



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	2019-05-07 10:05 - School Board Operational Meeting
AGENDA ITEM	ITEMS
CATEGORY	EE. OFFICE OF STRATEGY & OPERATIONS
DEPARTMENT	Procurement & Warehousing Services

Special Order Request	
<input type="radio"/> Yes	<input checked="" type="radio"/> No

ITEM No.:
EE-6.

Time

Open Agenda	
<input checked="" type="radio"/> Yes	<input type="radio"/> No

TITLE:

Recommendation for Renewal and Additional Spending Authority - 15-066R - Maintenance, Cleaning, Repair, and Inspection of Cafeteria Hood Ventilation Systems
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REQUESTED ACTION:

Approve the renewal and additional spending authority for the above Invitation to Bid (ITB). Contract Term: July 1, 2015 through June 30, 2020, 5 Years; User Department: Physical Plant Operations; Additional Requested Amount: \$150,000; New Award Amount: \$840,000; Awarded Vendor(s): Gold Coast Environmental Solutions, Inc.; Small/Minority/Women Business Enterprise Vendor: Gold Coast Environmental Solutions, Inc.
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SUMMARY EXPLANATION AND BACKGROUND:

ITB 15-066R - Maintenance, Cleaning, Repair, and Inspection of Cafeteria Hood Ventilation Systems, was awarded by the School Board on May 19, 2015. The current contract expires on June 30, 2019; therefore, this request is presented to exercise the second renewal of this contract for one (1) additional year.
A copy of the bid documents are available online at: http://www.broward.k12.fl.us/supply/agenda/15-066R_MaintCleaningRepairInspectionCafeteriaHoodVentilationSystems.pdf

SCHOOL BOARD GOALS:

<input type="radio"/> Goal 1: High Quality Instruction	<input checked="" type="radio"/> Goal 2: Continuous Improvement	<input type="radio"/> Goal 3: Effective Communication
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FINANCIAL IMPACT:

The estimated financial impact to the District will be \$150,000. The funding source will come from the Food & Nutrition Service's operating budget. The contract award amount was for \$690,000. The request is to increase the spending authority by \$150,000, bringing the new contract value to \$840,000. The financial impact amount represents an estimated contract value; however, the amount authorized will not exceed the contract award amount.

EXHIBITS: (List)

(1) Executive Summary (2) Approved ARF 5-19-2015 RSBM EE-2 (3) Recommendation Tabulation 2-18-2015 (4) Financial Analysis Worksheet (5) Renewal Letter (6) Survey

BOARD ACTION:
(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:	
Name: Sam Bays	Phone: 754-321-4600
Name: Mary C. Coker	Phone: 754-321-0501

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
Senior Leader & Title

Maurice L. Woods - Chief Strategy & Operations Officer
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Approved In Open Board Meeting On: _____

Signature

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By: _____
 School Board Chair