

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

ROBERT W. RUNCIE
SUPERINTENDENT OF SCHOOLS

August 20, 2013

TO: School Board Members

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


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

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 may be made from available funds in various school/department/center budgets and do not require any changes to the District budget.

New Bid/RFP Award

<u>Bid/RFP</u>	<u>TITLE</u>	<u>LOCATION</u>	<u>AMOUNT</u>
14-018R	Supply and Install Sod Contract period: November 1, 2013 through December 31, 2016 or as renewed	Physical Plant Operations	\$350,000
	Note: Includes an award recommendation to one certified M/WBE Vendor: Odums Sod, Inc. (African-American M/WBE: Loxahatchee, Florida)		
14-032N	Touch Screen Monitors, Cash Drawers, and Keypads for the MCS System Contract period: August 20, 2013 through June 30, 2016	Food and Nutrition Services	\$800,000

New Bid/RFP Award (continued)

<u>Bid/RFP</u>	<u>TITLE</u>	<u>LOCATION</u>	<u>AMOUNT</u>
*54-010N	Classroom Supplies, Teaching Aids, and Equipment Contract period: August 20, 2013 through December 30, 2014 or as renewed	Various Locations	\$750,000
Note: Includes an award recommendation to one certified M/WBE Vendor: AFP Industries, Inc. (Hispanic-American M/WBE: Miami, Florida)			
*54-011R	Bus/Automotive Parts and Supplies Contract period: August 20, 2013 through April 12, 2014 or as renewed	Various Locations	\$500,000
*54-018T	Asbestos Abatement Services Contract period: August 20, 2013 through December 14, 2014 or as renewed	Various Departments	\$250,000
Note: Includes an award recommendation to one certified M/WBE Vendor: Sal's Abatement Corporation (Hispanic-American M/WBE: Miami, Florida)			

*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 Ms. Carol Barker, Acting Director, Supply Management & Logistics at 754-321-0506.

RWR/MLW/CB:ak

cc: Senior Leadership Team
Carol Barker, Acting Director, Supply Management & Logistics