




Agenda Item Details

Meeting	Mar 26, 2024 - School Board Meeting Agenda 6:00 PM
Category	K. Consent - Information Systems
Subject	1. Approval to Renew ITN No. N197372LN – Two-Way Radio Equipment and Services
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	1,370,000.00
Budgeted	Yes
Budget Source	Up to \$1,370,000.00 will be funded from budgeted School/Department funds. This agenda item is specifically for the approval of the renewal. Funds will only be expended within the existing resources of the applicable locations.
Recommended Action	Approval to renew ITN No. N197372LN for Two-Way Radio Equipment, awarded to Industrial Communications & Electronics, Inc. in Fort Myers, FL, for the second renewal period of April 7, 2024 through April 6, 2025, for up to \$1,370,000.00, pursuant to the same terms and conditions as previously approved by the Board. Approval authorizes the Superintendent to execute all related documents.
Goals	 Strategic Priority: Improving Internal Operating Systems

Invitation to Negotiate No. N197372LN is for Two-Way Radio Equipment. Products and services include hand-held radios, vehicle mounted radios, repeaters, and in building coverage for first responder Emergency Management Services radio systems. On April 7, 2020, this ITN was awarded to Industrial Communications & Electronics, Inc. in Fort Myers, FL, for a three-year period, beginning April 7, 2020 through April 6, 2023, and renewed through April 6, 2024, with two more renewal options available. The anticipated projects are estimated at a total of \$1,370,000.00 which include, but are not limited to:

- \$695,000.00 – 74 locations at approximately \$9,400.00 per location. (Referendum Fund)
- \$670,000.00 - School/ Department equipment purchases. (Referendum Fund)
- \$5,000.00 – Day to Day unforeseen expenses. (Referendum Fund)

It is recommended the Board approve the renewal with Industrial Communications & Electronics, Inc. in Fort Myers, FL for the second renewal period of April 7, 2024 through April 6, 2025, for up to \$1,370,000.00, pursuant to the same terms and conditions as previously approved by the Board.

[Contact Person: Dwayne Alton, Chief Information Officer, Information Systems]

Motion & Voting

Approved as part of the Consent Agenda.

Motion by Armor Persons, second by Cathleen Morgan.

Final Resolution: Motion Carried

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

