REVISED

AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Public school	MEETING DATE	2019-08	-06 10:05 - School B	oard Oper	ational Meeting	Special Order Request
ITEM No.:	AGENDA ITEM	ITEMS				O Yes O No
EE-5.	CATEGORY	1.05	ICE OF STRATEGY	& OPERA	ATIONS	Time
	DEPARTMENT		ment & Warehousing			Open Agenda
TITLE:						Yes O No
	Approve Extension and A	Additional Sp	pending Authority - 13-038	BT - Fire Alarr	m Equipment, Parts and Comp	ponents
REQUESTED A	CTION:					
Department: Physica	al Plant Operations (PPO)); Additional	Requested Amount: \$37,0	000; New Aw	12 through December 31, 201 ard Amount: \$1,037,000; Awa iness Enterprise Vendor(s): D	rded Vendor(s): Bass-United Fire &
SUMMARY EXP	LANATION AND B	ACKGRO	UND:			
2019. By extending to Services to complete	his contract, the District ve a new bid.	will not have	an interruption in the curre	ent service a	ent contract period December nd will provide more time for F agenda/13-038T_FireAlarmE	
SCHOOL BOAF	RD GOALS:					
	RD GOALS: gh Quality Instructi	ion ()	Goal 2: Safe & Supp	nortivo En	wirenment C Goal 3	: Effective Communication
1000		011 (0)	Goal 2. Sale & Supp	DOI LIVE LI	Wildinient O Goal S	. Ellective Communication
FINANCIAL IMP		will be \$27.0	00. The contrast award or	mount was fo	r \$1 000 000. The request is to	o increase the spending authority by
37,000, bringing the	e new contract value to \$	\$1,037,000.		ome from PP	O's operating budget. The fina	ancial impact amount represents an
EXHIBITS: (Lis	t)					
(1) Executive Sun	nmary (2) Financial Ar	nalysis Wor	ksheet (3) Extension L	_etters-3 (4) Memo to Revise	
BOARD ACTIO	N:		SOURCE OF ADDI	ITIONAL INF	ORMATION:	
APP	ROVED		Name: Sam Bays			Phone: 754-321-4600
6 :32 ************************************	ool Board Records Office Onl	y)	Name: Mary C. Co	oker		Phone: 754-321-0501
THE SCHOO	L BOARD OF BI	ROWAR	D COUNTY, FLO	RIDA	Approved In Open	AUG 0 6 2819
Senior Leader & Maurice L. Woo	ds - Chief Strategy &	& Operatio	ons Officer	7	Board Meeting On: - By:	Geather P. Buskwood
Signature						School Board Chair
	Maurice W 8/5/2019, 5:0					
	0/3/2019, 3.0	7. 27 F IVI		1		

Electronic Signature Form #4189 Revised 07/25/2019 RWR/ MLW/MCC/SB:as

ROBERT W. RUNCIE SUPERINTENDENT OF SCHOOLS

August 5, 2019

TO:

School Board Members

FROM:

Maurice L. Woods WV Chief Strategy & Operations Officer

VIA:

Robert W. Runcie

Superintendent of Schools

SUBJECT:

REVISION TO EE-5, RECOMMENDATION TO APPROVE EXTENSION AND ADDITIONAL SPENDING AUTHORITY - 13-038T - FIRE ALARM EQUIPMENT, PARTS AND COMPONENTS, FOR THE AUGUST 6, 2019,

SCHOOL BOARD OPERATIONAL MEETING

A revision was made to EE-5. Recommendation to Approve Extension and Additional Spending Authority - 13-038T - Fire Alarm Equipment, Parts and Components, for the August 6, 2019, School Board Operational Meeting.

