

## EXECUTIVE SUMMARY

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

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#### **Introduction**

##### **Responsible: Procurement & Warehousing Services (PWS)**

This request is to approve the recommendation to piggyback the Sheriff of Broward County, Florida agreement with Motorola Solutions, Inc. This Agreement would provide the District the ability to purchase Bus/Mobile and Local Government Radios; related professional and technical services. This Agreement will meet the District's fund security measures discussed when the District Educational Facilities Plan (DEFP) was approved on September 5, 2018. The term of the contract is for January 16, 2019 through January 18, 2022, with a renewal of two (2) one (1) year renewals. The spending request for this item is \$2,500,000

*This item is brought in cooperation with EE-7 - 17-172E -Portable Two-Way Radios, Repeaters and Accessories to satisfy the funding of security needs as identified in the slide identified below.*

#### **Goods/Services Description**

##### **Responsible: Information & Technology (I & T)**

As part of the 2017-2018 capital budget, the School Board approved this project. Below is a brief recap of the history related to this project:

##### Safe Haven Report/Recommendations:

- Broward County's proposed radio system will reach readiness around March 2019.
- The radio system is still in the planning/build-out phase, and Broward County Public Schools (BCPS) must make sure that its capabilities are understood and how best to migrate.

##### Broward County Radio System:

- Broward County's proposed radio system will reach readiness around March 2019.
- The radio system is still in the planning/build-out phase, and BCPS must make sure that its capabilities are understood and how best to migrate.
- There are various parties within BCPS that are utilizing the current county system (Transportation, PPO, etc.).

##### Project Goals:

- Effective communications between the organizations during an emergency.

##### This project will provide the following enhancements:

- Purchase new radios for school buses and key personnel and migrate to Broward County's new "Local Government" radio system.

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**Procurement Method**  
**Responsible: PWS**

Rule 6A-1.012(6), Florida Administrative Code and SBBC Policy 3320 Part II, subparagraph M, states that in lieu of requesting competitive solicitation from three (3) or more sources, the School Board may make purchases at or below the specified prices from contracts awarded by other city or county governmental agencies, other districts school boards, community colleges, federal agencies, the public or governmental agencies of any state, or from state university system cooperative bid agreements, when the proposer awarded a contract by another entity will permit purchases i.e. school district board at the same terms conditions and prices (or below such prices) awarded in such contract, and such purchases are to the economic advantage of the District school board.

**Financial Impact**  
**Responsible: PWS and I & T**

The spending request for this item is \$2,500,000 for the purchase of Items No. 4 and 5.1.2 Professional/Technical Services of the Funding Security Needs table below:

<b>Funding Security Needs</b>	
<b>ITEM DESCRIPTION</b>	<b>BUDGET REQUEST</b>
<b>5.1.2 Investment in portable radios and, as needed equipment to boost radio reliability and reach. These efforts should be accomplished in alignment with the Broward County Government's radio upgrade plan:</b>	
<b>Item #1:</b> Repair/Replace all obsolete or non-working repeaters to enhance full campus wide coverage at all schools <b>(Included in Item #2 Below)</b>	
<b>Item #2:</b> Add new repeaters to fill in blind spots where needed. (100 @ \$15,000 each)	\$1,500,000
<b>Item #3:</b> Add additional radios for school staff. (1,111 @ \$450 each)	\$500,000
<b>Item #4:</b> Purchase new radios for school buses and key personnel and migrate to Broward County's new radio system	\$2,000,000
<b>5.1.2:</b> Professional/Technical Services	\$500,000
<b>TOTAL BUDGET REQUESTED AMOUNT FOR 5.1.2</b>	<b>\$4,500,000</b>

These funds in the amount of \$2,500,000 will come from the capital allocated reserve as presented when the District Educational Facilities Plan was adopted at the September 5, 2018 Special School Board meeting (Security Risk Assessment, 5.12 Items No. 1, 2 &3). The amount requested was determined based on the Department's requirement to satisfy the needs of the District. The financial impact amount represents an estimated contract value; however, the amount authorized will not exceed the estimated contract award amount.