



Agenda Item Details

Meeting	Jun 26, 2024 - School Board Meeting Agenda 6:00 PM
Category	L. Consent - Operations
Subject	4. Approval to Award ITN No. N247474LA - Electrical Maintenance and Repairs
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	5,770,120.00
Budgeted	Yes
Budget Source	Up to \$5,770,120.00 will be funded from budgeted Maintenance Services 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. N247474LA for Electrical Maintenance and Repairs, to All Phase Electric Service of Florida, Inc. located in Fort Myers, FL, and Southwest Florida Electric Inc. located in Fort Myers, FL, as indicated on the attached tabulation sheet. This ITN will be effective for three years, beginning June 26, 2024 through June 25, 2027, with renewal options for three additional one-year periods, upon the written agreement of the vendors and the District, for up to \$5,770,120.00, for the first year of the base contract period of June 26, 2024 through June 25, 2025. Approval authorizes the Superintendent to execute all related documents.
Goals	Strategic Priority: Improving Internal Operating Systems

Invitation to Negotiate No. N247474LA is for Electrical Maintenance and Repairs. Services include electrical work performed by a licensed electrical contractor for District sites as directed by the Maintenance Services Department and District Schools. The anticipated projects include, but are not limited to:

- \$1,200,000.00 – Bayshore Elementary School – Switchgear Upgrades (Capital Funds)
- \$1,200,000.00 – North Fort Myers High School – Switchgear Upgrades (Capital Funds)
- \$605,000.00 – Maintenance – Day to day (Capital Funds)
- \$600,000.00 – Support Services – Electrical Panels (Capital Funds)
- \$500,000.00 – Ida S. Baker High School – Softball and Baseball Field Lights (Capital Funds)
- \$500,000.00 – Lehigh Senior High School – Softball and Baseball Field Lights (Capital Funds)
- \$500,000.00 – Mariner High School – Softball and Baseball Field Lights (Capital Funds)
- \$180,000.00 – Cape Coral High School – Parking Lot Lights (Capital Funds)
- \$100,000.00 – The Alva School – K-8 Gym Lighting (Capital Funds)
- \$100,000.00 – Transportation Central – Interior Lighting (Capital Funds)
- \$80,000.00 – Gulf Middle School – Parking Lot Lights (Capital Funds)
- \$40,000.00 – Mariner High School – Tennis Court Lights (Capital Funds)
- \$7,680.00 – Mariner High School – Switchgear Service (Capital Funds)
- \$7,680.00 – Orange River Elementary School – Switchgear Service (Capital Funds)
- \$7,680.00 – Orangewood Elementary School – Switchgear Service (Capital Funds)
- \$7,680.00 – Pinewoods Elementary School – Switchgear Service (Capital Funds)
- \$7,680.00 – Tropic Isles Elementary School – Switchgear Service (Capital Funds)
- \$10,240.00 - Manatee Elementary School - Switchgear Service (Capital Funds)

- \$10,240.00 - Three Oaks Elementary School - Switchgear Service (Capital Funds)
- \$12,800.00 - Three Oaks Middle School - Switchgear Service (Capital Funds)
- \$7,680.00 - Bonita Springs High School - Switchgear Service (Capital Funds)
- \$12,800.00 - The Alva School - Switchgear Service (Capital Funds)
- \$15,360.00 - Bonita Springs Middle School - Switchgear Service (Capital Funds)
- \$12,800.00 - Buckingham Exceptional Center - Switchgear Service (Capital Funds)
- \$19,200.00 - Ida S. Baker High School - Switchgear Service (Capital Funds)
- \$12,800.00 - Hancock Creek Elementary School - Switchgear Service (Capital Funds)
- \$12,800.00 - Cape Coral High School - Switchgear Service (Capital Funds)

It is recommended the award be made to All Phase Electric Service of Florida, Inc. located in Fort Myers, FL, and Southwest Florida Electric Inc. located in Fort Myers, FL, as indicated on the attached tabulation sheet, effective for three years, beginning June 26, 2024 through June 25, 2027, with renewal options for three additional one-year periods, for up to \$5,770,120.00, for the first year of the base contract period of June 26, 2024 through June 25, 2025. Thirty-two (32) vendors were notified of the ITN, two (2) vendors submitted a Proposal, zero (0) vendors submitted a No Bid and thirty (30) vendors did not respond.

There are 2 PDF attachments.

[Contact Person: Larry Stephens, Chief Operations Officer]

[Electrical Maintenance and Repairs - Tabulation.pdf \(175 KB\)](#)

[Electrical Maintenance and Repairs - Scoring Summary.pdf \(73 KB\)](#)

Motion & Voting

Approved as part of the Consent Agenda.

Motion by Armor Persons, second by Debbie Jordan.

Final Resolution: Motion Carried

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