

REVISED AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

elblic school	MEETING DATE	2019-01-15 10:05 - Regular School Board Meeting	Special Order Request	
TEM No.:	AGENDA ITEM	ITEMS	Time	
EE-8.	CATEGORY	EE. OFFICE OF STRATEGY & OPERATIONS		
	DEPARTMENT	Procurement & Warehousing Services	Open Agenda • Yes O No	

TITLE:

Piggyback Recommendation of \$500,000 or Greater - 59-091E - Mobile Radios, Accessories & Service

REQUESTED ACTION:

Approve the recommendation to award the above piggyback agreement of Sheriff of Broward County, Florida, with Motorola Solutions, Inc. Contract Term: January 16, 2019 through January 18, 2022; 3 Years; with an option of two (2) additional one (1) year renewal periods; User Department: Information & Technology; Award Amount: \$2,500,000; Awarded Vendor(s): Motorola Solutions, Inc.; Small/Minority/Women Business Enterprise Vendor(s): None; and approve funding in the amount of \$2,500,000.

SUMMARY EXPLANATION AND BACKGROUND:

This request is to approve the piggyback of the Sheriff of Broward County, Florida, agreement with Motorola Solutions, Inc. The School Board of Broward County, Florida, Purchasing Policy 3320, Part II, Section M permits the District to piggyback on a contract awarded by public or governmental agencies. The District will utilize the agreement to purchase Mobile Radios, accessories and related services.

This Agreement has been reviewed and approved as to form and legal content by the Office of the General Counsel.

SCHOOL BOARD GOALS:

O Goal 1: High Quality Instruction	\odot	Goal 2: Continuous Improvement	\odot	Goal 3: Effective Communication
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FINANCIAL IMPACT:

The estimated financial impact to the District will be \$2,500,000. There is an additional budget impact. These funds in the amount of \$2,500,000 Funding for this will come from the capital budget allocated reserve as presented when the District Educational Facilities Plan was adopted at September 5, 2018, Special School Board meeting (Security Risk Assessment, 5.1.2 Item No. 4). The financial impact amount represents an estimated contract value; however, the amount authorized will not exceed the estimated contract award amount.

EXHIBITS: (List)

(1) Executive Summary (2) Agreement (3) Fin	ancial Analysis Worksheet (4) Memo	to Revise				
BOARD ACTION:	SOURCE OF ADDITIONAL INFORMATION:					
	Name: Anthony Hunter	Phone: 754-321-2607				
(For Official School Board Records Office Only)	(For Official School Board Records Office Only) Name: Mary C. Coker					
THE SCHOOL BOARD OF BROW Senior Leader & Title Maurice L. Woods - Chief Strategy & Oper						
Signature Electronic Signature			School Board Chair			