




### Agenda Item Details

Meeting	Apr 23, 2024 - School Board Meeting Agenda w/Leasing Mtg Agenda - 6:00 PM
Category	L. Consent - Operations
Subject	7. Approval of Expenditure for ITN No. N237442DB – Aluminum Walkways, Covers and Canvas
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	900,000.00
Budgeted	Yes
Budget Source	Up to \$900,000.00 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 location.
Recommended Action	Approval of expenditures for ITN No. N237442DB for Aluminum Walkways, Covers and Canvas, awarded to AMSWFL, Inc. d/b/a Architectural Metals of SW Florida in Fort Myers, FL and Benchmark Metals, Inc. in Cape Coral, FL, for up to \$900,000.00, for the second year of the base contract period of May 2, 2024 through May 1, 2025, pursuant to the same terms and conditions as previously approved by the Board. Approval authorizes the Superintendent to execute all related documents.
Goals	 <a href="#">Strategic Priority: Improving Internal Operating Systems</a>

Invitation to Negotiate No. N237442DB is for Aluminum Walkways, Covers and Canvas. Services and products include materials and labor necessary for repairs, maintenance, installation and/or extensions of permanent walkway covers or canvas covered walkway covers. This ITN will also allow for installation of walkway covered structures that create safe locations for student/parent pick-ups and drop-offs. On April 11, 2023, this ITN was awarded to AMSWFL, Inc. d/b/a Architectural Metals of SW Florida in Fort Myers, FL and Benchmark Metals, Inc. in Cape Coral, FL for a three-year period, beginning May 2, 2023 through May 1, 2026, 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:

- \$500,000.00 – Maintenance Services Day to Day repairs (Capital Funds)
- \$240,000.00 - Sunshades for Playgrounds - G. Weaver Higgs Elementary School, Dr. Carrie D. Robinson Littleton Elementary School, Patriot Elementary School, Pinewoods Elementary School, Tanglewood Elementary School, Tortuga Preserve Elementary School, Villas Elementary School (Capital Funds)
- \$160,000.00 – Covered Structures - Diplomat Elementary School, Lexington Middle School (Capital Funds)

It is recommended the Board approve up to \$900,000.00, for the second year of the base contract period of May 2, 2024 through May 1, 2025, pursuant to the same terms and conditions as previously approved by the Board.

[Contact Person: Larry Stephens, Chief Operations Officer]

**Motion & Voting**

Approval of the Consent Items, exclusive of pulled items (if applicable).

Motion by Jada Fleming, second by Armor Persons.

Final Resolution: Motion Carried

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