



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	2018-04-10 10:05 - School Board Operational Meeting
AGENDA ITEM	ITEMS
CATEGORY	EE. OFFICE OF STRATEGY & OPERATIONS
DEPARTMENT	Procurement & Warehousing Services

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

ITEM No.:
EE-12.

TITLE:
Recommendation for Renewal and Additional Spending Authority - 15-066R - Maintenance, Cleaning, Repair, and Inspection of Cafeteria Hood Ventilation Systems

REQUESTED ACTION:
Approve the renewal and additional spending authority for the above Invitation to Bid (ITB). New Contract Term: July 1, 2015 through June 30, 2019, 4 Years; User Department: Physical Plant Operations; Additional Requested Amount: \$90,000; New Award Amount: \$690,000; Awarded Vendor(s): Gold Coast Environmental Solutions, Inc.; Small/Minority/Women Business Enterprise Vendor: Gold Coast Environmental Solutions, Inc.

SUMMARY EXPLANATION AND BACKGROUND:
ITB 15-066R - Maintenance, Cleaning, Repair, and Inspection of Cafeteria Hood Ventilation Systems, was awarded by the School Board on May 19, 2015. The current contract expires on June 30, 2018; therefore, this request is presented to exercise the first renewal of this contract for one (1) additional year. A copy of the bid documents are available online at:
http://www.broward.k12.fl.us/supply/agenda/15-066R_MaintCleaningRepairInspectionCafeteriaHoodVentilationSystems.pdf

SCHOOL BOARD GOALS:

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

FINANCIAL IMPACT:
The estimated financial impact to the District will be \$90,000. The funding source will come from the Physical Plant Operations' operating budget. The contract award amount was for \$600,000. The request is to increase the spending authority by \$90,000, bringing the new contract value to \$690,000. The financial impact amount represents an estimated contract value; however, the amount authorized will not exceed the contract award amount.

EXHIBITS: (List)
(1) Executive Summary (2) Approved ARF 5-19-2015 RSBM EE-2 (3) Recommendation Tabulation 5-19-2015 (4) Financial Analysis Worksheet (5) Vendor Letter (6) Supplier Evaluation

BOARD ACTION:

(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:

Name: Sam Bays	Phone: 754-321-4634
Name: Mary C. Coker	Phone: 754-321-0501

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
Senior Leader & Title
Maurice L. Woods - Chief Strategy & Operations Officer

Signature

Approved In Open Board Meeting On: _____
By: _____
School Board Chair