833-5846.

Sincerely,

Vince Windham, CPPB
Program Director - Purchasing

Company Name: <i>Gulf Ice Systems</i>	Authorized Representative: <i>David Harris</i>
Signature: <i>David Harris</i>	Date Signed: <i>03/19/24</i>
NOTE: Must be signed by an officer or employee having the authority to bind the company or firm.	

**LEON COUNTY
CONTRACT ROUTING FORM**

County Contract No.

B-20-228

☒ Original
☐ Renewal
☐ Amendment # _____

Contract Manager:	<u>Michael Boland</u>	Phone #:	<u>850-606-5000</u>
Division:	<u>ORS - Facilities Management</u>	Email:	<u>BolandM@leoncountyfl.gov</u>
Department Contact:	<u>Maggie Theriot</u>	Phone #:	<u>850-606-5000</u>
Department:	<u>ORS</u>	Email:	<u>TheriotM@leoncountyfl.gov</u>
Vendor/Contractor Name:	<u>Gulf Ice Systems</u>	Contact:	<u>David Harris</u>
Address:	<u>PO Box 11008</u>	Phone#:	<u>800-322-4853</u>
City, State, Zip:	<u>Pensacola, FL 32524</u>	Email:	<u>dharris@gulficesystems.com</u>

Contract Period: From May 1, 2020 To April 30, 2022

Renewal Periods: Number 3 Term 1 year
Contract Total \$ Amount: _____ or check if ☒ Unit Price Agreement

Contract Type:	Forms Required:	Procurement Method
<input type="checkbox"/> Easement	<input checked="" type="checkbox"/> Public Entity Crimes Statement	<input checked="" type="checkbox"/> ITB # <u>BC-04-02-20-39</u>
<input type="checkbox"/> Construction	<input type="checkbox"/> Performance Bond	<input type="checkbox"/> RFP # _____
<input checked="" type="checkbox"/> Continuing Supply	<input type="checkbox"/> Materials & Payment Bond	<input type="checkbox"/> ITN # _____
<input type="checkbox"/> Deed	<input type="checkbox"/> Warranty Bond	<input type="checkbox"/> Sole Source
<input type="checkbox"/> Interlocal Agreement	<input checked="" type="checkbox"/> Certification Regarding Debarment	<input type="checkbox"/> Gov't Entity
<input type="checkbox"/> Grant		<input type="checkbox"/> Other (Explain below)
<input type="checkbox"/> Lease		
<input type="checkbox"/> Other Services	Insurance Certificates	Award Authority:
<input type="checkbox"/> Performance Agreement	<input checked="" type="checkbox"/> General Liability	<input checked="" type="checkbox"/> Purchasing Director
<input type="checkbox"/> Professional Services	<input type="checkbox"/> Pollution Liability	<input type="checkbox"/> County Administrator
<input type="checkbox"/> Purchase	<input checked="" type="checkbox"/> Workers' Compensation	<input type="checkbox"/> Board of County Commissioners
<input type="checkbox"/> Other (Explain below)	<input type="checkbox"/> Errors & Omissions	Agenda Date _____ Item # _____
	<input checked="" type="checkbox"/> Automobile Coverage	<input type="checkbox"/> Pursuant to Board Policy # _____

Comments: _____

Routing:

<u>Required</u>	<u>Initials</u>	<u>Date</u>	
<input type="checkbox"/>	_____	_____	Originating Division _____
<input checked="" type="checkbox"/>	GF	05/01/2020	Department Director
<input checked="" type="checkbox"/>	CHO	05/07/20	Purchasing
<input type="checkbox"/>	_____	_____	County Attorney's Office
<input type="checkbox"/>	_____	_____	Deputy or Assistant County Administrator
<input type="checkbox"/>	_____	_____	County Administrator
<input type="checkbox"/>	_____	_____	Chairman, BCC
<input checked="" type="checkbox"/>	_____	_____	Clerk's Office (Finance)

Return completed documents to: Geri M. Forslund, Purchasing Division

AGREEMENT

THIS AGREEMENT, by and between LEON COUNTY, FLORIDA, a charter county and a political subdivision of the State of Florida, hereinafter referred to as the ("County") and GULF ICE SYSTEMS, hereinafter referred to as the ("Contractor"), both collectively referred to as (the "Parties") is entered into as of the date of last signature below. For good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

1. SERVICES TO BE PROVIDED

The Contractor agrees to provide to the County the following services related to the supply ice makers, storage bins, and related items, in accordance with: 1) Solicitation # BC-04-02-20-39 which is attached hereto and incorporated herein as Exhibit A, to the extent that it is not inconsistent with this Agreement; and 2) the Contractor's bid submission, attached to this Agreement as Exhibit B, to the extent that it is not inconsistent with this Agreement or with any of its exhibits.

2. WORK

Any work to be performed shall be upon the written request of the County Administrator or his representative, which request shall set forth the commencing date of such work and the time within which such work shall be completed.

Contractor understands that no amount of work is guaranteed to it nor is the County under an obligation to utilize the services of the Contractor in those instances where the work to be performed can be done by County personnel or under separate contract.

The performance of Leon County of any of its obligations under this Agreement shall be subject to and contingent upon the availability of funds lawfully expendable for the purposes of this Agreement for the current and any future periods provided for within the bid specifications.

Leon County reserves the right to negotiate with the successful bidder/proposer for any related products or services not specifically stated in this solicitation.

3. TIME

The Agreement shall be for a period of two (2) years, commencing on May 1, 2020, and shall continue until April 30, 2022. After the initial two (2) year period, at the sole option of the County, this Agreement may be extended for no more than three (3) additional one (1) year periods. Such one (1) year extensions will be automatic unless the County provides written notice of non-renewal to the Contractor no less than thirty (30) days prior to the expiration date of the then current term.

4. CONTRACT SUM

The Contractor agrees that for the performance of the Services as outlined in Section 1 above, it shall be remunerated by the County according to the unit prices contained in the Contractor's bid proposal, Exhibit B, which is attached hereto.