

## AGENDA REQUEST FORM

|   | ₹<br>THE                         |                                   | L BOARD OF BROV                   | VARD COUNTY, FLORIDA  |                                   |
|---|----------------------------------|-----------------------------------|-----------------------------------|---|-----------------------------------|
| Public scho   | %                                |                                   |                                   | oard Operational Meeting  | Special Order Request             |
| TEM No.:  | AGENDA ITEM                      | ITEMS                             |                                   |   | Yes No                            |
| EE-6.   |                                  |                                   |                                   | & OPERATIONS  | ⊒   Time                          |
|   |                                  |                                   | rocurement & Warehousing Services |   | Open Agenda                       |
| TTLE:   | DEI AKTMENT                      |                                   |                                   |   | J                                 |
| ecommendatio  | n for Renewal and Additional     | Spending A                        | uthority - 16-008B - Floor        | Finish System   |                                   |
| ears; User Dep  | ewal and additional spending     | ations; Addit                     | ional Requested Amount:           | d (ITB). New Contract Term: January 21,<br>\$1,572,000; New Award Amount: \$4,272<br>one.                                     |                                   |
| UMMARY E  | EXPLANATION AND BA               | ACKGRO                            | UND:                              |   |                                   |
| Goal  INANCIAL  he estimated fire stodial budget                              | nancial impact to the District v | vill be \$1,572<br>t was for \$2, | 700,000. This request is to       | e will come from existing approved schools o increase the spending authority by \$1,5 value; however, the amount authorized w | 72,000, bringing the new contract |
| EXHIBITS: (   | l ist)                           |                                   |                                   |   |                                   |
| 1) Executive  |                                  |                                   | tion                              | ecomendation Tabulation 1-20-2016   | (4) Financial Analysis            |
| BOARD ACTION:   |                                  |                                   | SOURCE OF ADDITIONAL INFORMATION: |   | Dhamar 754 004 4004               |
|   |                                  |                                   | Name: Sam Bays                    |   | Phone: 754-321-4634               |
| (For Official   | School Board Records Office Only | Name: Mary C. Coker               |                                   |   | Phone: 754-321-0501               |
| HE SCHO   | OOL BOARD OF BE                  | ROWAR                             | D COUNTY, FLO                     | Approvou in opon  |                                   |
| Senior Leader & Title  Maurice L. Woods - Chief Strategy & Operations Officer |                                  |                                   |                                   | Board Meeting On: By:   |                                   |
| Signature   |                                  |                                   |                                   | · · · · · · · · · · · · · · · · · · ·   | School Board Chair                |
|   |                                  |                                   |                                   |   |                                   |

Electronic Signature
Form #4189 Revised 08/04//2017
RWR/ MLW/MCC/SB:Is