

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
OFFICE OF THE SUPERINTENDENT**

**JAMES F. NOTTER
SUPERINTENDENT OF SCHOOLS**

May 18, 2011

TO: School Board Members

FROM: Donnie Carter
Chief Operations Officer

VIA: James F. Notter
Superintendent of Schools

SUBJECT: **NOTIFICATION OF BIDS AWARDED FOR LESS THAN \$1,000,000 AND RFPS
AWARDED FOR LESS THAN \$500,000 PURSUANT TO SCHOOL BOARD
POLICY 3320, PART II, RULES (D), (N), (T)**

In accordance with School Board Policy 3320, please find listed below those bids awarded for less than \$1,000,000, and awards for the utilization of State Contracts or piggy-back of other governmental agency contracts less than \$1,000,000.

Notification to the Board of these amounts does not mean that the amounts shown will be spent. These amounts represent the estimated contract value and purchases will be made from available funds in various school/department/center budgets and do not require any changes to the District budget.

New Bid/RFP Awards

<u>BID/RFP</u>	<u>TITLE</u>	<u>LOCATION</u>	<u>AMOUNT</u>
11-063T	Purchase and Installation of Indoor/Outdoor Walk-In Freezers/Coolers Contract period: May 17, 2011 through February 22, 2013	Physical Plant Operations	\$350,000
12-003N	Classroom, Office and Cafeteria Furniture Contract period: July 1, 2011 through June 30, 2016	Various	\$600,000



New Bid/RFP Awards (continued)

<u>BID/RFP</u>	<u>TITLE</u>	<u>LOCATION</u>	<u>AMOUNT</u>
*51-126R	Pursuit, Administrative Non-Pursuit, Utility Vehicles, Trucks, Vans, etc. Contract period: May 17, 2011 September 30, 2011	Various	\$300,000
*51-127R	Electrical Products Contract period: May 17, 2011 through January 31, 2013	Various	\$200,000
*51-128R	Plumbing, Water Heater and Boiler Supplies Contract period: May 17, 2011 through August 6, 2011	Physical Plant Operations Stockroom	\$250,000
*51-129V	Houghton Mifflin Harcourt Publishing Contract period: March 22, 2011 through June 30, 2016	Various	\$300,000
*51-130V	Curriculum Instructional Materials Contract period: March 3, 2011 through March 2, 2012	Various	\$200,000
*51-131R	HVAC-R Parts and Supplies Contract period: May 17, 2011 through March 17, 2013	Physical Plant Operations Stockroom	\$450,000

*School Board Policy 3320, Part I, Rule n, 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.

28-086-3N	Extra Curricular Transportation Services Contract period: May 17, 2011 through February 19, 2013	Various	N/A
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Bid Rejection

<u>BID/RFP</u>	<u>TITLE</u>	<u>LOCATION</u>	<u>AMOUNT</u>
12-023B	Computer Paper	ETS	N/A

If you have any questions, or require additional information, please contact Mr. Robert Waremburg, Director, Supply Management & Logistics, at 743 321-0508.

JFN/DC/JSM/RNW:dw

cc: Executive Leadership Team
Jeffrey S. Moquin, Executive Director, Support Operations
Robert Waremburg, Director, Supply Management & Logistics