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AGENDA REQUEST FORM

	••••	SCHOOL BOARD OF BROWARD COUNTY, FLORI	
Polic school	MEETING DATE	2018-06-12 10:05 - School Board Operational Meetin	
TEM No.:	AGENDA ITEM	ITEMS	Yes • No
EE-31.	CATEGORY	EE. OFFICE OF STRATEGY & OPERATIONS	Time
	DEPARTMENT	Procurement & Warehousing Services	Open Agenda
ITLE:			Yes O No
	or Additional Spending Aut	hority - 16-158C - Miscellaneous Environmental Consulting Services	s
EQUESTED A	ACTION:		
ser Department: Environmental, Inc.	Environmental Health and S ; ECO Advisors, LLC; EE 8	the above Request for Proposal (RFP). Contract Term: December 1 Safety; Additional Requested Amount: \$580,000; New Award Amour & G Environmental Services; LLC; GLE & Associates, Inc.; Profession endor(s): Air Quest Environmental, Inc.	nt: \$1,580,000; Awarded Vendor(s): Air Quest
UMMARY EX	PLANATION AND BA	ACKGROUND:	
	ocuments are available onl tk12 flus/supply/agenda/1		
CHOOL BOA O Goal 1: INANCIAL IM the estimated final of \$580,000, bringing SMART) budget. To	RD GOALS: High Quality Instruction IPACT: Incial impact to the District ving the new contract value	ction Goal 2: Continuous Improvement will be \$580,000. The contract award amount was for \$1,000,000. The \$1,580,000. The funding source will come from the Safety, Music at represents an estimated contract value; however, the amount authors.	c/Arts, Athletics, Renovations & Technology
GCHOOL BOA Goal 1: FINANCIAL IM The estimated finar y \$580,000, bringing	RD GOALS: High Quality Instruction IPACT: ncial impact to the District ving the new contract value The financial impact amoun	ction Goal 2: Continuous Improvement will be \$580,000. The contract award amount was for \$1,000,000. To to \$1,580,000. The funding source will come from the Safety, Music	he request is to increase the spending authority c/Arts, Athletics, Renovations & Technology
GCHOOL BOA Goal 1: INANCIAL IM he estimated finar y \$580,000, bringi SMART) budget. To mount. EXHIBITS: (Li	RD GOALS: High Quality Instruction IPACT: Incial impact to the District viring the new contract value The financial impact amounts:	ction Goal 2: Continuous Improvement will be \$580,000. The contract award amount was for \$1,000,000. To to \$1,580,000. The funding source will come from the Safety, Music	he request is to increase the spending authority c/Arts, Athletics, Renovations & Technology horized will not exceed the contract award
CHOOL BOA O Goal 1: INANCIAL IM The estimated finant (\$580,000, bring) SMART) budget. To The count. EXHIBITS: (Lift) Executive Survey	RD GOALS: High Quality Instruction IPACT: Incial impact to the District ving the new contract value The financial impact amour ist) Immary (2) Approved A	ction Goal 2: Continuous Improvement will be \$580,000. The contract award amount was for \$1,000,000. The to \$1,580,000. The funding source will come from the Safety, Music ont represents an estimated contract value; however, the amount authorized to the safety of th	he request is to increase the spending authority c/Arts, Athletics, Renovations & Technology horized will not exceed the contract award
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GCHOOL BOA Goal 1: FINANCIAL IM the estimated finar y \$580,000, bringing SMART) budget. To mount. EXHIBITS: (Li 1) Executive Su Norksheet BOARD ACTIO (For Official Sc	RD GOALS: High Quality Instruction IPACT: Incial impact to the District ving the new contract value The financial impact amount (st) Immary (2) Approved A ON: PROVED Chool Board Records Office On DL BOARD OF BI	ction	Phone: 754-321-4200 Phone: 754-321-0505 In Open JUN 0 5 2018
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Electronic Signature
Form #4189 Revised 08/04//2017
RWR/ MLW/MCC/RPR:as

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