



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  
 Yes  No

Time

Open Agenda  
 Yes  No

ITEM No.:  
EE-6.

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

**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.

**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](http://www.broward.k12.fl.us/supply/agenda/15-066R_MaintCleaningRepairInspectionCafeteriaHoodVentilationSystems.pdf)

**SCHOOL BOARD GOALS:**  
 Goal 1: High Quality Instruction  Goal 2: Continuous Improvement  Goal 3: Effective Communication

**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:**  
**APPROVED**  
 (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

Signature  
 Maurice Woods  
 4/22/2019, 1:53:55 PM

Approved In Open Board Meeting On: **MAY 07 2019**  
 By: *Leatha P. Brantwood*  
 School Board Chair