Public School
ITEM No.:
EE-11.

AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ic schoo	MEETING DATE	2019-10-02 10:05 - School Board Operational Meeting	Special Order Request
M No.: E-11.	AGENDA ITEM	ITEMS	
	CATEGORY	EE. OFFICE OF STRATEGY & OPERATIONS	Time
- -	DEPARTMENT	Procurement & Warehousing Services	Open Agenda Yes O No

TITLE:

Recommendation for Renewal and Additional Spending Authority - 17-118R - Supply and Installation of Sod

REQUESTED ACTION:

Approve the first renewal and additional spending authority for the above Invitation to Bid (ITB). Contract Term: January 19, 2017 through December 31, 2020, 4 Years; User Department: Physical Plant Operations (PPO); Additional Requested Amount: \$268,000; New Award Amount: \$1,018,000; Awarded Vendor(s): Mullings Engineering Service; Landscaping Div., Inc.; Odums Sod, Inc.; Small/Minority/Women Enterprise vendor(s): Odums Sod, Inc.

SUMMARY EXPLANATION AND BACKGROUND:

This request is to renew ITB 17-118R - Supply and Installation of Sod for one (1) additional year, January 1, 2020 through December 31, 2020, and request additional spending authority of \$268,000. Per Bid Special Condition 6 which states that: "The Term of the bid shall be for three (3) year(s), and may, by mutual agreement between The School Board of Broward County, Florida, and the Awardee, be renewed for two (2) additional one (1) year periods".

A copy of bid documents are available online at:http://www.broward.k12.fl.us/supply/agenda/OriginalInvitationtoBid_17-118R.pdf

SCHOOL BOARD GOALS:

0	Goal 1: High Quality Instruction	\odot	Goal 2: Safe & Supportive Environment C) Goal 3: Effective Communication
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FINANCIAL IMPACT:

The financial impact to the District will be \$268,000. The contract award amount was \$750,000. The request is to increase the spending authority by \$268,000, bringing the new contract value to \$1,018,000. The funding source will come from the PPO's operating budget and the Athletics and Student Activities capital budget. The financial impact amount represents an estimate contract value; however, the amount authorized will not exceed the contract award amount

EXHIBITS: (List)

(1) Executive Summary	(2) Financial Anaysis Worksheet	(3) Original Executed Documents	17-118R (4) Renewal Letters-2 (5) Vendor
Evaluations-4			

BOARD ACTION:	SOURCE OF ADDITIONAL INFORMATION:				
APPROVED	Name: Sam Bays Name: Mary c. Coker		Phone: 754-321-4634		
(For Official School Board Records Office Only)			Phone: 754-321-0501		
THE SCHOOL BOARD OF BROW	Approved In Open Board Meeting On: - By:	OCT 0 2 2019			
Maurice L. Woods - Chief Strategy & Oper		Seather P. Bunkword			
Signature		School Board Chair			
Maurice Woods					
9/20/2019, 9:19:11		7.52			
Electronic Signature Form #4189 Revised 07/25/2019 RWR/ MLW/MCC/SB:el					