Exhibits: Added the following:

- Invitation to Bid link on Agenda Request Form (ARF)
- Approved Recommendation Tabulation
- Two (2) approved ARFs
- Post Board Approval Memo
- Survey

Exhibit: Revised the following:

Executive Summary pg.2

RWR/MLW/MCC:bm Attachment(s)

cc: Senior Leadership Team



EXECUTIVE SUMMARY

Recommendation to Approve Extension and Additional Spending Authority 13-038T - Fire Alarm Equipment, Parts and Components

Introduction

Responsible: Procurement & Warehousing Services (PWS)

This request is to approve the recommendation to extend for ninety (90) days and additional spending authority for the Invitation to Bid (ITB) 13-038T - Fire Alarm Equipment, Parts and Components. This item was administratively approved by the Superintendent through a Post Board Memo* on December 4, 2012, with an initial five (5) year contract from December 4, 2012 through September 30, 2017, with an amount of \$850,000, and included the option to extend for two (2) additional one (1) year periods. The first renewal and additional spend authority of \$150,000 was approved at the September 6, 2017, School Board Operational Meeting, which increased the spending authority to \$1,000,000. The second and final renewal was approved at the August 7, 2018, School Board Operational Meeting.

This request is to allow an extension for ninety (90) days as provided in General Condition 31, Extension, "In addition to any extension options contained herein, The School Board of Broward County, Florida (SBBC), is granted the right to extend any award resulting from this Bid for the period of time necessary for SBBC to release, award and implement a replacement bid for the goods, products, and or services provided through this Bid. Such extension shall be upon the same prices, terms, and conditions as existing at the time of SBBC's exercise of this extension right. The period of any extension under this provision shall not be for a period in excess of six (6) months from (a) the termination date of a contract entered into as a result of this Bid or (b) the termination date under any applicable period of extension under a contract entered into as a result of this Bid."

The additional spending authority requested is \$37,000.

Goods/Services Description

Responsible: Physical Plant Operations (PPO)

This Bid is used by the Central Stockroom to supply in-stock and special-order fire alarm equipment, parts, and components for Physical Plant Operations (PPO) as part of their Preventive/Routine Maintenance program. The repair parts and replacement equipment provided includes, but is not limited to, Original Equipment Manufacturer-specific pull stations, smoke and heat detectors, horns/strobes, relay switches, and other components. These items are essential in keeping all fire alarm systems in the District safe and operational.

Procurement Method Responsible: PWS

ITB 13-038T - Fire Alarm Equipment, Parts and Components is being extended for a ninety (90) day period. PWS and PPO are working on updating the specifications on a new bid. This is due to the following:

- Possible risks of vendors defaulting on price due to increasing by manufacturers as per recent tariffs imposed on China as well as Steel and Aluminum imports.
- Items must be updated as some inventory items have been phased out or are obsolete.

Recommendation for Renewal and Additional Spending Authority 13-038T - Fire Alarm Equipment, Parts and Components August 6, 2019 Board Agenda Page 2

The first renewal of the bid was approved at the School Board Operational Meeting on August 8, 2017, with an additional spending authority of \$150,000. The second renewal of the bid was approved at the School Board Operational Meeting on August 7, 2018.

All Vendors have agreed to extend the contract at the same terms, conditions, and prices as originally recommended.

An additional ninety (90) days will prevent the disruption of these products while waiting for the new procurement process to be completed. Procurement & Warehousing Services (PWS) has released a solicitation to replace this Bid and plans on bringing to the School Board by the end of the year.

Financial Impact

Responsible: PWS and PPO

The total spending authority estimated for the renewal period is \$37,000 as calculated below:

Historical average monthly expenditure		\$12,192
Number of months requested		3
Estimated forecasted spend for three (3) months		\$36,576
Total requested spending authority (rounded)	=	\$37,000

The additional spending authority requested is for the ninety (90) day extension period only. The unused spending authority would cover the remaining months of the current contract term, since purchases made under this Bid fluctuates higher during the first half of the fiscal year.

Procurement & Warehousing Services is responsible for the control of the District contracts' spending authority. This action is performed through the unique Bid Id issued per solicitation, which only has a new number assigned when a new solicitation is awarded. In a renewal, the original Bid Id assigned to the contract does not change, therefore spending authority analysis is performed in its totality.

The amount requested was determined based on PPO's requirements to satisfy the needs of the District, and a comparison of expenditures from the previous bid term. The financial impact amount represents an estimated contract value; however, expenditures for this contract will not exceed the contract award amount.

