

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

ROBERT W. RUNCIE
SUPERINTENDENT OF SCHOOLS

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July 21, 2016

TO: School Board Members

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

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

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

In accordance with School Board Policy 3320, please find listed below those bids, RFPS, and awards for the utilization of state contracts or piggyback of other governmental agency contracts less than \$500,000.

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

New Bid/RFP Award

Bid/RFP	TITLE	LOCATION	AMOUNT
57-012V	Educational/Institutional Furniture Contract Period: July 26, 2016, through October 20, 2016	Various Locations	\$350,000
16-184R	Automotive Oils, Lubricants, and Greases Contract Period: July 27, 2016, through May 8, 2019	Vehicle Maintenance	\$451,440
16-027R	Fans and Accessories (Manufacturer's Catalog) Contract Period: July 27, 2016, through July 30, 2019	Physical Plant Operations	\$450,000



Notification of Bids and RFPs Awarded for Less than \$500,000
Pursuant to School Board Policy 3320, Part II, Rules (D), (P), (S)
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16-164B	Culinary Arts Supplies, Equipment & Repair Contract Period: August 1, 2016, through July 31, 2017	Various Locations	\$400,000
57-011V	Office Furniture and Files Contract Period: July 26, 2016, through October 20, 2016	Various Locations	\$200,000
57-007V	Office Furniture – Steelcase (One time purchase)	Atlantic Technical College	\$99,995.60
57-003E	Hardware Storage Devices–Mainline Contract Period: July 27, 2016, through March 31, 2017	Information & Technology	\$69,000
16-120H	Bottled Water Contract Period: July 27, 2016, through July 31, 2019	District-wide	\$475,000
57-004E	Optimization Software For Storage Device-Mainline Contract Period: July 27, 2016, through March 31, 2017	Information & Technology	\$143,920

If you have any questions or require additional information, please contact Director Mary C. Coker, Procurement & Warehousing Services at 754-321-0501.

RWR/MLW/MCC:dm
Attachments

cc: Senior Leadership Team