




## Agenda Item Details

Meeting	Jun 03, 2024 - School Board Meeting Agenda 6:00 PM
Category	L. Consent - Operations
Subject	7. Approval of Expenditure for ITN No. N237443DO – Glazing Materials, Repair and Installation
Type	Action (Consent)
Fiscal Impact	Yes
Dollar Amount	8,500,000.00
Budgeted	Yes
Budget Source	Up to \$8,500,000.00 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 expenditure for ITN No. N237443DO for Glazing Materials, Repair and Installation, awarded to Gatewood Glass, Inc. in Fort Myers, FL, for up to \$8,500,000.00, for the second year of the base contract period of June 13, 2024, through June 12, 2025, 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. N237443DO is for Glazing Materials, Repair and Installation. Services and Products include repair and installation of plate glass, tempered glass, hurricane impact glass, storefront doors and curtain walls for District building on an as-needed basis. This ITN also supports the purchase of materials that may be needed for District buildings. On June 13, 2023, this ITN was awarded to Gatewood Glass, Inc. in Fort Myers, FL, for a three-year period, 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. The anticipated projects include, but are not limited to:

- \$4,500,000.00 - Success Academy (Capital Project Fund)
- \$2,000,000.00 - Fort Myers High School (Capital Project Fund)
- \$2,000,000.00 - Gulf Elementary School (Capital Project Fund)

It is recommended the Board approve up to \$8,500,000.00, for the second year of the base contract period of June 13, 2024, through June 12, 2025, pursuant to the same terms and conditions as previously approved by the Board.

[Contact Person: Larry Stephens, Chief Operations Officer]

## Motion & Voting

Approved as part of the Consent Agenda.

Motion by Debbie Jordan, second by Jada Fleming.

Final Resolution: Motion Carried

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