* Purchasing Policy 3320 - Post Board: On May 06, 2014 the Purchasing Policy 3320 was revised, changing the total amount the Superintendent is authorized to purchase from \$ 1,000,000 to the current \$500,000.

* Post Board Memo: In accordance with Purchasing Policy 3320, Part II, Rules (P), (S), "the Superintendent is authorized to purchase commodities or contractual services where the total amount does not exceed \$500,000 and does not exceed the applicable appropriation in the District budget" and "if the requested spending authorization for purchases from contracts or exemptions described herein is less than \$500,000, then the Superintendent is authorized to make purchases from the contract without prior School Board approval.



PROCUREMENT & WAREHOUSING SERVICES

FINANCIAL ANALYSIS WORKSHEET

A CONTRACTOR OF THE PARTY OF TH	BID INFORMAT	ion		
New Bid # (Ex: 10-004R):		Preparation Date:	June 19,	2019
Previous Bid # (Ex: 10-004R):	13-038T	Buyer/PA:	AL SHEL	TON
New Bid Award Total:	\$1,051,000		FIRE ALARM EQUIPMENT, PARTS AN COMPONENTS	
Previous Award Total:	\$1,000,000	Bid Title:		
Bid Type:	EXTENSION OF BID			
Previous Bid Term (Start Date):	12/4/2012	New Bid Term (In Months):		
Previous Bid Term (End Date):	9/30/2019 # of Months Into Bid:		78	
AND THE PERSON OF THE PERSON O	SPEND REPORT	STATE OF THE PARTY		
Purchase Order(s) Spend:		\$777,717		
P Card Purchases:		\$173,281		
Total Invoiced-to-Date Amount (PO + Pcard Purchases):		\$950,998		
Average Monthly Expenditure:		\$12,192		
Unused Authorized Spending:		\$49,002		
Est. Forecasted Spend (For Entire Bid Term):				
例的發展需要的發展。	VENDOR INFORM	ATION		
Awarded Vendors:		atus (If applicable):	Spend	
107945-SILMAR ELECTRONICS INC			\$	300,463
101976-DIVERSIFIRE SYSTEMS INC			\$	264,034
101666-BASS UNITED FIRE & SECURITY STSTEMS			\$	188,498
102970-WSA SYSTEMS-BOCA INC			\$	24,722
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	the contract of the second			115.52
			-	
			-	

NOTES (Type Below):

Please see attachment for Pcard purchase details.

Default Funding Source*	(COLDER STREET,	Department/School & Sign-off Information*		
Cost Center	Various Schools	Name (First & Last)	Sam Bays	
Fund	1000	Title	Director	
Functional Area	8104721500000000	Department/School Name	Physical Plant Operations	
Commitment Item	53510000	Sign-off provided by	Jeffrey Whitney	

PO VENDOR SPEND:

TOTAL SPEND:

*To ensure accuracy, pease type in or select from the menu for the Default Funding Source and Department Information (No hand written information)

\$

777,717

173,281

950,998

Data Source: SAP and Works (Bank of America system)	Prepared on:	7/29/2019
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7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FLORIDA 33351 · TEL 754-321-0505 · FAX 754-321-0936

PROCUREMENT & WAREHOUSING SERVICES MARY CATHERINE COKER, DIRECTOR

www.BrowardSchools.com/PWS

The School Board of Broward County, Florida

Heather P. Brinkworth, Chair Donna P. Korn, Vice Chair

> Lori Alhadeff Robin Bartleman Patricia Good Laurie Rich Levinson Ann Murray Dr. Rosalind Osgood Nora Rupert

Robert W. Runcie Superintendent of Schools

6/19/2019 Bass United Fire & Security Systems 1480 SW 3 Street #92 Pompano Beach, FL 33069

Reference:

13-038T - Fire Alarm Equipment, Parts and Components

Subject:

Request for Additional Information

Dear: Brad Higdon

The above-referenced contract expires on 9/30/2019. In accordance with Special Condition 5 of this bid, this contract may, by mutual agreement and upon School Board approval, be extended for 90 days from 10/1/2019 thru 12/31/2019. This letter does not constitute the actual extension of a contract offer. Indicate below your willingness to extend this ITB, which shall be considered by the school district for extension of your award premised upon your continued agreement to all terms and conditions of the awarded bid and your agreement to maintain (or reduce) the current awarded prices for:

