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Agenda Item Details

Meeting Jul 31, 2023 - School Board Meeting Agenda 6:00 PM

Category L. Consent - Operations

Subject 8. Approval to Award ITN No. N237455DO - Above Ground Fuel Storage Maintenance, Repair

and Replacement

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 400,000.00

Budget Source Up to \$400,000.00 will be funded from budgeted Maintenance Services Department funds. This

agenda item is specifically for the approval of the award. Funds will only be expended within the

existing resources of the applicable location.

Recommended Action

Approval to award ITN No. N237455DO for Above Ground Fuel Storage Maintenance, Repair and Replacement, to American Management Resources Corporation (AMRC), as indicated on the attached tabulation sheet. This ITN will be effective for three years, beginning July 31, 2023 through July 30, 2026, with renewal options for three additional one-year periods, upon the written agreement of the vendor and the District, for up to \$400,000.00, for the first year of the base contract period of July 31, 2023 through July 30, 2024. Services include above ground fuel storage tank maintenance, repair and replacement, at school and District locations, on an as needed basis, for the Maintenance Services Department. Approval authorizes the

Superintendent to execute all related documents.

Invitation to Negotiate No. N237455DO is for Above Ground Fuel Storage Maintenance, Repair and Replacement. Services include above ground fuel storage tank maintenance, repair and replacement, at school and District locations, on an as needed basis, for the Maintenance Services Department. It is recommended the award be made to American Management Resources Corporation (AMRC), as indicated on the attached tabulation sheet, effective for three years, beginning July 31, 2023 through July 30, 2026, with renewal options for three additional one-year periods, for up to \$400,000.00, for the first year of the base contract period of July 31, 2023 through July 30, 2024. Seventy-nine (79) vendors were notified of the ITN, one (1) vendor submitted a proposal, and seventy-eight (78) vendors did not respond.

There is 1 PDF attached.

[Contact Person: Larry Stephens, Chief Operations Officer]



06. N237455DO - Tabulation.pdf (118 KB)

Motion & Voting

Approved as part of the Consent Agenda.

Motion by Jada Fleming, second by Melisa Giovannelli.

Final Resolution: Motion Carried

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Yea: Cathleen Morgan, Melisa Giovannelli, Samuel Fisher, Jada Fleming, Armor Persons