



Agenda Item Summary

BCC Approved File ID 20-1022 BF

Agenda Date: 1/26/2021

Agenda Item No.: 22.

Agenda Item Name:

Award BID 21-32 Rebid Annual Painting Services, to Five 12 Painting-Remodeling (Primary) and Facility Performance, LLC d/b/a InTec (Secondary), for painting services for the Facilities Management Department

Presenter:

Charlie Jackson, 352.374.5229/Larry Sapp, 352.374.5202

Description:

Solicitation Award for BID 21-32 Rebid Annual Painting Services

Recommended Action:

Approve the Award of BID 21-32 Rebid Annual Painting Services, to Five 12 Painting-Remodeling (Primary) and Facility Performance, LLC d/b/a InTec (Secondary), for painting services for Facilities Management Department, as the lowest responsive and responsible bidders meeting specifications.

Prior Board Motions:

N/A

Fiscal Consideration:

Sufficient funds exists to cover the issuance of the Annual Blanket Purchase Orders. The amount budgeted, accounts and funds all varies

Background:

BID 21-32 Rebid Annual Painting Services was posted July 22, 2020. The deadline for receipt of BID 21-32 Rebid Annual Painting Services was August 19, 2020; seven (7) vendors responded. Five 12 Painting-Remodeling (Primary) and Facility Performance, LLC d/b/a InTec (Secondary) as the lowest responsive and responsible bidders meeting specifications.

A blanket purchase order is a purchase order which is issued to an approved vendor for the fiscal year with a maximum dollar limit. Each Department will be responsible for monitoring their individual blanket purchase orders to insure that purchases are made within the guidelines and dollar limits set forth.

Annual Blanket Purchase Orders are issued each fiscal year.