



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-9.

TITLE:
Recommendation for Renewal and Additional Spending Authority - 15-076C - Purchase and Installation of Indoor-Outdoor Walk-In Freezer-Coolers

REQUESTED ACTION:
Approve the renewal and additional spending authority for the above Request for Proposals (RFP). Contract Term: April 22, 2015 through April 21, 2019, 4 Years; User Department: Food & Nutrition Services; Additional Requested Amount: \$1,100,000; New Award Amount: \$8,450,000; Awarded Vendor(s): State Contracting & Engineering Corporation, and Johnson Controls, Inc; Small/Minority/Women Business Enterprise Vendor(s): State Contracting & Engineering Corporation.

SUMMARY EXPLANATION AND BACKGROUND:
This request is to renew RFP 15-076C - Purchase and Installation of Indoor-Outdoor Walk-In Freezer-Coolers for one (1) additional year April 22, 2018 through April 21, 2019 and to request additional spending authority of \$1,100,000, as per RFP, Section 2.0, Introduction and General Information, Paragraph 2.4, Contract Term which states that: " The term of the contract may, by mutual agreement between SBBC and the Awardee, be extended for two (2) additional one (1) year periods."
This Agreement has been reviewed and approved as to form and legal content by the Office of the General Counsel.

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 \$1,100,000. The contract award amount was for \$7,350,000. The request is to increase the spending authority by \$1,100,000, bringing the new contract value to \$8,450,000. The funding source will come from the Food & Nutrition Services' Department's operating budget. 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 (2) Agreements - 2 (3) Recommendation Tabulation - 4-21-2015 (4) Financial Analysis Worksheet (5) Renewal Letters - 2 (6) Supplier Evaluations - 2

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

SOURCE OF ADDITIONAL INFORMATION:	
Name: Mary Mulder	Phone: 754-321-0215
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

Approved In Open Board Meeting On: **APR 10 2018**

Signature
Maurice Woods
3/27/2018, 11:07:35 AM

By: *Nora Rupert*
School Board Chair

EXECUTIVE SUMMARY

Recommendation for Bid Renewal and Additional Spending Authority 15-076C – Purchase and Installation of Indoor/Outdoor Walk-In Freezer/Coolers

The current Request for Proposals (RFP) 15-076C was approved by the School Board, on April 21, 2015, for an initial three (3) year bid term starting on April 22, 2015, and expiring on April 21, 2018. RFP 15-076C was originally awarded a spending authority of \$3,870,000. A request for additional spending authority in the amount of \$3,480,000 was approved by the School Board on April 18, 2017, for a new contract award amount of \$7,350,000.

Section 2.4, Contract Term, of this RFP, allows for up to two (2) additional one (1) year renewal periods. This request is to exercise the first of two (2) options to renew the Agreement for RFP 15-076C – Purchase and Installation of Indoor/Outdoor Walk-In Freezer/Coolers, for a period of one (1) additional year, starting April 22, 2018 through April 21, 2019, and increase the spending authority by an additional \$1,100,000 for a new contract value of \$8,450,000.

The request for the additional spending authority is based on historical average monthly expenditures for the past three (3) years and taking into consideration the current average price for a typical walk-in freezer/cooler of \$207,138.

Additional spending is requested to continue the replacement project. The District will be purchasing and installing twelve (12) walk-in freezer/coolers to replace aged units plus two (2) new installations where none currently exist. The list below details twenty-three (23) completed projects, four (4) projects in progress, and fourteen (14) scheduled new purchases/installations. It is estimated that replacing units and new unit installations will occur starting the Summer of 2018 through the Summer of 2019.

The funding source will come from the Food & Nutrition Services (FNS) Department's operating budget.

The School Board has identified a need to continue these services to design, supply, and install custom-made walk-in freezers/coolers to replace the District's aging and undersized walk-in freezers/coolers. This will facilitate the FNS goal to replace additional walk-in freezer/coolers that are more than thirty (30) years old, non-functional, unrepairable or do not meet the District's current requirements and needs for this type of equipment. This renewal will ensure that essential equipment and services are available for the day-to-day operation of the District's school cafeterias.

