



# AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:

EE-3.

MEETING DATE	2019-07-23 10:05 - Regular School Board 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
Time		
Open Agenda	<input checked="" type="radio"/> Yes	<input type="radio"/> No

TITLE:

Recommendation for Additional Spending Authority - 17-163B - Cafeteria Cleaning Chemicals

**REQUESTED ACTION:**

Approve an increase in spending authority for the above Invitation to Bid (ITB). Contract Term: June 14, 2017 through June 30, 2020, 3 Years with an option for two (2) additional one (1) year renewal periods; User Department: Food & Nutrition Services (FNS); Additional Requested Amount: \$163,000; New Award Amount: \$713,000; Awarded Vendors: (6); Minority/Women Business Enterprise Vendors: Glocecol LLC; Sandra L. Campbell. See Supporting Docs for continuation of Requested Action.

**SUMMARY EXPLANATION AND BACKGROUND:**

ITB 17-163B - Cafeteria Cleaning Chemicals was approved by the School Board on June 13, 2017. The current spending authority has not been exceeded; however, additional spending is required to cover the remaining contract period. This recommendation of an additional \$163,000 will allow FNS to continue purchasing the cleaning and sanitizing products necessary to maintain the District's cafeterias through June 30, 2020, and will provide a total expenditure of \$713,000 for the award period.  
  
A copy of the bid documents are available online at: [http://www.broward.k12.fl.us/supply/agenda/17-163B\\_CafeteriaCleaningChemicals.pdf](http://www.broward.k12.fl.us/supply/agenda/17-163B_CafeteriaCleaningChemicals.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 \$163,000. The contract award amount was for \$550,000. This request is to increase the spending authority by \$163,000, bringing the new contract value to \$713,000. The funding source will come from the FNS operating budget. The financial impact amount represents an estimated contract value; however, the amount authorized will not exceed the contract award amount.

**EXHIBITS: (List)**

(1) Continuation of Requested Action (2) Executive Summary (3) Approved ARF 6-13-2017 SBOM EE-21 (4) Recommendation Tabulation 6-14-2017 (5) Financial Analysis Worksheet

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

<b>SOURCE OF ADDITIONAL INFORMATION:</b>	
Name: Mary Mulder	Phone: 754-321-0215
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*  
7/8/2019, 4:54:33 PM

Approved In Open Board Meeting On:  
By:

JUL 23 2019  
*Heather P. Brinkworth*  
School Board Chair