

# AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

lic school	MEETING DATE	2019-07-23 10:05 - Regular School Board Meeting	Special Order Request
EM No.:	AGENDA ITEM	ITEMS	Time
EE-2.	CATEGORY	EE. OFFICE OF STRATEGY & OPERATIONS	
	DEPARTMENT	Procurement & Warehousing Services	Open Agenda
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## TITLE:

Recommendation for Renewal and Additional Spending Authority - 16-158C - Miscellaneous Environmental Consulting Services

#### **REQUESTED ACTION:**

Approve the first renewal, additional spending authority and contract assignment for the above Request for Proposal (RFP). Contract Term: December 1, 2016 through November 30, 2020. User Department: Environmental Health & Safety (EH&S). Additional Requested Amount: \$1,225,000; New Award Amount: \$2,805,000; Awarded Vendor(s): Air Quest Environmental, Inc.; Eco Advisor, LLC; EE&G Environmental Services, LLC; GLE & Associates, Inc.; Professional Services Industry, Inc.; Small/Minority/Women Business Enterprise Vendor(s): Air Quest Environmental Inc.

## SUMMARY EXPLANATION AND BACKGROUND:

This request is to renew RFP 16-158C - Miscellaneous Environmental Consulting Services for one (1) additional year as per Article 2 - Special Condition 2.01 term of the agreement which states that: " The term of the Agreement may, by mutual agreement between The School Board of Broward County, Florida, and Vendor, be extended for two (2) additional one (1) year periods; additional spending authority of \$1,225,000; and contract assignment to Partner Assessment Corporation d/b/a Eco Advisor, LLC.

A copy of the bid documents are available online at:

http://www.broward.k12.fl.us/supply/agenda/16-158C\_MiscellaneousEnvironmentalConsultingServices.pdf

## SCHOOL BOARD GOALS:

<b>O</b> Goal 1: High Quality Instruction	$\odot$	Goal 2: Continuous Improvement	С	Goal 3: Effective Communication
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#### FINANCIAL IMPACT:

The financial impact to the District will be \$1,225,000. The contract award amount was \$1,580,000. The request is to increase the spending authority by \$1,225,000 bringing the new contract value to \$2,805,000. The funding source will come from EH&S operating budget and the SMART Program construction project budgets depending on the origin of the work. 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) Agreement (3) Approved ARF 11-1-2016 RSBM EE-7 (4) Financial Analysis Worksheet (5) Renewal Letters-5 (6) Vendor Evaluations-10

BOARD ACTION:	SOURCE OF ADDITIONAL INFORMATION:					
	Name: Roger P. Riddlemo	Phone: 754-321-4203 Phone: 754-321-0501				
(For Official School Board Records Office Only)	Name: Mary C. Coker					
THE SCHOOL BOARD OF BROWA Senior Leader & Title Maurice L. Woods - Chief Strategy & Opera		Approved In Open Board Meeting On: - By:				
Signature		-	School Board Chair			