

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

**ROBERT W. RUNCIE  
SUPERINTENDENT OF SCHOOLS**

May 14, 2012

TO: School Board Members

FROM: Donnie Carter  
Chief Operations Officer

VIA: Robert W. Runcie  
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>
12-060T	Service and Repair of Septic Tanks, Grease Traps, and Drain fields	Physical Plant Operations	Bid Rejected
12-056N	Collection Agency Services Contract period: May 16, 2012 through June 30, 2017	Treasurer's Office/Internal Accounts	N/A
12-061B	Bid Document Fulfillment and Printing Contract period: August 1, 2012 through July 31, 2017	Facilities and Construction Management	\$300,000
12-064R	Automotive Oils, Lubricants and Greases Contract period: April 17, 2012 through April 16, 2013	Vehicle Maintenance	\$750,000



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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)

<u>BID/RFP</u>	<u>TITLE</u>	<u>LOCATION</u>	<u>AMOUNT</u>
13-002N	Cleaning Chemicals for Cafeterias Contract period: June 1, 2012 through June 30, 2017	Material Logistics	\$850,000
52-107R	School Buses Contract period: May 15, 2012 through June 30, 2012	School Readiness	\$104,139
52-131N	Common Core Professional Development	Human Resources	\$124,000
School Board Policy 3320, Part II, 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.			
52-132N	McGraw-Hill Education Publications	Adult Special Projects	\$101,680
52-133N	Commit 2 B Fit Journal Packages	Core Curriculum	\$77,999

If you have any questions, or require additional information, please contact Mr. Bill Harris, Director, Supply Management & Logistics at 754-321-0501.

RWR/DC/BH:dg

cc: Senior Leadership Team  
Bill Harris, Director, Supply Management & Logistics