



Agenda Item Details

Meeting	Nov 27, 2023 - School Board Meeting (Board Organization)* 10:00 AM
Category	M. Consent - Operations
Subject	5. Approval of Expenditure for ITN No. N217409ES – Ceiling Tile and Acoustical Walls Installation and Materials
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	350,000.00
Budgeted	Yes
Budget Source	Up to \$350,000.00 will be funded from budgeted Maintenance Services Department funds. This agenda item is specifically for the approval of the expenditures. Funds will only be expended within the existing resources of the applicable locations.
Recommended Action	<p>Approval of expenditures for ITN No. N217409ES for Ceiling Tile and Acoustical Walls Installation and Materials, awarded to Acousti Engineering Company of Florida of Orlando with local offices in Fort Myers (primary) and Integrity Group of Florida, Inc. of Fort Myers (secondary), for up to \$350,000.00, for the third year of the base contract period of January 11, 2024 through January 10, 2025, pursuant to the same terms and conditions as previously approved by the Board. Services and products include the purchase and installation of acoustical panels, acoustical tiles, exposed suspension systems, insulation, support wires and wall replacement. The anticipated projects include, but are not limited to:</p> <ul style="list-style-type: none"> • \$350,000.00 – Day to day repairs (Capital Funds) <p>Approval authorizes the Superintendent to execute all related documents.</p>

Invitation to Negotiate No. N217409ES is for Ceiling Tile and Acoustical Walls Installation and Materials. Services and products include the purchase and installation of acoustical panels, acoustical tiles, exposed suspension systems, insulation, support wires and wall replacement. On January 11, 2022, this ITN was awarded to Acousti Engineering Company of Florida of Orlando with local offices in Fort Myers (primary) and Integrity Group of Florida, Inc. of Fort Myers (secondary), for a three-year period, beginning January 11, 2022 through January 10, 2025, with renewal options for three additional one-year periods, upon the written agreement of the vendors and the District. The anticipated projects include, but are not limited to:

- \$350,000.00 – Day to day repairs (Capital Funds)

It is recommended the Board approve up to \$350,000.00, for the third year of the base contract period of January 11, 2024 through January 10, 2025, 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.

Final Resolution: Motion Carried

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