

**AGENDA REQUEST FORM**  
**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**

Meeting Date <b>08/18/09</b>	Open Agenda <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Time Certain Request <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Agenda Item Number <b>EE-1</b>
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**TITLE:**  
**Bid/RFP And Other Financial Recommendations \$500,000 Or Greater**

**REQUESTED ACTION:**  
 Approve the Bid/RFP recommendations as stated on the attached award recommendation for each Bid/RFP listed below.

BID/RFP	TITLE	LOCATION	AMOUNT	M/WBE VENDOR(S)
10-004R	HVAC-R Parts and Supplies Contract period: October 1, 2009, through September 30, 2014	Physical Plant Operations	\$7,500,000	Includes an award recommendation to three certified M/WBE Vendors: Allied Controls, Inc. (White Female M/WBE: Altamonte Springs, Florida)

The original spending authority, based on historical usage, would have been \$15,000,000. However, during this period of budget reductions, the spending authority has been reduced to \$7,500,000. Additional spending authority will be requested in smaller increments as required to provide closer controls on spending.

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**SUMMARY EXPLANATION AND BACKGROUND:**  
 Board approval of these Bid/RFP recommendations does not mean the amounts shown will be spent. These amounts represent the spending authority, which may be spread among the awarded vendors through the term of this contract from available funds already included in various school/department/center budgets.

**SCHOOL BOARD GOALS:**

- ☒ •Goal One: Raise achievement of all students to ensure graduation from high school and readiness for post-secondary education.
- ☒ •Goal Two: Improve the health and wellness of students and personnel.
- ☒ •Goal Three: Provide a safe and secure physical and technological environment for all students and employees.
- ☐ •Goal Four: Promote innovation which focuses on best practices and quality efforts that improve our best-in-class position.
- ☐ •Goal Five: Recruit, develop, retain, and recognize high performing and diverse faculty and personnel.
- ☒ •Goal Six: Build strong partnerships with family, business, community and government at the classroom, school, area, and district level.
- ☒ •Goal Seven: Ensure district's leadership as an environmental steward through innovative ecology and energy conservation programs.

**FINANCIAL IMPACT:**  
 Funding is included in various school/department/center budgets.

**EXHIBITS: (List)**  
 1. Bids/RFPs: 10-004R; 10-005R; 10-006R; 10-008R; 10-009R; 10-011R; 10-045H; 10-059R

<b>BOARD ACTION:</b>	<b>SOURCE OF ADDITIONAL INFORMATION:</b>	
<b>APPROVED</b>	Jeffrey S. Moquin Donnie Carter	754-321-2650 754-321-2610
(For Official School Board Records' Office Only)	Name	Phone

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**  
**Donnie Carter, Chief Operations Officer**  
**Office of the Chief Operations Officer**

Approved in Open Board Meeting on: **AUG 18 2009**

By: *Maurice S. Dineen* School Board Chair  
 Revised July 2008  
 JFN/DCarter/JMoquin:dwg

August 18, 2009

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Bid/RFP and Other Financial Recommendations \$500,000 Or Greater

<u>BID/RFP</u>	<u>TITLE</u>	<u>LOCATION</u>	<u>AMOUNT</u>	<u>M/WBE VENDOR(S)</u>
10-004R	HVAC-R Parts and Supplies (Continued)  This item also aligns with the Environmental Strategic Plan Goal FCM-1: Incorporate industry standards and best practices into facilities design, construction, and maintenance to ensure environmental sustainability.			J&B Investments, L.L.C. D/B/A Southern Electric Motors (Hispanic American M/WBE: Pompano Beach, Florida) P.E.C.O. Enterprises, Inc. (Hispanic American M/WBE: Hialeah, Florida)
10-005X	Transmission Exchanges Contract period: October 1, 2009, through September 30, 2014  The original spending authority, based on historical usage, would have been \$2,800,000. However, during this period of budget reductions, the spending authority has been reduced to \$1,400,000. Additional spending authority will be requested in smaller increments as required to provide closer controls on spending.  This item also aligns with the Environmental Strategic Plan Goal FCM-1: Incorporate industry standards and best practices into facilities design, construction, and maintenance to ensure environmental sustainability.	Vehicle Maintenance	\$1,400,000	_____
10-006R	Pumps and Electric Motors Contract period: October 1, 2009, through September 30, 2014	Physical Plant Operations	\$3,000,000	Includes an award recommendation to two certified M/WBE Vendors: Condo Electric Industrial Supply, Inc. (Hispanic American M/WBE: Hialeah, Florida) J&B D/B/A Southern Electric Motors (Hispanic American M/WBE: Pompano Beach, Florida)

The original spending authority, based on historical usage, would have been \$6,000,000. However, during this period of budget reductions, the spending authority has been reduced to \$3,000,000. Additional spending authority will be requested in smaller increments as required to provide closer controls on spending.