This contract was awarded to two (2) vendors; Johnson Controls, Inc., and State Contracting & Engineering Corporation. Projects are alternated between these vendors, and they both have agreed to renew the contract at the same terms, conditions, and prices as originally awarded. FNS has obtained supplier/product performance evaluation reports from end-users, which are attached.

Upon careful evaluation of responses, it is in the best interest of the District to renew RFP 15-076C, rather than re-solicit.

Recommendation for Bid Renewal and Additional Spending Authority
15-076T – Purchase and Installation of Indoor/Outdoor Walk-In Freezer/Coolers
April 10, 2018 Board Agenda
Page 2

Financial Impact

The additional spending authority requested is \$1,100,000 as demonstrated in the breakdown below:

<u>Historical average cost per unit</u>	<u>\$207,138</u>
<u>Number of units scheduled to be purchased under this renewal</u>	<u>14</u>
<u>Additional spending authority requested for this renewal</u>	<u>\$2,899,932</u>
<u>Less unused authorized spending to-date</u>	<u>-\$1,913,778</u>
<u>Additional spending authority requested for this renewal</u>	<u>\$986,154</u>
Plus	
<u>Ten (10) percent contingency provision for this renewal</u>	<u>\$98,615</u>
<u>Additional spending authority requested for this renewal (rounded up)</u>	<u>\$1,100,000</u>

Bid Renewal**15-076T – Purchase and Installation of Indoor/Outdoor Walk-In Freezer/Coolers**

April 10, 2018

Page 3

**ITB 15-076T – Purchase and Installation of Indoor/Outdoor Walk-In Freezer/Coolers
Installation Schedule**

Contractors:

State Contracting and Engineering Corporation (State)

Johnson Controls, Inc. (JCI)

	SCHOOL NAME - CONTRACTOR	ESTIMATED INSTALLATION DATE	CURRENT STATUS	YEAR EXISTING UNIT INSTALLED
1	James Hunt Elementary – (JCI)	Summer 2015	Completed	1972
2	Parkway Middle – (State)	Summer 2015	Completed	1975
3	Hollywood Hills High – (State)	Summer 2015	Completed	1978
4	Piper High – (State)	Summer 2015	Completed	1975
5	Crystal Lake Middle – (JCI)	Winter 2016	Completed	1979
6	Oakland Park Element – (JCI)	Winter 2016	Completed	1981
7	Seminole Middle – (State)	Winter 2016	Completed	1978
8	Ramblewood Middle – (JCI)	Spring 2016	Completed	1979
9	Whiddon Rogers – (State)	Spring 2016	Completed	1975
10	Coconut Creek Elementary – (JCI)	Summer 2016	Completed	1979
11	Coconut Creek High – (JCI)	Summer 2016	Completed	1978
12	Lauderhill 6-12 – (State)	Summer 2016	Completed	1978
13	Driftwood Middle – (State)	Summer 2016	Completed	1978
14	Driftwood Elementary – (State)	Summer 2016	Completed	1990
15	Plantation Middle – (State)	Summer 2016	Completed	1978
16	Coral Springs High – (JCI)	Summer 2016	Completed	1980
17	Larkdale Elementary – (State)	Spring 2017	Completed	1981
18	Park Ridge Elementary – (State)	Summer 2017	Completed	1986
19	Lauderdale Lakes Middle – (State)	Summer 2017	Completed	1978
20	Rickards Middle – (State)	Summer 2017	Completed	1991
21	North Fork – (State)	Summer 2017	Completed	2000
22	Indian Ridge Middle – (State)	Summer 2017	Completed	1996
23	Taravella High – (JCI)	Summer 2017	Completed	1978
24	AC Perry Elementary – (State)	Spring 2018	In-progress	None existing
25	Pioneer Middle – (State)	Spring 2018	In-progress	1978
26	Coral Spring Middle – (JCI)	Spring 2018	In-progress	1978
27	Nova Eisenhower – (State)	Spring 2018	In-progress	1992
28	Bari Middle – (JCI)	Summer 2018	In Planning Stage	1978
29	Nova Blanch Foreman – (State)	Summer 2018	In Planning Stage	1981
30	Margate Middle (JCI)	Summer 2018	In Planning Stage	2005
31	Stranahan High (State)	Summer 2018	In Planning Stage	1988
32	Gulfstream Academy – (State)	Summer 2018	In Planning Stage	None existing
33	Griffin Elementary – (State)	Fall 2018	In Planning Stage	1981
34	Cross Creek Center – (JCI)	Fall 2018	In Planning Stage	1992
35	Stephen Foster – (State)	Spring 2019	In Planning Stage	None existing
36	Tequesta Trace Middle – (State)	Spring 2019	In Planning Stage	1991
37	Sunrise Middle – (JCI)	Summer 2019	In Planning Stage	1993
38	Fairway Elementary – (State)	Summer 2019	In Planning Stage	1994
39	McArthur High – (State)	Summer 2019	In Planning Stage	1991
40	Tamarac Elementary – (JCI)	Summer 2019	In Planning Stage	1991
41	Apollo Middle – (JCI)	Summer 2019	In Planning Stage	2005

