



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

| |
|---|
| Special Order Request <input type="radio"/> Yes <input checked="" type="radio"/> No |
| Time |
| Open Agenda <input type="radio"/> Yes <input checked="" type="radio"/> No |

| | |
|---------------------|--|
| MEETING DATE | Jan 21 2015 10:15AM - Regular School Board Meeting |
| AGENDA ITEM | CONSENT ITEMS |
| CATEGORY | E. OFFICE OF STRATEGY & OPERATIONS |
| DEPARTMENT | Procurement & Warehousing Services |

ITEM No.:
E-6.

TITLE: Recommendation to Reject All Bids - 15-060C - Intercom, Master Clock, Scoreboard and Sound System Service, Equipment, Parts and Accessories (Catalog)

REQUESTED ACTION:
Approve the recommendation to reject all bids for the above contract.

SUMMARY EXPLANATION AND BACKGROUND:
 The School Board of Broward County, Florida (SBBC) received four (4) bids in response to Bid 15-060C for Intercom, Master Clock, Scoreboard and Sound System Service, Equipment, Parts and Accessories (Catalog). Pursuant to Section 3, General Condition 6 (2), "In the best interest of SBBC, the Board reserves the right to reject all Bids received when it serves the best interest of SBBC." A copy of the bid is available online at: <http://www.broward.k12.fl.us/supply/docs/contracts/15-060C - Intercom, Master Clock, Scoreboard & Sound System.pdf>. See Supporting Docs for continuation of Summary Explanation and Background.

SCHOOL BOARD GOALS:
 Goal 1: High Quality Instruction Goal 2: Continuous Improvement Goal 3: Effective Communication

FINANCIAL IMPACT:
There is no financial impact to the District.

EXHIBITS: (List)
(1) Continuation of Summary Explanation and Background (2) Recommendation Tabulation

BOARD ACTION:
APPROVED
(For Official School Board Records Office Only)

| SOURCE OF ADDITIONAL INFORMATION: | |
|-----------------------------------|---------------------|
| Name: Sam Bays | Phone: 754-321-4634 |
| Name: Ruby Crenshaw | Phone: 754-321-0501 |

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
Senior Leader & Title

Maurice L. Woods - Chief Strategy & Operations Officer
 Signature
 Maurice Woods
 Mon Jan 5 16:45:38 2015

Approved In Open Board Meeting On: JAN 21 2015
 By: *Donna Fourn*
 School Board Chair

Recommendation to Reject All Bids
15-060C – Intercom, Master Clock, Scoreboard and Sound System Service, Equipment, Parts and Accessories (Catalog)
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CONTINUATION OF SUMMARY EXPLANATION AND BACKGROUND

The objective of the bid is to establish a pool of suppliers to provide service equipment, parts, and supplies from at least fourteen (14) manufacturers being utilized by Physical Plant Operations (PPO) to ensure that essential systems are operable in schools to support daily operations.

From the bids received, seven (7) of the most utilized manufacturers were not represented because there were no bid responses. The solicitation will be revised, to include but not limited to, extending the opening date from the time the solicitation document is released to the public to allow bidders enough time to respond to the bid.

There were discussions on the possibility of initiating a Maintenance, Repair and Operations (MRO) solution. The District's primary MRO provider, Grainger Industrial Supplies, was contacted to see what service the vendor could provide because service is not a part of their catalog business (service is handled by special arrangement with local providers).

Seeking comprehensive service and equipment bids benefit the District by allowing PPO to:

- 1) purchase parts and equipment off list price
- 2) perform repairs in-house versus farming out to supplier(s)
- 3) places liability of the warranties equipment on the awarded vendor, an authorized supplier, and servicer of the equipment

In the interim, quotes will be obtained to ensure continuity of services, in accordance with School Board Policy 3320, Part II C. Three (3) written quotations will be sought up to the limit of \$50,000 to foster competition for equipment on in-house repairs and/or vendor service requests. At least two (2) certified Minority/Women Business Enterprise vendors will be contacted as an act of due diligence. Additionally, PPO does have a method in place in instances where an MRO solution would be feasible. Should there be an immediate need for repairs, Grainger Industrial Supplies (who is currently on contract) would be a source to get the required parts and supplies prior to establishing a new contract.