

Agenda Item Details

Meeting	Oct 22, 2024 - *NEW DATE* THE SCHOOL BOARD OF ST. LUCIE COUNTY - REGULAR MEETING - OCTOBER 22, 2024 - 5:00 P.M.
Category	10. Consent Agenda - Business Services - Purchasing
Subject	10.4 ITB 25-04 - HVAC Supplies, Parts and Equipment
Type	Action (Consent)
Recommended Action	The Superintendent recommends the Board award ITB 25-04 to the seven (7) responsive and responsible vendors as listed in agenda item (see below), authorize 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 on 11/10/2024 through 11/9/2025; Option Year 1 - 11/10/2025 through 11/9/2026, Option Year 2 - 11/10/2026 through 11/9/2027 and Option Year 3 - 11/10/2027 through 11/9/2028, as presented and attached to the agenda.

Description: The purpose and intent of the Invitation to Bid is to purchase HVAC supplies, parts and equipment, on an as needed basis. 3,140 vendors were solicited. Seven (7) responses were received. The tabulation is attached for review. The recommendation is to award to all responsive and responsible vendors. The HVAC systems are essential to maintaining the learning environment. Awarding to all vendors will provide adequate supply to service all HVAC systems, especially in emergency repair situations.

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

Vendors Recommended for Award:

- Allied Controls, Inc.
- AccuAir, Inc.
- C Stewart & Associates, Inc.
- CAPP Inc.
- Carrier Corporation
- Parts Town, LLC
- The Ware Group, LLC, d/b/a Johnstone Supply

The initial term contract shall commence on November 10, 2024 through November 9, 2025.

Option Year 1 - November 10, 2025 through November 9, 2026

Option Year 2 - November 10, 2026 through November 9, 2027

Option Year 3 - November 10, 2027 through November 9, 2028

Submitted By: Michelle Thomas, Chief Financial Officer

Contact person: Kim Albritton, Director Financial Operations, St Lucie County School District, (772) 429-3980

Financial Implications: This is an annual term contract for an indeterminate amount. Supplies - General Fund (1000E8100 5100 0502 PROJ); Parts/Equipment - Capital Fund (3XXxE7400 68X0 0502 93XXX).

[ITB 25-04 Intent to Award.pdf \(198 KB\)](#)

[HVAC Parts_Bid Tab.pdf \(487 KB\)](#)

[ITB 25-04 HVAC Parts Supplies and Equipment.pdf \(694 KB\)](#)

Motion & Voting

The Superintendent recommends the Board approve the consent agenda as submitted.

Motion by Jack Kelly, second by Troy Ingersoll.

Final Resolution: Motion Carries

Yea: Deborah Hawley, Jack Kelly, Troy Ingersoll, Donna Mills, Jennifer Richardson