FIRST AMENDMENT TO AGREEMENT

THIS FIRST AMENDMENT TO AGREEMENT is made and entered into as of this 10th day of April, 2018, by and between

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
(hereinafter referred to as "SBBC"),
a body corporate and political subdivision of the State of Florida,
whose principal place of business is
600 Southeast Third Avenue, Fort Lauderdale, Florida 33301

and

STATE CONTRACTING AND ENGINEERING CORPORATION
(hereinafter referred to as "Contractor"),
having its principal place of business at
5391 N. Nob Hill Road
Sunrise, FL 33351

WHEREAS, SBBC and STATE CONTRACTING AND ENGINEERING CORPORATION entered into an Agreement dated April 21, 2015 (hereafter "Agreement") as a result of Request for Proposals (RFP) 15-076C for the Purchase and Installation of Indoor-Outdoor Walk-In Freezer-Coolers; and

WHEREAS, the Agreement, term is from April 22, 2015 through April 21, 2018, and pursuant to the RFP may be extended for two (2) additional one-year periods and, if needed, 180 days beyond the expiration date of the renewal period; and

WHEREAS, SBBC desires to exercise the first of two (2) options to renew the Agreement for a period of one (1) additional year.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

1.01 **Recitals.** The Parties agree that the foregoing recitals are true and correct and that such recitals are incorporated herein by reference.

1.02 **Term of Agreement.** The April 21, 2015 Agreement regarding the Purchase and Installation of Indoor-Outdoor Walk-In Freezer-Coolers, is hereby renewed for one-year beginning **April 22, 2018 through April 21, 2019** unless terminated earlier pursuant to Section 3.05 of the Agreement.

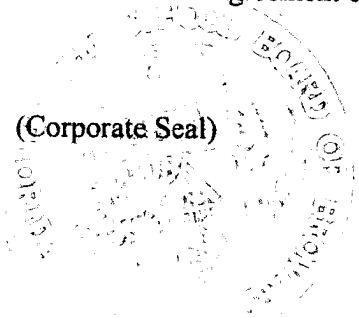
1.03 **Order of Precedence Among Agreement Documents.** In the event of conflict between the provisions of the Agreement and the provisions contained herein, the provisions of the following documents shall take precedence in this order:

- a) this First Amendment to Agreement, then;
- b) the Agreement, then;
- c) addendum No. 2, then;
- d) addendum No. 1, then;
- e) RFP 15-076C – Purchase and Installation of Indoor-Outdoor Walk-In Freezer-Coolers, then;
- f) the proposal submitted in response to the RFP 15-076C

1.04 **Other Provisions Remain in Force.** Except as expressly provided herein, all other portions of the Agreement remain in full force and effect.

