

(ATTACHMENT 1) ACTION ON MONTHLY FACILITIES MATTERS: FMS AWARD OF PROFESSIONAL SERVICES CONTRACT AND MATERIAL PURCHASE RECOMMENDATION

AWARD OF CONTRACTS

The contract award recommendations for the August 2023 Regular Board meeting are listed below for your review. Adequate funding is available in the accounts as noted.

PROFESSIONAL SERVICES CONTRACTS

The Administration requests that the Board approve the following professional services contracts:

RFQ #7915

Fitness Room Equipment and Athletic Flooring Purchase and Installation

A request for Quote (RFQ) was issued by Facilities and Maintenance Services to obtain a firm to provide Fitness Room Equipment and Athletic Flooring Purchase and Installation at Reagan High School.

Selected firm: Direct Fitness Solutions

Contract Amount: \$257,189.00

Contract Period: September 1, 2023 – July 30, 2024

Budget Code: OMN HSF D3 TL EMTC

MATERIAL PURCHASE

KEYS & CYLINDERS
Bay View High School

Prime Contractor

Anixter Inc.
2301 Patriot Boulevard
Glenview, IL 60026

Base Bid of \$55,759.04

Funds are available for the Keys & Cylinders project account code GN6 00 BDH BV EOSV FEDM (Project No. 8556). Pricing provided by the Omnia Partners Contract R192008.