

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA  
OFFICE OF THE SUPERINTENDENT

ROBERT W. RUNCIE  
SUPERINTENDENT OF SCHOOLS

Phone: 754-321-2600

September 2, 2016

TO: School Board Members

FROM: Maurice L. Woods *MW.*  
Chief Strategy & Operations Officer

VIA: Robert W. Runcie *RWR*  
Superintendent of Schools

SUBJECT: **NOTIFICATION OF BIDS AND RFPs AWARDED FOR LESS THAN \$500,000  
PURSUANT TO SCHOOL BOARD POLICY 3320, PART II, RULES (D), (P), (S)**

In accordance with School Board Policy 3320, please find listed below those bids, RFPs, and awards for the utilization of state contracts or piggyback of other governmental agency contracts less than \$500,000.

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

**New Bid/RFP Award**

Bid/RFP	TITLE	LOCATION	AMOUNT
17-020R	Pressure Cleaning Equipment and Accessories Contract Period: September 8, 2016, through August 31, 2019	Physical Plant Operations	\$400,000
17-051R	Doors, Operable Accordions Contract Period: September 8, 2016, through August 31, 2019	Physical Plant Operations	\$400,000
16-090C	Concrete Cutting and Core Drilling Services Contract Period: September 8, 2016, through September 7, 2017	Physical Plant Operations	\$175,000

Notification of Bids and RFPs Awarded for Less Than \$500,000  
Pursuant to School Board Policy 3320, Part II, Rules (D), (P), (S)  
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17-018R	Electrostatic Painting for Metal Surfaces Contract Period: September 8, 2016, through August 30, 2019	Physical Operations	Plant	\$400,000
16-149T	Furnish and Install Stage Draperies Contract Period: September 8, 2016, through September 30, 2019	Physical Operations	Plant	\$450,000
16-109T	Stage Rigging and Smoke Hatch Inspection/Repair and Stage Curtain Cleaning/Fire Retardant Treatment Contract Period: September 8, 2016, through September 30, 2019	Physical Operations	Plant	\$450,000



If you have any questions or require additional information, **please contact Director Ms. Mary C. Coker, Procurement & Warehousing Services at 754-321-0501.**

RWR/MLW/MCC:dm  
Attachments

cc: Senior Leadership Team