1.05 **Authority.** Each person signing this First Amendment to Agreement on behalf of either party individually warrants that he or she has full legal power to execute this First Amendment to Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this First Amendment to Agreement.

IN WITNESS WHEREOF, the Parties hereto have made and executed this First Amendment to Agreement on the date first above written.



(Corporate Seal)

FOR SBBC

THE SCHOOL BOARD OF BROWARD
COUNTY, FLORIDA

By Nora Rupert
Nora Rupert, Chair

ATTEST:

Robert W. Runcie
Robert W. Runcie, Superintendent of Schools

Approved as to Form and Legal Content:

Janette M. Smith

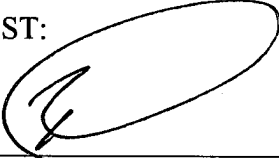
Digitally signed by Janette M. Smith
Date: 2018.03.23 13:50:12 -04'00'

Office of the General Counsel

FOR CONTRACTOR

(Corporate Seal)

ATTEST:



_____, Secretary

-or-

Witness

Witness

STATE CONTRACTING AND
ENGINEERING CORPORATION

By _____
Signature

Printed Name: Paul Carty

Title: President

STATE OF Florida

COUNTY OF Broward

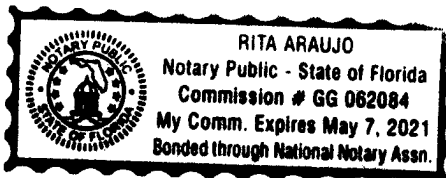
The foregoing instrument was acknowledged before me this 15th day of
March, 2018 by PAUL CARTY of
Name of Person

STATE CONTRACTING & ENGINEERING CORP. on behalf of the corporation/agency. He/She is personally known
to me or produced _____ as identification and did/did not first
take an oath. Type of Identification

My Commission Expires: 05/07/2021

Rita Araujo
Signature - Notary Public

(SEAL)



RITA ARAUJO
Printed Name of Notary

GG 062084
Notary's Commission No.

**FIRST AMENDMENT TO
AGREEMENT**

THIS FIRST AMENDMENT TO AGREEMENT is made and entered into as of this 10th day of April, 2018, by and between

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
(hereinafter referred to as "SBBC"),
a body corporate and political subdivision of the State of Florida,
whose principal place of business is
600 Southeast Third Avenue, Fort Lauderdale, Florida 33301

and

JOHNSON CONTROLS, INC.
(hereinafter referred to as "Contractor"),
having its principal place of business at
15901 S.W. 29th Street, Number 801
Miramar, FL 33027

WHEREAS, SBBC and JOHNSON CONTROLS, INC. entered into an Agreement dated April 21, 2015 (hereafter "Agreement") as a result of Request for Proposals (RFP) 15-076C for the Purchase and Installation of Indoor-Outdoor Walk-In Freezer-Coolers; and

WHEREAS, the Agreement, term is from April 22, 2015 through April 21, 2018, and pursuant to the RFP may be extended for two (2) additional one-year periods and, if needed, 180 days beyond the expiration date of the renewal period; and

WHEREAS, SBBC desires to exercise the first of two (2) options to renew the Agreement for a period of one (1) additional year.

NOW, THEREFORE, in consideration of the premises and of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

1.01 **Recitals.** The Parties agree that the foregoing recitals are true and correct and that such recitals are incorporated herein by reference.

1.02 **Term of Agreement.** The April 21, 2015 Agreement regarding the Purchase and Installation of Indoor-Outdoor Walk-In Freezer-Coolers, is hereby renewed for one-year beginning **April 22, 2018 through April 21, 2019** unless terminated earlier pursuant to Section 3.05 of the Agreement.

1.03 **Order of Precedence Among Agreement Documents.** In the event of conflict between the provisions of the Agreement and the provisions contained herein, the provisions of the following documents shall take precedence in this order:

- a) this First Amendment to Agreement, then;
- b) the Agreement, then;
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- d) addendum No. 1, then;
- e) RFP 15-076C – Purchase and Installation of Indoor-Outdoor Walk-In Freezer-Coolers, then;
- f) the proposal submitted in response to the RFP 15-076C.

