

AGENDA

SPECIAL SCHOOL BOARD MEETING

GADSDEN COUNTY SCHOOL BOARD
MAX D. WALKER ADMINISTRATION BUILDING
35 MARTIN LUTHER KING, JR. BLVD.
QUINCY, FLORIDA

May 11, 2021

5:00 P.M.

THIS MEETING IS OPEN TO THE PUBLIC

1. CALL TO ORDER
2. OPENING PRAYER
3. PLEDGE OF ALLEGIANCE
4. PURCHASE ORDER REQUEST FOR SIX PORTABLE CLASSROOMS

Fund Source: To Be Determined

Amount: \$870,030.00

ACTION REQUESTED: The Superintendent recommends approval.

5. EDUCATIONAL ITEMS BY THE SUPERINTENDENT
6. SCHOOL BOARD REQUESTS AND CONCERNS
7. ADJOURNMENT

SUMMARY SHEET

RECOMMENDATION TO SUPERINTENDENT FOR SCHOOL BOARD AGENDA

AGENDA ITEM NO. 4

DATE OF SCHOOL BOARD MEETING: May 11, 2021

TITLE OF AGENDA ITEM: Purchase Order Request for six portable classrooms

DIVISION: Facilities

 This is a CONTINUATION of a current project, grant, etc.

PURPOSE AND SUMMARY OF ITEM: This Board request is for the approval of a purchase order to be issued to Fabricon Modular in the amount of \$870,030.00. Attached is a copy of the sales quote for six portable classrooms. This sales quote has been provided through Contract #20-2021 from Florida Buy State Cooperative Purchasing through the Panhandle Area Educational Consortium.

FUND SOURCE: to be determined

AMOUNT: \$870,030.00

PREPARED BY: Bill Hunter 

POSITION: Director of Facilities

INTERNAL INSTRUCTIONS TO BE COMPLETED BY PREPARER

N/A Number of ORIGINAL SIGNATURES NEEDED by preparer.

SUPERINTENDENT'S SIGNATURE: page(s) numbered N/A

CHAIRMAN'S SIGNATURE: page(s) numbered N/A

REVIEWED BY: Bill Hunter



FABRICON MODULAR

a BHRS Company

6000 Philips Hwy. Suite 4
Jacksonville, FL 32216

Your **FABRICON** Representative:
Brandon Hurd
brandon@bhrrscompanies.com
Phone: (866) 624-7726 x 700
Fax: (866) 624-7726

Quotation Number: 21685

Revision: 1

Date: 05/07/2021



Sale Quotation (New Equipment)

Buyer: 0

Gadsden County School District
35 Martin Luther King Jr Blvd.
Quincy, FL, 32351

Contact:

Bill Hunter
805 South Stewart St.
Quincy, FL, 32351
Phone: (850) 627-9888 x 1801
Fax:
E-mail: hunterw@gcpsmail.com

Delivery Address:

Quincy, FL, 32351

Delivery Date (on or about):

07/22/21

Description and Pricing	Qty	Unit Price	Extended Total
Procurement and Contracting Requirements PAEC / FL Buy	6	(\$1,853.00)	\$ -11,118.00
24'x36' Portable Classroom ("Dry")	6	\$116,608.00	\$ 699,648.00
Modifications - Add single-user RR	6	\$5,900.00	\$ 35,400.00
Delivery - 12' Wide	12	\$1,115.00	\$ 13,380.00
Delivery - Fuel Surcharge	1	\$2,408.00	\$ 2,408.00
Block, Level - Standard Classroom - 35" FFH, AFG	6	\$3,200.00	\$ 19,200.00
Anchor	84	\$35.00	\$ 2,940.00
Skirting - Vinyl (L)	432	\$7.00	\$ 3,024.00
Skirting - Vinyl (M)	432	\$10.00	\$ 4,320.00
Permit Drawings, Foundation Plan - Site Specific, 3v3	1	\$1,950.00	\$ 1,950.00
Access Ways - Concrete, Custom Configuration - (1) 8' x 55' precast concrete elevated deck, (1) 5-riser step and (2) 4'-8" x 36' straight ramp w/ intermediate landing at each end, (6) 3' x 5' landings at doors, and (6) 5-riser steps w/ 5' x 5' decks (35")	1	\$78,455.00	\$ 78,455.00
Installation - Ramp	1	\$18,473.00	\$ 18,473.00
Permit Drawings, Stair/Ramp Plan	1	\$1,950.00	\$ 1,950.00

