

EXECUTIVE SUMMARY

Recommendation to Approve Agreement FY20-164 – Deputy Sheriff at Marjory Stoneman Douglas High School Portable Classrooms Area Agreement – 2019-2020

Introduction

Responsible: Procurement & Warehousing Services (PWS)

This request is to approve the Deputy Sheriff at Marjory Stoneman Douglas High School (MSD) Portable Classrooms Area Agreement for 2019-2020.

This Agreement is effective from August 14, 2019 through June 2, 2020. The agreement will be used by the Broward District Schools Police Department – Special Investigative Unit. The spending authority being requested is \$114,899.

Goods/Services Description

Responsible: Special Investigative Unit (SIU)

During the 2018-2019 school year, the Superintendent, District 4 Board Member, and staff held a series of parent meetings at MSD to solicit their safety and security concerns, provide information regarding School Board investments in safety and security, and answer questions. Many parents expressed concern regarding the safety of the temporary portables placed on campus while the replacement building for Building 12 is being constructed. The Superintendent committed to review additional measures to address these concerns and allay parent and student fears. Staff reviewed, with the Chief Fire Official, opportunities to install additional fencing around the portables. However, the assessment suggested this was not feasible due to emergency egress concerns. Another option explored was the placement of an additional dedicated Safe School Officer (SRO) to be positioned at the portable area on campus while school is in session. On March 5, 2019, the School Board approved the Agreement between The School Board of Broward County, Florida (SBBC), and the Broward Sheriff's Office (BSO) to provide an SRO for this specific purpose.

This Agreement between SBBC and BSO is to continue this service as provided by BSO from August 14, 2019 until the end of the school year, June 2, 2020.

This Agreement has been reviewed and approved as to form and legal content by the Office of the General Counsel.

Procurement Method

Responsible: PWS

Purchasing Policy 3320, Part II, Rule G, and Section 6A-1012(7), Florida Administrative Code allows the requirement for requesting competitive solicitations or prior School Board approval waived for the purchase of professional services.

Financial Impact

Responsible: PWS and SIU

The estimated financial impact to the District for one (1) Deputy at MSD will be \$114,899.

The funding source will come from the Safe School Allocation and security funding provided by the referendum.

The financial impact amount represents an estimated contract value; however, the amount authorized will not exceed the estimated contract award amount.