ZĮ .	Yes, I offer to extend the current contract awar	d at the current awarded prices.						
	Yes, I offer to extend the current contract award at lower pricing (included with this letter).							
	No, I do not wish to extend the current contract award.							
	e complete the section titled Vendor Response a onal attachments) to my attention no later than 6	경기 등 경기 가입니다. 경기 전에 있는 사람들은 보고 가입니다. 그는 사람들은 사람들이 되고 있다면 보고 있다면 보다면 보고 있다면 보고						
Sincer	ely,							
Al She Purcha	elton asing Agent	VENDOR RESPONSE (a) 19 36/9 Signature/Date - Authorized Representative Printed Name - Authorized Representative						



720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FLORIDA 33351 · TEL 754-321-0505 · FAX 754-321-0936

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Robert W. Runcie Superintendent of Schools

6/19/2019 DiversiFire Systems, Inc. 13830 NW 19 Avenue Miami, FL 33054

Reference:

13-038T - Fire Alarm Equipment, Parts and Components

Subject:

Request for Additional Information

Dear: Tim Hall

The above-referenced contract expires on 9/30/2019. In accordance with Special Condition 5 of this bid, this contract may, by mutual agreement and upon School Board approval, be extended for 90 days from 10/1/2019 thru 12/31/2019. This letter does not constitute the actual extension of a contract offer. Indicate below your willingness to extend this ITB, which shall be considered by the school district for extension of your award premised upon your continued agreement to all terms and conditions of the awarded bid and your agreement to maintain (or reduce) the current awarded prices for:

\boxtimes	Yes, I offer to extend the current contract award at the current awarded prices.						
letter).	Yes, I offer to extend the current contract award at lower pricing (included with this						
	No, I do not wish to extend the current contract a	award.					
	e complete the section titled Vendor Response an onal attachments) to my attention no later than 6/2						
Sincer	rely,						
Al She Purcha	elton asing Agent	Signature/Date - Authorized Representative Printed Name - Authorized Representative					

Educating Today's Students to Succeed in Tomorrow's World

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FLORIDA 33351 · TEL 754-321-0505 · FAX 754-321-0936

PROCUREMENT & WAREHOUSING SERVICES MARY CATHERINE COKER, DIRECTOR

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> Lori Alhadeff Robin Bartleman Patricia Good Laurie Rich Levinson Ann Murray Dr. Rosalind Osgood Nora Rupert

Robert W. Runcie Superintendent of Schools

6/19/2019 Silmar Electronics, Inc. 1883 State Road 84, Suite 102 Ft. Lauderdale, FL 33315

Reference:

13-038T - Fire Alarm Equipment, Parts and Components

Subject:

Request for Additional Information

Dear: Frank Green

The above-referenced contract expires on 9/30/2019. In accordance with Special Condition 5 of this bid, this contract may, by mutual agreement and upon School Board approval, be extended for 90 days from 10/1/2019 thru 12/31/2019. This letter does not constitute the actual extension of a contract offer. Indicate below your willingness to extend this ITB, which shall be considered by the school district for extension of your award premised upon your continued agreement to all terms and conditions of the awarded bid and your agreement to maintain (or reduce) the current awarded prices for:

	Yes, I offer to extend the current contract award at the current awarded prices.					
	Yes, I offer to extend the current contract award at lower pricing (included with this letter).					
	No, I do not wish to extend the current contract award.					
	complete the section titled Vendor Response a nal attachments) to my attention no later than 6.	N				
Sincer	ely,					
Al She Purcha	Iton asing Agent	Signature/Date - Authorized Representative FLANK CHEN Printed Name - Authorized Representative				



The School Board of Broward County, Florida Supply Management & Logistics Department

