

REVISED AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

blic school	MEETING DATE	2019-01-15 10:05 - Regular School Board Meeting	Special Order Request
EM No.:	AGENDA ITEM	ITEMS	Time
EE-7.	CATEGORY	EE. OFFICE OF STRATEGY & OPERATIONS	
	DEPARTMENT	Procurement & Warehousing Services	Open Agenda • Yes O No

TITLE:

Recommendation for Additional Spending Authority - 17-172E - Portable Two Way Radios, Repeaters and Accessories

REQUESTED ACTION:

Approve an additional spending authority for the above Invitation to Bid (ITB) Contract Term: March 22, 2017 through April 30, 2020, 3 Years with an Option for Two (2) Additional One (1) Year Renewal Periods; User Department: Information & Technology; Additional Requested Amount: \$2,000,000; New Award Amount: \$3,100,000; Awarded Vendor(s): International Radio LLC; Bear Communications Inc.; Communication Service Co. of Daytona, Inc.; Small/Minority/Women Business Enterprise Vendors: None; and approve funding in amount of \$2,000,000.

SUMMARY EXPLANATION AND BACKGROUND:

The Invitation to Bid (ITB) 17-172E -Two Way Radios, Repeaters and Accessories will be utilized District-wide to enhance the District's communication applications. The scope of the bid includes the purchase, programming and warranty repair services of new radios. The additional spending request will provide for the additional purchase of portable radios and repeaters to enhance radio reliability and reach, that meet the Federal Communication Commission digital requirements and the Broward County Government's proposed radio system.

A copy of the Bid documents is available online at:

http://www.broward.k12.fl.us/supply/agenda/17-172E_PortableTwoWayRadiosRepeatersandAccessories.pdf

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 est financial impact to the District will be \$2,000,000. The contract award amt was for \$1,100,000. The request is to increase the spending authority by \$2,000,000, bringing the new contract value to \$3,100,000. There is an additional budget impact. These funds in the amt of \$2,000,000 Funding for this will come from the capital budget allocated reserve as presented when the DEFP was adopted at the September 5, 2018, ssbm (Security Risk Assessment, 5.1.2 Items No.1,2,3). The financial impact amt represents an est contract value. The amt authorized will not exceed the est contract award amt.

EXHIBITS: (List)

BOARD ACTION:	SOURCE OF ADDITIONAL INFORMATION:				
	Name: Anthony Hunter	Phone: 754-321-2607 Phone: 754-321-0501			
(For Official School Board Records Office Only)	Name: Mary C. Coker				
HE SCHOOL BOARD OF BROW	Approved In Open	•			
laurice L. Woods - Chief Strategy & Oper	rations Officer	Board Meeting On: By:			
ignature	School Board Chair				