



Agenda Item Details

Meeting	Jul 08, 2025 - THE SCHOOL BOARD OF ST. LUCIE COUNTY - REGULAR MEETING - JULY 8, 2025 - 5:00 P.M.
Category	7. Consent Agenda - Business Services - Purchasing
Subject	7.7 ITB 25-25 Welding Contractors
Type	Action (Consent)
Recommended Action	The Superintendent recommends the Board award ITB 25-25 to the vendors Custom Welding Diversified, Inc. (Primary) and C2 Welding (Alternate), as listed below, 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 07/9/2025 through 07/08/2026; Option Year 1 - 07/9/2026 through 07/08/2027; Option Year 2 - 07/9/2027 through 07/08/2028; Option Year 3 - 07/9/2028 through 07/08/2029, as presented and attached to the agenda.

Description: This Invitation to Bid (ITB) is to select vendors to provide welding services for installation, repair, relocation, replacement, assembly of, addition to, use or maintenance of any metal products. This bid will be awarded to two (2) contractors, a primary and an alternate. 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.

One Hundred three (103) suppliers were notified of the bid solicitation. Two (2) responses were received. The tabulation is attached for review.

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

The primary contractor will be Custom Welding Diversified, Inc. The alternate will be C2 Welding.

#1 Ranked: Custom Welding Diversified, Inc.

#2 Ranked: C2 Welding

Initial term contract shall commence on July 9, 2025 through July 8, 2026.

Option Year 1 - July 9, 2026 through July 8, 2027

Option Year 2 - July 9, 2027 through July 8, 2028

Option Year 3 - July 9, 2028 through July 8, 2029

Submitted By: Michelle Thomas, Chief Financial Officer

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

Financial Implications: The contract is on an as needed basis. The cost for welding services will depend on the project. Welding services will be paid using the following fund source: 3XXxE7400 68XX 0502 9XXXX (capital funds).

[ITB 25-25 Welding Services \(rebid\).pdf \(710 KB\)](#)

[ITB 25-25 Welding Services.pdf \(181 KB\)](#)

[ITB 25-25 Intent to Award.pdf \(187 KB\)](#)

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