ITB No.:	13-038T	Board Meeting	; :	P-DECEMBER 4, 2012	
Rescription:	FIRE ALARM EQUIPMENT, PARTS AND COMPONENTS	Notified:	217	Downloaded:	12
<i>'</i>	(CATALOG) TERM CONTRACT	Bids Rec'd:	5	No Bids:	1
For:	VARIOUS LOCATIONS	Bid Opening:		OCTOBER 2, 2012	
Fund:	(School/Department) VARIOUS	Advertised Da	te:	SEPTEMBER 10, 2012	
& Logistics who is adventured of postatutes, state holidate provided. F Sunrise, FI formal write estimated v	OF BID RECOMMENDATION/TABULATION: Bid Recomme Spepartment and www.Demandstar.com on OCTOBER 12, 201 ersely affected by the decision or intended decision shall file a notice intended decision. The formal written protest shall be filed within terrotest or failure to file a formal written protest shall constitute a wattes that "The formal written protest shall state with particularity the tys and days during which the school district administration is clostilings shall be at the office of the Director of Supply Management & torida 33351. Any person who files an action protesting an intended ten protest, a bond, payable to The School Board of Broward Couralue of the contract. Failure to post the bond or other security requirements allowed for filing a bond shall constitute a waiver of the right to provide the security requirements.	2 @ 3:00PM of protest, in writ n (10) days after iver of proceeding facts and law up ed shall be exclu Logistics Depart I decision shall p nty, Florida, (SBI red by SBBC Pol	, and wing, with the date ags under the date in the da	rill remain posted for 72 ho nin 72 hours after the postin the notice of protest is filed in this chapter. Section 120 th the protest is based." Sat the computation of the 72- 20 West Oakland Park Bou the School Board, at the an amount equal to one pe	urs. Any person of the notice of d. Failure to file a 0.57(3)(b), Florida turdays, Sundays, hour time period levard, Suite 323, time of filing the reent (1%) of the
	RECOMMENDATION	TABULATI	ON		
VE	NDOR NAME	ITEM(S) AV	VARDE	<u>D</u>	
BASS UN	TED FIRE AND SECURITY SYSTEMS	1, 2, 7, 8, 17	, 18, 21,	22	
) DIVERSIF	IRE SYSTEMS, INC. E/WHITE FEMALE: MIAMI, FL)	5, 6, 15, 16			
SILMAR I	ELECTRONICS	3, 4, 19, 20,	23, 24		
WSA SYS	TEMS-BOCA, INC.	11, 12			
* CERTIFIE	D M/WBE VENDOR				
CONTRACT	PERIOD: DECEMBER 4, 2012 THROUGH SEPTEMBER 30, 20	17			
BIDDER(S)	ND AWARD BE MADE TO ABOVE BIDDER(S) BY INDIVI OFFERING THE GREATEST SINGLE FIXED PERCENTAGE RP) AND MEETING ALL SPECIFICATIONS, TERMS AND CONI	DISCOUNT FE			
ITEMS 9, 10 PROCEDUR	D, 13, 14: NO BIDS WERE RECEIVED. WILL NOT REBID, VES.	WILL PURCHA	SE ACC	CORDING TO STANDAR	D PURCHASING
Ву:	How Physl		Date	e: OCTOBER 5, 2012	
) The Sch	(Purchasing Agent) County, Florida, prohibits any policy or procedure which relational origin, marital status, race, religion, or sexual orientation. Individuals who Educational Opportunities (EEO) at 754-321-2150 or 3	wish to file a discrir	nination c	complaint, may call the Director of	der expression, f Equal

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Director of Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Bid No 138T Buyer/Fachasing Agent:Kay Lloyd

FIRE ALARM EQUIPMENT AND COMPONENTS (CATALOG)

