

Agenda Item Details

Meeting	May 13, 2025 - THE SCHOOL BOARD OF ST. LUCIE COUNTY - REGULAR MEETING - MAY 13, 2025 - 5:00 P.M.
Category	9. Consent Agenda - Business Services - Purchasing
Subject	9.5 ITB 25-19 Lawn Equipment/Small Engine Repair, Parts and New Equipment
Type	Action (Consent)
Recommended Action	The Superintendent recommends the Board award ITB 25-19 to the responsive and responsible vendor, A&A Small Engine Works, and 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 06/15/2025 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 purpose and intent of the Invitation to Bid is to purchase lawn equipment and small engine repair services, as well as parts and new equipment, on an as needed basis. Thirty-four (34) were solicited. One (1) response was received. The tabulation is attached for review. The Purchasing Department compared the previously awarded rates to the proposed rates, in comparison to CPI data and found the rate increase to be in-line with current market conditions (additionally the vendor is proposing 0% increase to rates for all possible renewal years). The proposed vendor is also the currently awarded vendor providing services and is able to meet the needs of our District.

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

The recommendation is to award to the vendor listed below.

Vendor Recommended for Award:

- A&A Small Engine Works

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 3 - June 15, 2028 through June 14, 2029

Submitted By: Michelle Thomas, Chief Financial Officer

Prepared by: Kim Albritton, Director Financial Operations, (772) 429-3980

Financial Implications: This is an annual term contract for an indeterminate amount. Over the last three years, average annual spend was approximately \$60,000.

Repairs - General Fund (1000E7900 3XXX 0586 PROJ)

New Equipment - Capital Fund (3XXXE7400 6420/6410 0586 93XXX)

[ITB 25-18 Lawn Equipment Repair.pdf \(731 KB\)](#)

[ITB 25-18 Intent to Award.pdf \(193 KB\)](#)

[ITB 25-18 Tabulation.pdf \(120 KB\)](#)

Motion & Voting

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

Motion by Troy Ingersoll, second by Deborah Hawley.

Final Resolution: Motion Carries

Yea: Donna Mills, Troy Ingersoll, Deborah Hawley, Terissa Aronson, Jennifer Richardson