

EXECUTIVE SUMMARY

Recommendation for Renewal 17-162F – Supply, Install, and Repair Aluminum and Chain Link Fence

Introduction

Responsible: Procurement & Warehousing Services (PWS)

This request is to approve the first renewal through October 30, 2021, for Invitation to Bid (ITB) 17-162F – Supply, Install, and Repair Aluminum and Chain Link Fence. ITB 17-162F was approved on October 3, 2017, with an initial three (3) year contract, through October 30, 2020, with an option for two (2) additional one (1) year renewal periods. This Bid is utilized by the Physical Plant Operations Department (PPO) to install new fencing material and replace existing fencing throughout the District.

At this time the District is conducting the 2020-2021 School Security Risk Assessments for all District schools. Based on these assessments, schools with critical fencing needs will be identified for projects. Once these projects are fully scoped PWS and PPO will return with any appropriate reduction of spending authority.

Goods/Services Description

Responsible: Physical Plant Operations (PPO)

This contract is primarily used by PPO to install, replace, or repair the various types of fencing throughout the District. The fencing provides safety and security for the schools, centers, administrative sites, and other District-owned properties. Historically, the Office of Capital Programs has also utilized this contract to complete Single Point of Entry and minor playground fencing projects as part of the SMART Bond Program.

Procurement Method

Responsible: PWS

The solicitation for this ITB ran from June 12, 2017 through July 24, 2017, where one hundred seventy-six (176) vendors were notified, and fourteen (14) vendors downloaded the ITB documentation. Procurement & Warehousing Services (PWS) received three (3) responses, and two (2) vendors were awarded. The bid has a primary and one (1) alternate vendor who met all specifications, terms, and conditions of the ITB. Including alternate awardees allow for continuity of services in the event that the primary vendor cannot comply with delivery requirements, specifications, or in emergency cases.

The awarded vendors include Gomez and Son Fence, Corp. and Tropic Fence, Inc. and both vendors agreed to renew the contract at the same terms, conditions, and prices as originally awarded.

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**Financial Impact
Responsible: PWS and PPO**

There is no additional financial impact to the District.

PWS performed a benchmark with Miami-Dade County Public Schools and the School District of Palm Beach County and found that pricing is in line with these District’s current bid. PWS and PPO agreed that exercising the first renewal of this Bid is to the best interest of the District.

Financial Impact Table:

Action	Date	Term (months)	Amount
Original spending authority request	10/3/2017	36	\$ 3,700,000
1 st Bid renewal	8/19/2020	12	
Total Contract Amount		48	\$ 3,700,000

Funding for this Bid comes primarily from PPO’s operating budget, however, the SMART bond program may require the use of this Bid as well. The financial impact amount represents an estimated contract value; however, the amount authorized will not exceed the estimated contract award amount.

PWS is responsible for the management of the District contracts’ spending authority. This action is performed through the unique Bid ID issued per solicitation, which only has a new number assigned when a new solicitation is awarded. In a renewal, the original Bid ID assigned to the contract does not change, therefore spending authority analysis is performed in its totality.