

EXECUTIVE SUMMARY

Bid Renewal 15-002R – Fencing Materials

Bid 15-002R - Fencing Materials, was approved on May 20, 2014, by Post Approval for a term of two (2) years from July 1, 2014, through June 30, 2016, with an authorized spending authority of \$350,000. Materials purchased through this Bid are used by Physical Plant Operations (PPO) staff to self-perform repairs and installations at District owned facilities.

This Bid allows an option to renew the contract for an additional one (1) year period per Section 4, Special Condition 6, Contract Extension, “The term of the bid shall be for two years, and may, by mutual agreement between SBBC, the Awardee and upon final School Board approval, be extended for an additional one year period and, if needed, 180 days beyond the expiration date of the final renewal period.”

PPO is requesting Board approval for an additional one (1) year term on this contract beginning July 1, 2016, through June 30, 2017. There is a current spending authority of \$234,000. Consideration was given to reduce the spending authority to the current history spend, however, the District needs to maintain the current spending authority for emergency repairs and any request by schools for any SMART funding projects.

These materials are included in the PPO’s operating budget. Expenditures for this contract will not exceed the bid award amount. The School Board’s approval of this Bid recommendation does not mean the authorized amount will be spent.