1.04 **Other Provisions Remain in Force.** Except as expressly provided herein, all other portions of the Agreement remain in full force and effect.

1.05 **Authority.** Each person signing this First Amendment to Agreement on behalf of either party individually warrants that he or she has full legal power to execute this First Amendment to Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this First Amendment to Agreement.

IN WITNESS WHEREOF, the Parties hereto have made and executed this First Amendment to Agreement on the date first above written.

FOR SBBC

(Corporate Seal)

THE SCHOOL BOARD OF BROWARD
COUNTY, FLORIDA

By Nora Rupert
Nora Rupert, Chair

ATTEST:

Robert W. Runcie
Robert W. Runcie, Superintendent of Schools

Approved as to Form and Legal Content:

Janette M.
Smith

Digitally signed by Janette
M. Smith
Date: 2018.03.23 13:51:47
-04'00'

Office of the General Counsel

FOR CONTRACTOR

(Corporate Seal)

JOHNSON CONTROLS, INC.

ATTEST:

By [Signature]
Signature

Printed Name: JOHN GARNECKI

Title: Branch Service Mgr

[Signature]
Secretary

-or-
[Signature]
Witness
Witness

STATE OF FLORIDA

COUNTY OF BROWARD

The foregoing instrument was acknowledged before me this 2ND day of APRIL, 2018 by JOHN GARNECKI of

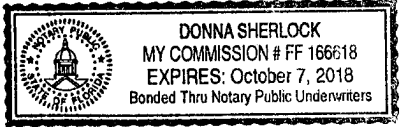
JOHNSON CONTROLS on behalf of the corporation/agency. He/She is personally known to me or produced _____ as identification and did/did not first take an oath. _____
Type of Identification

My Commission Expires: OCT 7, 2018

[Signature]
Signature – Notary Public

DONNA SHERLOCK
Printed Name of Notary

(SEAL)



FF 166618
Notary's Commission No.

**The School Board of Broward County, Florida
Procurement & Warehousing Services**

RFP No.:	<u>15-076C</u>	Tentative Board Meeting Date*:	<u>4/21/15</u>
Description:	<u>Purchase and Installation of Indoor/Outdoor Walk-In Freezer/Cooler</u>	Notified:	<u>1435</u> Downloaded: <u>31</u>
		RFP Rec'd:	<u>2</u> No Bids: <u>0</u>
For:	<u>Food & Nutrition Services</u> (School/Department)	RFP Opening:	<u>February 19, 2015</u>
Fund:	<u>Food Service Funds</u>	Advertised Date:	<u>November 14, 2014</u>
		Award Amount:	<u>TBD</u>

POSTING OF RFP RECOMMENDATION/TABULATION: RFP Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on March 9, 2015, and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. Section 120.57(3)(b), Florida Statutes, states that "The formal written protest shall state with particularity the facts and law upon which the protest is based." Saturdays, Sundays, state holidays and days during which the school district administration is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Procurement & Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351. Any person who files an action protesting an intended decision shall post with the School Board, at the time of filing the formal written protest, a bond, payable to The School Board of Broward County, Florida, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to post the bond required by SBBC Policy 3320, Part VIII, Purchasing Policies, Section N, within the time allowed for filing a bond shall constitute a waiver of the right to protest.

(* The Cone of Silence, as stated in the RFP, is in effect until this RFP is approved by SBBC. The School Board meeting date stated above is a tentative date. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.

RECOMMENDATION/TABULATION

VENDOR'S NAME

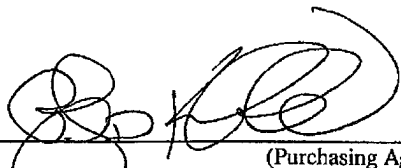
ITEMS AWARDED

State Contracting and Engineering Corporation

Approve State Contracting and Engineering Corporation as the top ranked selection, and award a contract to State Contracting and Engineering Corporation as per the terms and conditions of the RFP.

