

**Agenda Item Details**

Meeting	Jun 10, 2025 - THE SCHOOL BOARD OF ST. LUCIE COUNTY - REGULAR MEETING - JUNE 10, 2025 - 5:00 P.M.
Category	6. Consent Agenda - Business Services - Purchasing
Subject	6.1 ITB 25-22 Electrical Contractor Services
Type	Action (Consent)
Recommended Action	The Superintendent recommends the Board award ITB 25-22 to five responsive and responsible vendors, as listed below, and to authorize the Purchasing Department to renew the contract for three (3) additional one-year periods contingent upon annual contract performance review, the initial term contract to commence 6/15/2025 through 06/14/2026; Option Year 1 - 06/15/2026 through 06/14/2027, Option Year 2 - 06/15/2027 through 06/14/2028 and Option Year 3 - 06/15/2028 through 06/14/2029, as presented and attached to the agenda.

Description: The invitation to bid (ITB) is to provide electrical services on an as needed basis. This bid will be awarded to five (5) contractors, a primary and four (4) alternates. The primary contractor will be requested to perform the work required for projects with an estimated cost of \$3,000.00 or less. Each project estimated to be over \$3,000.00 will be given to all awarded contractors to quote as specified. The quote most advantageous to the Board, at its sole discretion, will be selected.

Forty-nine (49) vendors were solicited. Five (5) responses were received. The tabulation is attached for review.

**AUTHORITY FOR ACTION:** Florida Administrative Code 6A-1.012, Florida Statute 287.057.

**Vendors Recommended for Award:**

- #1 Ranked: Bismark Electrical (primary)
- #2 Ranked: Stryker Electrical (alternate)
- #3 Ranked: BCI Integrated (alternate)
- #4 Ranked: Thomas E. Richmond (alternate)
- #5 Ranked: Anchor Mechanical (alternate)

The initial term contract shall commence on June 15, 2025 through June 14, 2026

- Option Year 1 - June 15, 2026 through June 14, 2027
- Option Year 2 - June 15, 2027 through June 14, 2028
- Option Year 2 - June 15, 2028 through June 14, 2029

Submitted by: Michelle Thomas, Chief Financial Officer  
 Contact: Kim Albritton, Director Financial Operations (772) 429-3980

**Financial Implications:** This is an annual term contract for an indeterminate amount. Purchase orders are issued against the contract on an as needed basis.

Fund: 3xxx (Capital)  
 Function: 7400  
 Object: 6xxx  
 Center: 0502  
 Project: 93xxx (misc. renovation/remodel projects)