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Agenda Item Details

Meeting Jun 13, 2023 - School Board Meeting Agenda 6:00 PM

Category L. Consent - Operations

Subject 6. Approval to Award ITN No. N237443DO Glazing Materials, Repair and Installation

Type Action (Consent)

Fiscal Impact Yes

Dollar Amount 3,900,000.00

Budgeted Yes

Budget Source Up to \$3,900,000.00 will be funded from budgeted Maintenance Service 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. N237443DO for Glazing Materials, Repair and Installation, to Gatewood Glass, Inc., as indicated on the attached tabulation sheet. This ITN will be effective for three, beginning June 13, 2023 through June 12, 2026, with renewal options for three additional one-year periods, upon the written agreement of the vendor and the District, for up to \$3,200,000.00, for the first year of the base contract period of June 13, 2023 through June 12, 2024. Services and Products include the necessary equipment involved in repair and installation for District buildings that may require repairs and installation on an as needed basis, such as plate glass, tempered glass, hurricane impact glass, storefront doors and curtain walls. This ITN also supports the purchase of materials that may be needed for District buildings. The anticipated projects include, but are not limited to:

- \$1,955,000.00 Fort Myers High School Window Upgrades (Capital Funds)
- \$1,150,000.00 Pelican Elementary School Window Upgrades (Capital Funds)
- \$103,500.00 J Colin English Elementary School Window Upgrades (Capital Funds)
- \$85,000.00 North Fort Myers High School Blinds Upgrades (Capital Funds)
- \$85,000.00 Tropic Isles Elementary School Blinds Upgrades (Capital Funds)
- \$85,000.00 Gulf Elementary School Blinds Upgrades (Capital Funds)
- \$85,000.00 The Alva School Blinds Upgrades (Capital Funds)
- \$85,000.00 Veterans Park Academy for the Arts Blinds Upgrades (Capital Funds)
- \$85,000.00 Three Oaks Elementary School Blinds Upgrades (Capital Funds)
- \$85,000.00 Tanglewood Elementary School Blinds Upgrades (Capital Funds)
- \$85,000.00 Edison Park Elementary School Blinds Upgrades (Capital Funds)
- \$11,500.00 Day to Day Maintenance (Capital Funds)

Approval authorizes the Superintendent to execute all related documents.

Goals

✓ Objective 5 - Increase Operational Efficiency and Effectiveness

Invitation to Negotiate No. N237443DO is for Glazing Materials, Repair and Installation. Services and Products include the necessary equipment involved in repair and installation for District buildings that may require repairs and installation on an as needed basis, such as plate glass, tempered glass, hurricane impact glass, storefront doors and curtain walls. This ITN also supports the purchase of materials that may be needed for District buildings. The anticipated projects include, but are not limited to:

- \$1,955,000.00 Fort Myers High School Window Upgrades (Capital Funds)
- \$1,150,000.00 Pelican Elementary School Window Upgrades (Capital Funds)
- \$103,500.00 J Colin English Elementary School Window Upgrades (Capital Funds)
- \$85,000.00 North Fort Myers High School Blinds Upgrades (Capital Funds)
- \$85,000.00 Tropic Isles Elementary School Blinds Upgrades (Capital Funds)

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- \$85,000.00 Gulf Elementary School Blinds Upgrades (Capital Funds)
- \$85,000.00 The Alva School Blinds Upgrades (Capital Funds)
- \$85,000.00 Veterans Park Academy for the Arts Blinds Upgrades (Capital Funds)
- \$85,000.00 Three Oaks Elementary School Blinds Upgrades (Capital Funds)
- \$85,000.00 Tanglewood Elementary School Blinds Upgrades (Capital Funds)
- \$85,000.00 Edison Park Elementary School Blinds Upgrades (Capital Funds)
- \$11,500.00 Day to Day Maintenance (Capital Funds)

It is recommended the award be made to Gatewood Glass, Inc., as indicated on the attached tabulation sheet, effective for three years, beginning June 13, 2023 through June 12, 2026, with renewal options for three additional one-year periods, for up to \$3,900,000.00, for the first year of the base contract period of June 13, 2023 through June 12, 2024. Three-hundred sixtynine (369) vendors were notified of the ITN, one (1) vendors submitted a Proposal, one (1) vendors submitted a No Bid and three-hundred sixty-seven (367) vendors did not respond.

There is 1 PDF attached.

[Contact Person: Fredrick Ross, Executive Director, Operational Planning and Project Management]



06. N237443DO - Tabulation.pdf (132 KB)

Motion & Voting

Approved as part of the Consent Agenda.

Motion by Debbie Jordan, second by Cathleen Morgan.

Final Resolution: Motion Carried

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