This item also aligns with the Environmental Strategic Plan Goal FCM-1: Incorporate industry standards and best practices into facilities design, construction, and maintenance to ensure environmental sustainability.

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Bid/RFP and Other Financial Recommendations \$500,000 Or Greater

<u>BID/RFP</u>	<u>TITLE</u>	<u>LOCATION</u>	<u>AMOUNT</u>	<u>M/WBE VENDOR(S)</u>
10-008R	Plumbing Supplies, Parts, Fixtures, Pipe, Tubing and Related Materials Contract period: October 1, 2009, through September 30, 2014	Physical Plant Operations	\$3,500,000	

The original spending authority, based on historical usage, would have been \$7,000,000. However, during this period of budget reductions, the spending authority has been reduced to \$3,500,000. Additional spending authority will be requested in smaller increments as required to provide closer controls on spending.

This item also aligns with the Environmental Strategic Plan Goal FCM-1: Incorporate industry standards and best practices into facilities design, construction, and maintenance to ensure environmental sustainability.

10-009R	Fans and Accessories Contract period: October 1, 2009, through September 30, 2014	Physical Plant Operations	2,000,000	Includes an award recommendation to two certified M/WBE Vendors: Condo Electric Industrial Supply, Inc. (Hispanic American M/WBE: Hialeah, Florida J&B D/B/A Southern Electric Motors (Hispanic American M/WBE: Pompano Beach, Florida)
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The original spending authority, based on historical usage, would have been \$4,000,000. However, during this period of budget reductions, the spending authority has been reduced to \$2,000,000. Additional spending authority will be requested in smaller increments as required to provide closer controls on spending.

This item also aligns with the Environmental Strategic Plan Goal FCM-1: Incorporate industry standards and best practices into facilities design, construction, and maintenance to ensure environmental sustainability.

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Bid/RFP and Other Financial Recommendations \$500,000 Or Greater


<u>BID/RFP</u>	<u>TITLE</u>	<u>LOCATION</u>	<u>AMOUNT</u>	<u>M/WBE VENDOR(S)</u>
10-011R	Locks, Keys, Related Security and Door Hardware Contract period: October 1, 2009, through September 30, 2014	Physical Plant Operations	\$3,750,000	

The original spending authority, based on historical usage, would have been \$7,500,000. However, during this period of budget reductions, the spending authority has been reduced to \$3,750,000. Additional spending authority will be requested in smaller increments as required to provide closer controls on spending.

This item also aligns with the Environmental Strategic Plan Goal FCM-1: Incorporate industry standards and best practices into facilities design, construction, and maintenance to ensure environmental sustainability.

10-045H	Art Supplies Contract period: September 1, 2009, through August 31, 2012	Various	\$400,000	Includes an award recommendation to one certified M/WBE Vendor: One Mind at a Time, Inc. (African-American M/WBE: Miami Shores, Florida)
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The original spending authority, based on historical usage, would have been \$800,000. However, during this period of budget reductions, the spending authority has been reduced to \$400,000. Additional spending authority will be requested in smaller increments as required to provide closer controls on spending.



10-059R	Tires Contract period: August 18, 2009, through February 29, 2012, or as amended	Vehicle Maintenance	\$1,000,000	
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The original spending authority, based on historical usage, would have been \$2,000,000. However, during this period of budget reductions, the spending authority has been reduced to \$1,000,000. Additional spending authority will be requested in smaller increments as required to provide closer controls on spending.

School Board Policy 3320, Part I, Rule o, allows for the purchase of items from contract awarded by other city or county governmental agencies, other school boards, community colleges, or state university system cooperative bid agreements. Award of this contract will allow the Supply Management & Logistics Department to release Purchase Orders for items awarded in this contract in a timely manner at contract prices. These requests do not increase current budgets.