

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

**ROBERT W. RUNCIE  
SUPERINTENDENT OF SCHOOLS**

March 18, 2013

TO: School Board Members

FROM: Maurice L. Woods *M.W.*  
Chief Strategy & Operations Officer

VIA: Robert W. Runcie  
Superintendent of Schools *Runcie*

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 Awards**

| <u>BID</u> | <u>TITLE</u>   | <u>LOCATION</u>   | <u>AMOUNT</u> |
|------------|--|-------------------|---------------|
| 13-044T    | Pool Chemicals and Supplies<br>Contract period:<br>April 1, 2013 through<br>March 31, 2016 | Various Locations | \$600,000     |

Note: Includes an award recommendation to one certified M/WBE Vendor:  
Gomez Chemicals, Inc., d/b/a Beach-O-Rama (Hispanic-American M/WBE:  
Lauderhill, Florida)

|          |  |                              |           |
|----------|--|------------------------------|-----------|
| *53-087R | Floor Coverings with Related<br>Supplies, Equipment and Services<br>Contract period:<br>March 18, 2013 through<br>March 31, 2016 or as renewed | Physical Plant<br>Operations | \$800,000 |
|----------|--|------------------------------|-----------|



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)

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| <u>BID</u> | <u>TITLE</u>   | <u>LOCATION</u>             | <u>AMOUNT</u> |
|------------|--|-----------------------------|---------------|
| *53-100V   | Multi-Band Portable Radios<br>Contract period:<br>March 18, 2013 through<br>June 30, 2013 or as renewed                                | Information &<br>Technology | \$15,000      |
| *53-102V   | Field Trips Charter Bus Service In<br>& Out of County<br>Contract period:<br>March 18, 2013 through<br>February 28, 2014 or as renewed | Various Locations           | \$400,000     |

\*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.

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

RWR/MLW/BH:ak

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