Johnson Controls, Inc.

Approve Johnson Controls, Inc. as the second ranked selection, and award a contract to Johnson Controls, Inc. as per the terms and conditions of the RFP.

By:  Date: 3-9-15
(Purchasing Agent)

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Executive Director, Benefits & EEO Compliance at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FLORIDA 33351 · TEL 754-321-0505 · FAX 754-321-0936

PROCUREMENT & WAREHOUSING SERVICES

MARY CATHERINE COKER, DIRECTOR

www.BrowardSchools.com

The School Board of
Broward County, Florida

Abby M. Freedman, Chair
Nora Rupert, Vice Chair

Robin Bartleman
Heather P. Brinkworth
Donna P. Korn
Patricia Good
Laurie Rich Levinson
Ann Murray
Dr. Rosalind Osgood

Robert W. Runcie
Superintendent of Schools

1/22/2018

Johnson Controls, Inc.
15901 S.W. 29th Street #801
Miramar, FL 33027
Attn: Mr. Dave Powell

Email: dave.powell@jci.com

Reference: RFP 15-076C – Purchase and Installation of Indoor/Outdoor Walk-in Freezers/Cooler

Subject: Renewal of Contract

Dear Mr. Powell:

The above-referenced contract expires on 4/21/2018. In accordance with Section 2.0, Introduction and General Information, Paragraph 2.4, Contract Term, of the RFP, this contract may, by mutual agreement and upon School Board approval, be renewed for an additional year from 4/22/2018 through 4/21/2019. This letter does not constitute the actual renewal or contract offer.

Please indicate below your willingness to renew this RFP award, which shall be considered by the School District for renewal of your award premised upon your combined agreement to all terms and conditions of the awarded RFP and your agreement to maintain (or reduce) the current awarded price(s)/discount.

- Yes, I offer to renew the current contract award at the current awarded price(s).
- Yes, I offer to renew the current contract award at the lower price(s) contained on the attached page(s).
- No, I do not wish to renew the current contract award.

For informational purposes, when going to our Board for approval of this renewal, if this is not renewed and SBBC goes out for a new RFP please indicate below whether your price/discount would remain the same, be lowered, or increase?

- If this RFP is not renewed, price/discount in the new RFP would stay the same
- If this RFP is not renewed, price/discount in the new RFP would be lower
- If this RFP is not renewed, price/discount in the new RFP would be higher

If you indicated that there would be a pricing increase in a new RFP, please indicate the percentage that the price(s) would be increased by in comparison to our current RFP 15-076C.

Percent of increase:

Please sign and date this document in the space provided and return it to my attention no later than 2/2/2018. If you fail to respond by this date, the School District will not consider renewal of your award. The School District will notify you if, and when, your contract is renewed by the School Board. Thank you for your prompt attention to this matter.

Sincerely,

Gilberto Gonzalez

Gilberto Gonzalez
Purchasing Agent III

VENDOR RESPONSE	
	1/26/18
Signature/Date - Authorized Representative	
Printed Name - Authorized Representative	



THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FLORIDA 33351 · TEL 754-321-0505 · FAX 754-321-0936

PROCUREMENT & WAREHOUSING SERVICES

MARY CATHERINE COKER, DIRECTOR

www.BrowardSchools.com

The School Board of
Broward County, Florida

Abby M. Freedman, Chair
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Patricia Good
Laurie Rich Levinson
Ann Murray
Dr. Rosalind Osgood

Robert W. Runcie
Superintendent of Schools

1/22/2018

State Contracting and Engineering Corporation
3800 North 29th Avenue
Hollywood, FL 33020
Attn: Mr. Paul Carty

Email: pcarty@statecontracting.com

Reference: RFP 15-076C – Purchase and Installation of Indoor/Outdoor Walk-in Freezers/Cooler

Subject: Renewal of Contract

Dear Mr. Carty:

The above-referenced contract expires on 4/21/2018. In accordance with Section 2.0, Introduction and General Information, Paragraph 2.4, Contract Term, of the RFP, this contract may, by mutual agreement and upon School Board approval, be renewed for an additional year from 4/22/2018 through 4/21/2019. This letter does not constitute the actual renewal or contract offer.

