



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	2019-09-04 10:05 - School Board Operational 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

ITEM No.:
EE-11.

TITLE:
Recommendation for Additional Spending Authority - 19-002V - Employee Uniforms & School Apparel (Catalog)

REQUESTED ACTION:
Approve the recommendation for additional spending authority for the above Invitation to Bid (ITB). Contract Term: May 01, 2018 through April 30, 2021, 3 Years; User Department: Safety, Security and Emergency Preparedness Division (SS&EP); Additional requested Amount: \$200,000; New Award Amount: \$675,000; Awarded Vendor(s): Custom Sportswear Inc.; In Unison School Apparel; Neff Motivation Inc. d/b/a The Neff Company; Suncoast Marketing Inc.; The Player's Connection of Florida; Three60Printing; Small/Minority/Women Business Enterprise Vendor(s) The Player's Connection of Florida; Three60Printing.

SUMMARY EXPLANATION AND BACKGROUND:
This ITB is used District-wide and it allows the departments and schools to purchase employee uniforms, consisting of pants, T-shirts, polo shirts, and uniform type apparel with embroidery and/or logo for customized purchases, school apparel for cafeteria workers from Food & Nutrition Services, Campus Monitors and Security Specialists and others from the SS&EP Division. The reason for requesting additional spending authority is due to the hiring of additional security personnel and the shift to a uniform look across the District. This request is solely considering the purchase order amount placed to fulfill the SS&EP Division's needs.
A copy of the bid documents are available online at: http://www.broward.k12.fl.us/supply/agenda/19-002V_OriginalExecutedDocuments.pdf

SCHOOL BOARD GOALS:
 Goal 1: High Quality Instruction
 Goal 2: Safe & Supportive Environment
 Goal 3: Effective Communication

FINANCIAL IMPACT:
The estimated financial impact to the District will be \$200,000. The contract award amount was for \$475,000. The request is to increase the spending authority by \$200,000, bringing the new contract value to \$675,000. The funding source will come from the SS&EP Division's operating budget. The financial impact amount represents an estimated contract value; however, the amount authorized will not exceed the estimated contract award amount.

EXHIBITS: (List)
(1) Executive Summary (2) Financial Anaysis Worksheet (3) Original Executed Documents

BOARD ACTION:

(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:	
Name: Craig Kowalski	Phone: 754-321-0740
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

Electronic Signature

Approved In Open Board Meeting On: _____

By: _____
School Board Chair