

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ROBERT W. RUNCIE
SUPERINTENDENT OF SCHOOLS


June 19, 2017

TO: School Board Members
FROM: Maurice L. Woods *MLW*
Chief Strategy & Operations Officer
VIA: Robert W. Runcie *RWR*
Superintendent of Schools
SUBJECT: **NOTIFICATION OF BIDS AND RFPS AWARDED FOR LESS THAN \$500,000
PURSUANT TO SCHOOL BOARD POLICY 3320, PART II, RULES (D), (P), (S)**

In accordance with School Board Policy 3320, please find listed below those bids, Request for Proposals (RFP), and awards for the utilization of state contracts or piggyback of other governmental agency contracts less than \$500,000.

Notification to the Board of these amounts does not mean that the amounts shown will be spent. These amounts represent the estimated contract value for purchases that may be made from available funds in various school/department/center budgets and do not require any changes to the District's budget.

New Bid/RFP Award

Bid/RFP	TITLE	LOCATION	AMOUNT
17-039B	Kitchen and Cafeteria Supplies Contract Period: June 19, 2017 through October 31, 2019	Material Logistics/ Various Locations	\$400,000
 18-019B	Culinary Arts Supplies, Equipment Repair Parts (Catalog) Contract Period: August 1, 2017 through July 31, 2018	Material Logistics	\$100,000
17-019R	Fencing Materials Contract Period: July 1, 2017 through June 30, 2020	Physical Plant Operations	\$350,000
17-044F	Swimming Pool Maintenance and Repair Contract Period: June 19, 2017 through May 31, 2018	Athletic & Student Activities	\$474,000

Notification of Bids and RFPs Awarded for Less Than \$500,000
Pursuant to School Board Policy 3320, Part II, Rules (D), (P), (S)
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Bid/RFP	TITLE	LOCATION	AMOUNT
17-229R	Painting of Selected District Facilities Contract Period: June 19, 2017 through October 2, 2017	Physical Plant Operations	\$384,540
Q17-020B	Continuous Laser Computer Paper Contract Period: July 1, 2017 through June 30, 2018	Information & Technology	\$50,000
Q17-021B	EZ Fold Pressure Seal Forms Contract Period: July 1, 2017 through June 30, 2018	Information & Technology	\$50,000

If you have any questions or require additional information, **please contact Director Ms. Mary C. Coker, Procurement & Warehousing Services at 754-321-0501.**

RWR/MLW/MCC:dm
Attachments

cc: Senior Leadership Team