

Hotline

Rock Hill School District Three of York County ~ 660 North Anderson Road ~
Rock Hill, SC 29730 ~ Telephone 803-981-1000 ~ Fax 803-981-1094

To: Members of the Board of Trustees

From: Kelly Pew

C: Cabinet

Date: April 27, 2017

The following items have been included for your information:

Reminders: **Monday, May 1, 2017**

Procurement Panel Meeting

Board Room – 4:00 p.m.

(Vining, Douglas, Hutchinson and Miller only)

Monday, May 1, 2017

Joint Meeting of All Four York County School Boards

Fort Mill School District Office – 6:00-8:00 p.m.

**Board members should meet at the D.O. at 5:15 p.m.
to board the bus for the drive to Fort Mill.)**

Friday, May 5, 2017

Community Visits

Transportation – **8:30-9:30 a.m.**

Facilities Services – **10:00-11:00 a.m.**

Monday, May 8, 2017

Data Session – 4:00 p.m. (*Board Room*)

Dinner – 5:00 p.m.

Work Session – 5:30 p.m. (*Board Room*)

Thursday, May 11, 2017

Student Celebration

Hood Center – 6:00 p.m.

(Invitation will be sent at a later day.)

Monday, May 22, 2017


Business Meeting – 6:00 p.m. (*Board Room*)

Thursday, May 25, 2017
2017 Retirement Celebration
The Magnolia Room – 6:30 p.m.

Monday, May 29, 2017
Memorial Day Holiday

1. **Information:** *Procurement Update*
2. **Information:** *Superintendent's Event Calendar*

Memo

TO: Dr. Kelly Pew
FROM: Anthony Cox, P.E. 
DATE: April 27, 2017
SUBJECT: Procurement Update
CC: Nicole Hatch / Bill Klein (JM Cope, Inc.) / Brian Vaughan / Terri Smith /
Beverly Hovis / Kathy Fletcher (JM Cope, Inc.) / Beth Lifsey

Rock Hill Schools expends over \$30 million each year in procurement and purchasing of goods and services to support the mission of the district. This volume of purchasing is executed through more than 35,000 individual contracting actions annually, and is governed by the Rock Hill Schools Consolidated Procurement Code and the associated Purchasing Procedures Manual, both adopted July 1, 2008.

As allowed under the Code and South Carolina Law and regulations, only actions over \$10,000 value must be formally procured, with appropriate advertisement, competition, and bid or proposal procedures. All procedures include active communication and evaluation steps prior to award of a contract. There are also procedures for fairly and equitably resolving disputes between parties in the procurement (pre-award) and administration (post-award) phases of a contract.

The exact procedures used depends on what good or service, and from which source we need to buy. Details on this process can be found at our Purchasing Department website: <http://www.rock-hill.k12.sc.us/Domain/297> or by clicking "Departments" and "Purchasing" from the Rock Hill Schools Website.

It is our intent to keep the Board informed of key contract actions. In general, information on all formalized procurements may be found at the Purchasing Department's webpage under the heading "Bids and RFPs".

In addition, the Construction Management Office provides the Board a quarterly update on all major projects and activity of our "Build On The Rock" program to implement referendum- and 8%-based capital outlay programs.

To further inform the Board of ongoing actions, this procurement update will be provided on a monthly basis. Today please find attached the report of awards made during the past month.

Upcoming contracts and construction projects are listed on the webpage, and are included with the Build On The Rock updates

Finally, the Board will be informed as soon as practical on any significant and specific developments in projects, services and equipment contracts through appropriate public ("Hotline") or confidential means.

If there are any questions about these reports, including suggestions for improvement, please contact me at 803.981.1010.

Rock Hill Schools Purchasing Department

Recent Major Contract and Project Awards

March - April 2017

(in order of award date)

Contract Number	Title & Scope	Bid Date	Award Notice	Contractor	Procurement Type	Procurement Method	Amount
16-1753	Projector & Promethean Boards Repairs & Bulbs	2/28/2017	4/25/2017	<u>Multi Award to:</u> MI Technologies B&H Photo Scott Electric APG Displays USA Inc. Valiant National AV Supply Troxell Communications Visions of Video	Equipment & Supplies (Technology)	RFP	\$35,000 - 40,000 per year
16-1760	LAN / WLAN Expansions ITB# RHSD3-2017-001	4/18/2017	4/21/2017	A3 Communications / Bridgetek	Equipment	IFB	\$205,000
16-1742	Rosewood ES Asphalt Repair - Replace failing asphalt at front entrance	3/16/2017	3/28/2017	Matthews Construction	Construction	IFB	\$146,859
16-1758	District Office Parent Smart Abatement	3/30/2017	3/31/2017	Dean Hunter & Co	Construction	IFB	\$47,211
16-1747	Language Immersion Academy at Sullivan MS	3/23/2017	4/11/2017	Beam Construction	Construction	IFB	\$21,673,559
16-1706	Rawlinson Rd MS - Pkg B Comprehensive Renovation	4/11/2017	4/12/2017	Hostetter Construction	Construction	IFB	\$3,735,000*
16-1743	CCDC - Replace existing bus/auto drives Belleview ES - Repair driveway; install new loading dock; concrete paving; remove a gravel parking area; and add 22 parking spaces at front drive	4/13/2017	Intent to Award was 4/13/17	Matthews Construction	Construction	IFB	CCDC - \$287,814 BES - \$89,727
16-1746	Northwestern HS - Bid Pkg #3 - Bldg A, B, A Renovations	3/30/2017	4/21/2017	Leitner Construction	Construction	IFB	\$5,383,686
16-1759	District Office Parent Smart Demo	3/31/2017	4/21/2017	Complete Demolition Services	Construction	IFB	\$92,000
16-1747	Rock Hill HS - Bid Pkg #3 - Bldg A, B, A	4/6/2017	4/21/2017	Leitner Construction	Construction	IFB	\$5,612,381

*Value Engineering pending to bring contract amount within budget

[illegible]