	THE SCHOOL BOARD OF BRO COUNTY, FLORIDA	BID	BASS UNITED FIRE AND SECURITY SYSTEMS POMPANO BEACH, FL	DIVERSIFIRE SYSTEMS, INC. MIAMI, FL	FT. LAUDERDALE, FL.	SPRINKLERMATIC FIRE PROTECTION DAVIE, FL	WSA SYSTEMS-BOCA INC. BOCA RATON, FL	
ltem	MANUFACTURER	Unit	% Disc.Offered	% Disc Offered	% Disc.Offered	% Disc.Offered	% Disc.Offered	% Disc.Offered
Item 1	SIEMENS supply items	EACH	20%	NO BID	NO BID	NO BID	NO BID	
	SIEMENS equipment Items	EACH	20%	NO BID	NO BID	NO BID	NO BID	
Item 3	SILENT NIGHT supply items	EACH	20%	NO BID	45%	NO BID	35%	
	SILENT NIGHT equipment items	EACH	28%	NO BID	45%	NO BID	35%	
	FARADAY supply items	EACH	40%	47%	NO BID	NO BID	NO BID	Indianal Control
Item 6	FARADAY equipment items	EACH	44%	47%	NO BID	NO BID	NO BID	
	F.C.I. supply items	EACH	45.5%	NO BID	NO BID	NO BID	NO BID	**************************************
	F.C.I equipment items	EACH	45.5%	NO BID	NO BID	NO BID	NO BID	
tem 9	SIMPLEX supply items	EACH	NO BID	NO BID	NO BID	NO BID	NO BID	
	SIMPLEX equipment items	EACH	NO BID	NO BID	NO BID	NO BID	NO BID	
	GENTEX supply items	EACH	45.5%	50%	NO BID	NO BID	57%	
	GENTEX equipment items	EACH	45.5%	50%	NO BID	NO BID	57%	
	ADT supply items	EACH	NO BID	NO BID	NO BID	NO BID	NO BID	
	ADT equipment items	EACH	NO BID	NO BID	NO BID	NO BID	NO BID	
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	NOTIFIER equipment items	EACH	15%	47%	NO BID	31%	42%	
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em 18	FEDERAL SIGNAL equipment items	EACH	35%	NO BID	NO BID	NO BID	NO BID	
	FIRELITE supply items	EACH	44%	43%	50%	NO BID	42%	
em 20	FIRELITE equipment items	EACH	44%	43%	50%	NO BID	42%	
tem 21	RADIONICS supply items	EACH	10%	NO BID	NO BID	NO BID	NO BID	(A)\$2765
tem 22	RADIONICS equioment items	EACH	10%	NO BID	NO BID	NO BID	NO BID	
tem 23	WHEELOCK supply items	EACH	44%	NO BID	54%	NO BID	42%	
em 24	WHEELOCK equipment items	EACH	44%	NO BID	54%	NO BID	42%	
							7000	

REMARKS:

BID DRAFT WAS APPROVED BY: JOHN ARCESE, SUPERVISOR, ELECTRICAL, PHYSICAL PLANT OPERATIONS AND KAY LLOYD, PURCHASING AGENT, SUPPLY, MANAGEMENT AND LOGISTICS
BIDS RECEIVED WERE EVALUATED BY: JOHN ARCESE, SUPERVISOR, ELECTRICAL, PHYSICAL PLANT OPERATIONS, AND KAY LLOYD, PURCHASING AGENT, SUPPLY, MANAGEMENT AND LOGISTICS
RECOMMEND THE AWARD BE MADE BY INDIVIDUAL LINE ITEM TO THE RESPONSIVE BIDDER OFFERING THE GREATEST SINGLE FIXED PERCENTAGE DISCOUNT FROM MANUFACTUREER'S SUGGESTED RETAIL PRICE (MSRP)