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If you indicated that there would be a pricing increase in a new RFP, please indicate the percentage that the price(s) would be increased by in comparison to our current RFP 15-076C.

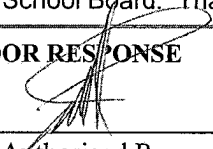
Percent of increase:

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Sincerely,

Gilberto Gonzalez

Gilberto Gonzalez
Purchasing Agent III

VENDOR RESPONSE

_____ Signature/Date - Authorized Representative
Paul Carty. President _____ Printed Name - Authorized Representative



PROCUREMENT & WAREHOUSING SERVICES

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Supplier/Product Evaluation Form

The purpose of this evaluation form is to rate a supplier's performance. This form will aid the Procurement & Warehousing Services Department in determining the quality of goods and/or services purchased for the District. Your input will be used in the evaluation of future bids or proposals submitted by this supplier.

Please return completed evaluation forms to:

Procurement & Warehousing Services Department (TSSC Building)
7720 West Oakland Park Boulevard, Suite 323
Sunrise, Florida 33351

For assistance with this form contact us at
(754) 321-0505 or [CLICK HERE](#) to send us an email (include the words **Supplier/Product Evaluation Form** in the subject)

GENERAL INFORMATION

Bid #: 15-076C **Bid Title:** Purchase and installation of Indoor/Outdoor Walk-in Cooler Freezer
Purchase Order #: **Product/Service Provided:** Walk-in
Supplier (Company) Name: State Contracting
Contact Name: Paul Carty **Contact Phone #:** () -

SECTION 1: SUPPLIER EVALUATION

1.) How would you rate the supplier in the following areas?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Overall customer service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Delivery as scheduled or promised	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

	1	2	3	4
	Not Satisfied	Somewhat Satisfied	Satisfied	Very Satisfied
2.) How satisfied are you with the supplier?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3.) Will you use this supplier again?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No		

SECTION 2: PRODUCT / SERVICE EVALUATION

4.) Based on the areas below, how would you rate the products/services provided with this Bid?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Compliance with specifications	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Quality as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Prices as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Very Unlikely	Unlikely	Probably	Definitely
5.) Would you purchase this product/service again?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

SECTION 3: END USER COMMENTS

Please share any additional information regarding this supplier or the products / services provided. If this supplier's performance is unsatisfactory, please tell us why. You may attach an additional sheet if necessary.

EVALUATION FORM COMPLETED BY:

Name: Lynne Wells **Title:** Purchasing Agent **Contact Phone #:** () -

School/Department: Food & Nutrition Services

Participant's Signature: *Lynne Wells* **Date:** 2-1-2018



PROCUREMENT & WAREHOUSING SERVICES

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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GENERAL INFORMATION

Bid #: 15-076C **Bid Title:** Purchase and Installation of Indoor/Outdoor Walk-in Cooler Freezer
Purchase Order #: **Product/Service Provided:** Walk-in
Supplier (Company) Name: Johnson Controls
Contact Name: Dane Rose **Contact Phone #:** () -

SECTION 1: SUPPLIER EVALUATION

1.) How would you rate the supplier in the following areas?

	1	2	3	4	5
	Poor	Fair	Good	Very Good	Excellent
Overall customer service	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Delivery as scheduled or promised	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	1	2	3	4
	Not Satisfied	Somewhat Satisfied	Satisfied	Very Satisfied
2.) How satisfied are you with the supplier?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
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SECTION 2: PRODUCT / SERVICE EVALUATION

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Quality as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Prices as compared to similar products/services	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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Name: Lynne Wells **Title:** Purchasing Agent **Contact Phone #:** () -
School/Department: Food & Nutrition Services
Participant's Signature: *Lynne Wells* **Date:** 2-1-2018