Total Purchase Price Including Delivery & Installation (if applicable) *

\$ 870,030.00

Comments:

Stock model CL2436 side-stack quoted w/ single-user Restroom option. Delivery and installation assumes Fabricon's Standard Scope of Work applies. **PAEC / FL Buy State Cooperative Purchasing contract no. 20-2021, Modular Buildings **

Summary of Charges

Model: CL2436	Quantity: 6	Total Charges: \$ 771,152.00
Model: ERD-CC (Access Way)	Quantity: 1	Total Charges: \$ 98,878.00

Additional Services: For your convenience, we also recommend the following items (not included in this Quotation)

BY INITIALING BELOW, Buyer: HEREBY ACKNOWLEDGES AND CONFIRMS THAT IT HAS SELECTED THE INITIALED RECOMMENDED ITEMS TO BE ADDED TO THE AGREEMENT AND ACCEPTS TO PAY THE ADDITIONAL SPECIFIED AMOUNT(S) IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE AGREEMENT(S).

Initial	Recommended Items	Qty	Unit Price	Related Total
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Clarifications

*** ALL PRICES EXCLUDE APPLICABLE TAXES.** All Buyers and agreements are subject to credit review. In addition to the stated prices, Buyer shall pay all local, state or provincial, federal and/or personal property tax or fees related to the equipment identified above ("Equipment"), its value or its use. Buyer acknowledges that, upon delivery of the Equipment, any agreements may be updated with the actual serial number(s), delivery date(s), lock serial number(s), etc., if necessary, and Buyer will be supplied a copy of the updated information. Pricing excludes all taxes, licenses, permit fees, utility connection charges, site preparation and permitting, all of which shall be at the sole cost of Buyer, unless otherwise expressly agreed by Fabricon Modular ("Seller") in writing.

Buyer is responsible for locating and marking all underground utilities prior to delivery of the Equipment and compliance with all applicable local, state and federal code requirements unless otherwise expressly agreed by the Seller in writing. Pricing assumes a level site with clear access, and unrestricted access to work areas during normal business hours. Buyer must notify Seller prior to delivery or return of any potentially hazardous conditions or other site conditions that may otherwise effect delivery, installation, dismantling or return of any Equipment. Failure to notify Seller of such conditions will result in additional charges, as applicable. Buyer shall maintain Physical Damage & Commercial Liability insurance coverage for the Equipment on the date of delivery of the Equipment. Seller is not responsible for any changes required by code or building inspectors in connection with the Equipment. Pricing is valid for thirty (30) days from the Quotation's date unless Fabricon Modular signs this Quotation.

Seller hereby agrees to sell to Buyer, and Buyer hereby agrees to purchase from Seller, modular Equipment and Additional Services (as such items and terms are further clarified in Seller's New Equipment Sales Agreement ("Sales Agreement", "Agreement"), to be executed contemporaneously with this quotation. A copy of the form of the Sales Agreement is attached. Seller shall not order any Equipment unless and until both Buyer and Seller sign this quotation and Sales Agreement. The quotation and Sales Agreement are collectively referred to as the Agreement. All such physical items purchased by Buyer for purposes of this sale shall be referred to collectively as the "Equipment".

By its signature below, Buyer hereby acknowledges that it has read and accepts the Agreement. Buyer should print copies of the Agreement for recordkeeping purposes. Each party is authorized to accept and rely upon a facsimile signature, digital, or electronic signatures of the other party on this Agreement. Any such signature will be treated as an original signature for all purposes and shall be fully binding. The undersigned represent that they have the express authority of the respective party they represent to enter into and execute this Agreement and bind the respective party thereby.

Invoicing Options

Go paperless by paying via ACH

Fabricon Modular prefers electronic invoicing, an efficient, convenient and environmentally friendly process. To avoid fees, provide us with the proper email address for your invoices.