AGENDA REQUEST FORM
THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

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blic schoo	MEETING DATE	2017-09-0	06 10:05 - School E	Soard Opera	ational Meeting	Special Orde O Yes	r Request No
TEM No.:	AGENDA ITEM	ITEMS				Time	
EE-12.	CATEGORY	EE. OFFIC	CE OF STRATEGY	& OPERA	TIONS		
	DEPARTMENT	Procureme	ent & Warehousing	Services		Open Ag	_
ITLE:		L	- 1/2			Yes	O No
	or Renewal and Additional	Spending Aut	hority - 13-038T - Fire	Alarm Equipm	ent, Parts, and Components		
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EQUESTED A			L 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	TD\ C11	Term: December 4, 2012 thro		~~~
The second secon			The constitution of the control of the control of		ard Amount: \$1,000,000; Awai iness Enterprise Vendor(s): D	Marie and the second se	
UMMARY EXI	PLANATION AND BA	ACKGROU	ND:				
CHOOL BOAL O Goal 1: NANCIAL IMI	RD GOALS: High Quality Instructions and impact to the District with the district wit	ction will be \$150,000	Goal 2: Continuo	us Improve	ement Goal 3: E or \$850,000. The request is to Physical Plant Operations' op	ffective Commur	nication
resents an estim	ated contract value; howe	ver, the amou	nt authorized will not ex	ceed the cont	tract award amount.		
XHIBITS: (Lis							
l) Executive Sur endor Renewal		ost Approval	Memo 12-04-12 (3)	Recommen	dation Tabulation 12-04-12	2 (4) Financial Anal	ysis (5)
OARD ACTIO	DN:		SOURCE OF ADD	ITIONAL INF	ORMATION:		
APPF	ROVED		Name: Sam Bays			Phone: 754-32	1-4600
(For Official Sch	nool Board Records Office Onl	у)	Name: Mary C. C	oker		Phone: 754-32	1-0501
HE SCHOO	L BOARD OF BE	ROWARD	COUNTY, FLC	RIDA	Approved In Open	SEP 0 6	2017
	ods - Chief Strategy &	& Operation	s Officer		Board Meeting On: - By: 0	AMU M	Freed
gnature				_	. 6	School Board C	J
Marie II a di a	Maurice W						
	8/21/2017, 2:0	15:51 PM					

Electronic Signature
Form #4189 Revised 08/04//2017
RWR/ MLW/MCC/SB:as

AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Tellio School	MEETING DATE	2018-08-07 10:05 - Sch	nool Board Opera	ational Meeting	Special Order Request
ITEM No.:	AGENDA ITEM	ITEMS			O Yes O No
E-7.	CATEGORY	E. OFFICE OF STRAT	EGY & OPERAT	IONS	Time
	DEPARTMENT	Procurement & Wareho	ousing Services		Open Agenda
TTLE:					J O Yes ● No
	Renewal - 13-038T - Fire	Atarm Equipment, Parts, and	l Components		
EQUESTED A	CTION:	<u>*</u>	9-		
lant Operations; Aw	rard Amount: \$1,000,000;		ited Fire & Security S		Years; User Department: Physical s, Inc.; Silmar Electronics, Inc.;
UMMARY EXP	LANATION AND BA	ACKGROUND:			
CHOOL BOAR O Goal 1: F	ed for two (2) additional o	ne (1) year periods,"	tinuous Improve	200 See See See See See See See See See S	al agreement between SBBC and the
8					
EXHIBITS: (Lis	ð				
8 10	nmary (2) Approved Penewal Letters - 3	ost Approval Memo 12-4-20	012 (3) Recomme	ndation Tabulation 12-4-2	2012 (4) Financial Analysis
BOARD ACTIO	N:		F ADDITIONAL INFO	ORMATION:	
APPR	OVED	Name: Sam	Bays		Phone: 754-321-4600
	ol Board Records Office Onl	Name: Mary	y C. Coker	> **	Phone: 754-321-0501
enior Leader &	& Title	ROWARD COUNTY,	FLORIDA	Approved In Open Board Meeting On:	AUG 0 7 2018
Maurice L. Woo	ds - Chief Strategy 8	Operations Officer		By:	nova Rupin
ignature	Maurica 14	loods			School Board Chair
	Maurice W 7/31/2018, 3:4				

Electronic Signature
Form #4189 Revised 08/04//2017
RWR/ MLW/MCC/SB:as

SCHOOL BOARD OF BROWARD COUNTY, FLORIDA OFFICE OF THE SUPERINTENDENT

December 4, 2012

TO:

School Board Members

FROM:

Maurice L. Woods WW -Chief Strategy & Operations Officer

VIA:

Robert W. Runcie

Superintendent of Schools

SUBJECT:

NOTIFICATION OF BIDS AWARDED FOR LESS THAN \$1,000,000 AND RFPS

AWARDED FOR LESS THAN \$500,000 PURSUANT TO SCHOOL BOARD POLICY

3320, PART II, RULES (D), (N), (T)

In accordance with School Board Policy 3320, please find listed below those bids awarded for less than \$1,000,000, and awards for the utilization of state contracts or piggy-back of other governmental agency contracts less than \$1,000,000.

