

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
OFFICE OF THE SUPERINTENDENT

ROBERT W. RUNCIE
SUPERINTENDENT OF SCHOOLS

December 4, 2012

TO: School Board Members

FROM: Maurice L. Woods *MW*
Chief Strategy & Operations Officer

VIA: Robert W. Runcie *RWR*
Superintendent of Schools

SUBJECT: NOTIFICATION OF BIDS AWARDED FOR LESS THAN \$1,000,000 AND RFPS AWARDED FOR LESS THAN \$500,000 PURSUANT TO SCHOOL BOARD POLICY 3320, PART II, RULES (D), (N), (T)

In accordance with School Board Policy 3320, please find listed below those bids awarded for less than \$1,000,000, and awards for the utilization of state contracts or piggy-back of other governmental agency contracts less than \$1,000,000.

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

New Bid Awards

<u>BID</u>	<u>TITLE</u>	<u>LOCATION</u>	<u>AMOUNT</u>
13-024T	Sale of Surplus Property	Portfolio Management & Services	\$0
13-036T	Inspection, Replacement, and Recharge of Fire Extinguishers and Fire Extinguishing Systems Contract period: December 4, 2012 through September 30, 2017	Physical Plant Operations	\$800,000
13-037T	Moving of Furniture, Equipment and Miscellaneous Items Contract period: December 4, 2012 through December 31, 2017	Material Logistics	\$850,000



<u>BID</u>	<u>TITLE</u>	<u>LOCATION</u>	<u>AMOUNT</u>
13-038T	Fire Alarm Equipment, Parts and Components (Catalog) Contract period: December 4, 2012 through September 30, 2017	Various Locations	\$850,000 Includes an award recommendation to a certified M/WBE Vendor: Diversifire Systems, Inc. (White Female M/WBE: Miami, Florida)
*53-060E	Professional Development Services for Non-Public Schools Contract period: December 4, 2012 through July 17, 2013, or as amended	Office of Talent Development	\$100,000
*53-061V	Bread and Bread Products Contract period: December 4, 2012 through June 30, 2013, or as renewed	Food and Nutrition Services	\$700,000

*School Board Policy 3320, Part II, Rule n, allows for the purchase of items from contract awarded by other city or county governmental agencies, other school boards, community colleges, or state university system cooperative bid agreements. Award of this contract will allow the Supply Management & Logistics Department to release purchase orders for items awarded in this contract in a timely manner at contract prices. These requests do not increase current budgets.

Notice of Surplus Tangible Property List Under \$500,000

Note: At the School Board Meeting of March 18, 2003, the Board approved Agenda Item E-5, which authorized surplus tangible equipment lists with a Net Book Value under \$500,000 to be submitted as post approvals in order to expedite the disposal process. The Net Book Value of the items to be disposed of on the attached list is \$163,670.10. The Net Book Value is an accounting term used to describe the cost of an asset, less accumulated depreciation or amortization. These items will be disposed of as prescribed by law.

If you have any questions, or require additional information, please contact Mr. Bill Harris, Director, Supply Management & Logistics at 754-321-0501.

RWR/MLW/BH:ak

cc: Senior Leadership Team
 Bill Harris, Director, Supply Management & Logistics