A/P Email: _____

A/P Email Contact Name: _____

Standard Mail Option

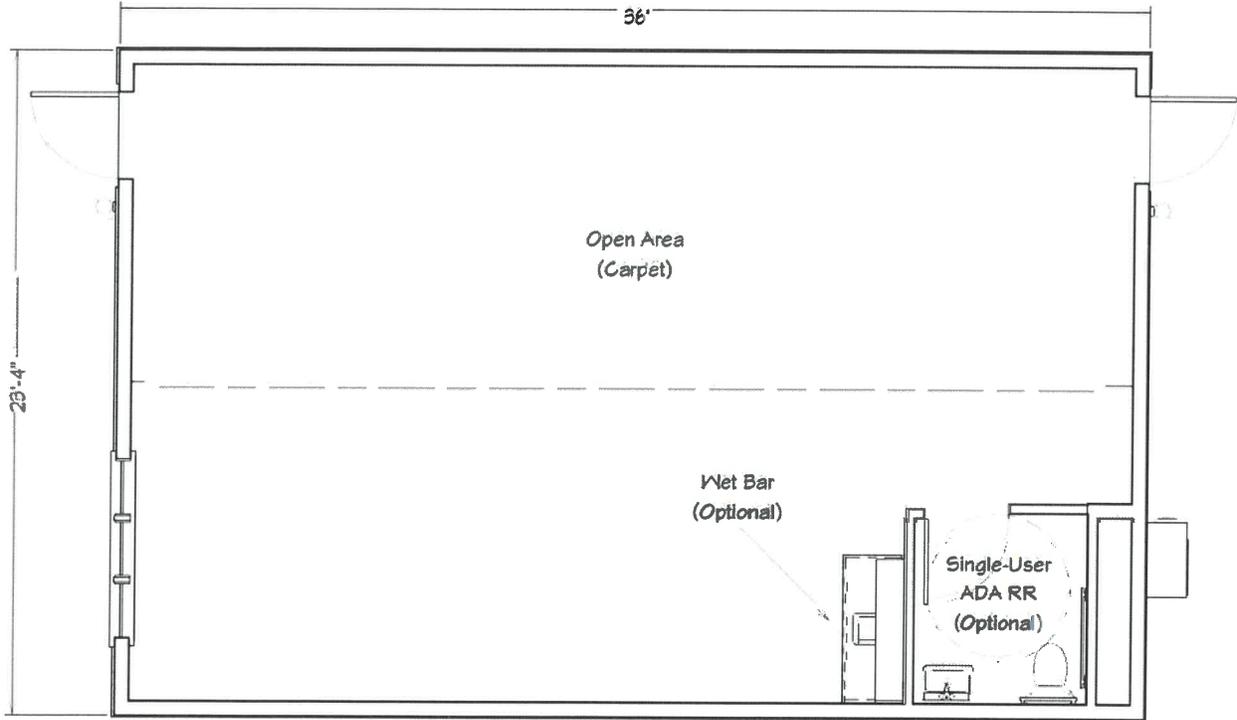
Customer prefers to receive paper invoice via mail. Fees may apply. Invoices will be mailed to:

**35 Martin Luther King Jr Blvd.,
Quincy, FL, US, 32351**

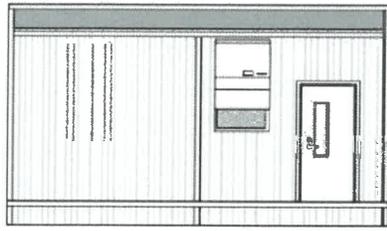
or, Enter a new billing address:

Signatures

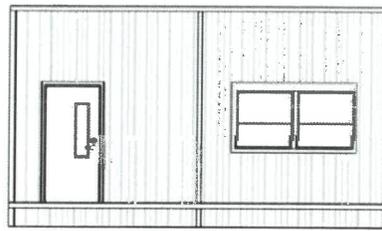
Buyer: Gadsden County School District	Seller: Fabricon Modular
Signature:	Signature:
Print Name:	Print Name:
Title:	Title:
Date:	Date:
PO#	



CL2436
("Wet" Option Shown)



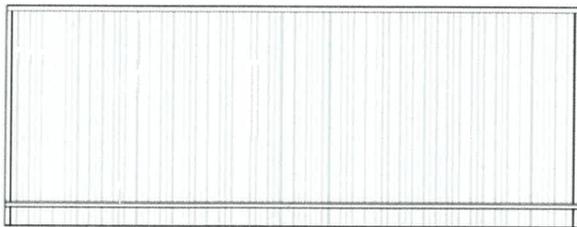
REAR END ELEVATION



FRONT END ELEVATION



LEFT SIDE ELEVATION



RIGHT SIDE ELEVATION