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

New Bid Awards

BID 13-024T	TITLE Sale of Surplus Property	LOCATION Portfolio Management & Services	AMOUNT \$0
13-03 <i>6</i> T	Inspection, Replacement, and Recharge of Fire Extinguishers and Fire Extinguishing Systems Contract period: December 4, 2012 through September 30, 2017	Physical Plant Operations	\$8,00,000
13-037T	Moving of Furniture, Equipment and Miscellaneous Items Contract period: December 4, 2012 through December 31, 2017	Material Logistics	\$850,000

Notification of Bids Awarded for Less Than \$1,000,000 and RFPs Awarded for Less Than \$500,000 Pursuant to School Board Policy 3320, Part II, Rules (D), (N), (T) December 4, 2012
Page 2 of 2

LOCATION AMOUNT BID 13-038T Pire Alarm Equipment, Parts and Various Locations \$850,000 Components (Catalog) Includes an award recommendation to Contract period: December 4, 2012 through a certified M/WBE September 30, 2017 Vendor: Diversifire Systems, Inc. (White Female

> M/WBE: Florida)

Miami,

*53-060E Professional Development Services for

Non-Public Schools

Contract period:

December 4, 2012 through July 17, 2013, or as amended

*53-061V Bread and Bread Products

Contract period:

December 4, 2012 through June 30, 2013, or as renewed Office of Talent \$100,000 Development

Food and Nutrition \$700,000

*School Board Policy 3320, Part II, Rule n, allows for the purchase of items from contract awarded by other city or county governmental agencies, other school boards, community colleges, or state university system cooperative bid agreements. Award of this contract will allow the Supply Management & Logistics Department to release purchase orders for items awarded in this contract in a timely manner at contract prices. These requests do not increase current budgets.

Services

Notice of Surplus Tangible Property List Under \$500,000

Note: At the School Board Meeting of March 18, 2003, the Board approved Agenda Item E-5, which authorized surplus tangible equipment lists with a Net Book Value under \$500,000 to be submitted as post approvals in order to expedite the disposal process. The Net Book Value of the items to be disposed of on the attached list is \$163,670.10. The Net Book Value is an accounting term used to describe the cost of an asset, less accumulated depreciation or amortization. These items will be disposed of as prescribed by law.

If you have any questions, or require additional information, please contact Mr. Bill Harris, Director, Supply Management & Logistics at 754-321-0501.

RWR/MLW/BH:ak

cc: Senior Leadership Team

Bill Harris, Director, Supply Management & Logistics

VENDOR EVALUATIONS

Recommendation for Extension and Additional Spending Authority 13-038T - Fire Alarm Equipment, Parts and Components

How satisfied are you with Bass United?

More Details

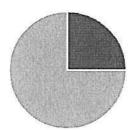
0	Extremely satisfied	
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Very satisfied
3

Somewhat satisfied 0

Not so satisfied (

Not at all satisfied



How satisfied are you with Silmar Electronics?

More Details

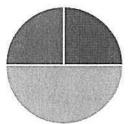
Extremely satisfied

Very satisfied 2

Somewhat satisfied 1

Not so satisfied 0

Not at all satisfied 0



How satisfied are you with Diversifire?

More Details

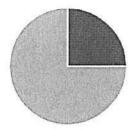
Extremely satisfied

Very satisfied

Somewhat satisfied 0

Not so satisfied 0

Not at all satisfied 0



How do you rate Bass United's product/service in regards to Compliance with Specifications?

4

Responses



4.50 Average Rating

How do you rate Silmar Electronics' product/service in regards to Compliance with Specifications?

4

Responses



4.25 Average Rating

How do you rate Diversifire's product/service in regards to Compliance with Specifications?

4

Responses



4.50 Average Rating

How do you rate Bass United's product/service in regards to Quality as Compared to Similar Products/Services?

4

Responses



4.25 Average Rating

How do you rate Silmar Electronics' product/service in regards to Quality as Compared to Similar Products/Services?

4

Responses



4.50 Average Rating

How do you rate Diversifire's product/service in regards to Quality as Compared to Similar Products/Services?

4

Responses



4.25 Average Rating