

EXECUTIVE SUMMARY

Recommendation of \$500,000 or Greater 19-027N - Industrial Education Equipment & Supplies (Catalog)

This request is to approve the recommendation to award ITB 19-027N for three (3) years and one (1) month, from July 1, 2018 through August 31, 2021, with an option for two (2) additional one (1) year periods with a spending authority of \$665,000. This Bid prepares students for successful transition to the workforce and participation in home, community, and post-secondary education. This Bid will provide equipment, software, tools, and other supplies required for programs in the STEM and Industrial, Manufacturing, Construction & Transportation (IMCT) areas. The scope of requirements includes, but is not limited to, design software, 3D printers, industrial equipment, robotics, drone kits and parts, aircraft engines, and industrial tools.

The solicitation ran from February 21, 2018 through March 21, 2018. There were one thousand, and sixty-four (1064) vendors notified, thirty-two (32) vendors downloaded the ITB, and ten (10) bids were received before bid opening.

Awarded Vendors include:

1. Camcor, Inc.
2. D.C Jaeger Corporation (*Awarded on previous Bid*)
3. Lego Brand Retail, Inc. d/b/a Lego Education North America
4. Midwest Shop Supplies Inc. d/b/a Midwest Technology Products (*Awarded on previous Bid*)
5. Project Lead the Way, Inc.
6. SID Tool Co, Inc. d/b/a MSC Industrial Supply Co.
7. Snap-On Industrial, A Division of IDSC Holdings LLC (*Awarded on previous Bid*)
8. Technical and Educational Training Aids, Inc. d/b/a Technical Training Aids (*Awarded on previous Bid*)
9. United Data Technologies, Inc. (*Awarded on previous Bid*)

Nine Vendors (9) vendors are being recommended for award, with one (1) Vendor being rejected for not complying with ITB requirements. However, based on the dynamic nature of the industry, The School Board of Broward County, Florida, reserves the right to increase the pool of qualified companies each subsequent year (anniversary date) to allow the addition of new Vendors.

Financial Impact

The total spending authority requested is \$740,000 based on the monthly expenditure from the previous bid. All expenditures for this Bid will come from existing approved school, department, and center budgets.

(historical average monthly expenditures)	\$ 17,855
(number of months)	37
(estimated forecasted spend)	\$ 660,635
(Total spend authority (rounded))	\$ 665,000