11/27/23, 2:51 PM BoardDocs® Plus



Agenda Item Details

Meeting Nov 27, 2023 - School Board Meeting (Board Organization)* 10:00 AM

Category M. Consent - Operations

Subject 9. Approval to Increase Expenditures for ITN No. N207392RC – Generators -

Purchase, Maintenance and Repair

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 275,000.00

Budgeted Yes

Budget Source The increase of up to \$275,000.00 will be funded from budgeted Maintenance

Services Department funds. This agenda item is specifically for a one-time approval to increase the previously Board approved amount of \$475,000.00 by \$275,000.00, for a total up to \$750,000.00. Funds will only be expended within the existing resources of

the applicable Location.

Recommended

Action

Approval to increase the previously Board approved amount of \$475,000.00 by \$275,000.00, up to \$750,000.00, with Absolute Telecom & Electric, LLC of Hialeah, FL; Accurate Power and Technology, Inc. of Eustis, FL; and Taylor Sudden Service, Inc. of Louisville, MS; for the period of November 21, 2023 through May 24, 2024, pursuant to the same terms and conditions as previously approved by the Board. For this current bid period, generator projects were higher than originally estimated on account of escalation costs; therefore, the \$275,000.00 increase is requested to allow for additional Maintenance Services Department day-to-day services and/or repairs that could arise from periodic emergency generator testing. Approval authorizes the

Superintendent to execute all related documents.

Invitation to Negotiate No. N207392RC is for Generators - Purchase, Maintenance and Repair. Services include emergency generator repairs and routine maintenance on large-scale emergency generators at District shelter facilities as well as the option to rent and purchase new generators. On May 25, 2021 this ITN was awarded to Absolute Telecom & Electric, LLC of Hialeah, FL; Accurate Power and Technology, Inc. of Eustis, FL; and Taylor Sudden Service, Inc. of Louisville, MS for the period of May 25, 2021 through May 24, 2024. The \$275,000.00 increase is requested due to additional services required by the Maintenance Services Department for day-to-day repairs

It is recommended the Board approve the increase to the previously Board approved expenditure amount of \$475,000.00, by \$275,000.00, up to \$750,000.00, with Absolute Telecom & Electric, LLC of Hialeah, FL; Accurate Power and Technology, Inc. of Eustis, FL; and Taylor Sudden Service, Inc. of Louisville, MS; for the period of November 21, 2023 through May 24, 2024, pursuant to the same terms and conditions as previously approved by the Board.

[Contact Person: Larry Stephens, Chief Operations Officer]

Motion & Voting

Approval to adopt New and Revised Board Policies in compliance with changes in related rules, regulations, and statutes; to adopt best practices and promote transparency and accountability. The effective date of this adoption shall be November 22, 2023.

Motion by Debbie Jordan, second by Jada Fleming.

11/27/23, 2:51 PM BoardDocs® Plus

Final Resolution: Motion Carried

Yea: Cathleen Morgan, Chris Patricca, Melisa Giovannelli, Debbie Jordan, Samuel Fisher, Jada Fleming, Armor

Persons