

AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

blic schoo	MEETING DATE	2020-05-19 10:05 - Regular School Board Meeting	Special Order Request
EM No.:	AGENDA ITEM	ITEMS	<u> </u>
EE-8.	CATEGORY	EE. OFFICE OF STRATEGY & OPERATIONS	
	DEPARTMENT	Procurement & Warehousing Services	Open Agenda

TITLE:

Piggyback Recommendation of \$500,000 or Greater - FY20-193 - Flooring Materials, with Related Supplies and Services

REQUESTED ACTION:

Approve the recommendation to make a piggyback award to the vendor(s) awarded by Sourcewell, Contract No. RFP080819; Contract Term: Date of approval by The School Board of Broward County, Florida through October 11, 2023, Three (3) Years, Five (5) Months; User Department: Physical Plant Operations (PPO); Award Amount: \$512,000; Awarded Vendor(s): Interface Americas, Inc.; Mannington Mills, Inc.; Shaw Industries, Inc.; Small/Minority/Women Business Enterprise Vendor(s): None.

SUMMARY EXPLANATION AND BACKGROUND:

This Piggyback provides the District with three (3) vendors that PPO can access to purchase carpeting, vinyl tile, cove base, laminate flooring, related installation services, products, equipment, and supplies, as part of the Preventive/Routine Maintenance and Capital Improvement Programs. These Agreements have been reviewed and approved as to form and legal content by the Office of the General Counsel.

A copy of the RFP is available online at: http://www.broward.k12.fl.us/supply/agenda/RFP_FY20-193_FlooringwithRelatedEquipment,Products.pdf

SCHOOL BOARD GOALS:

Ο	Goal 1: High Quality Instruction	\odot	Goal 2: Safe & Supportive Environment (С	Goal 3: Effective Communication
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FINANCIAL IMPACT:

The estimated financial impact to the District will be \$512,000. Due to the COVID-19, the spending authority requested covers the estimated amount projected for the first twelve (12) months; therefore, additional spending authority, to cover the remaining term of the piggyback Agreement will be requested in a future date. The funding source will come from PPO budget, Safety budget, School's budget and SMART. The financial impact represents an estimated contract value; however, the amount authorized will not exceed the estimated contract award amount.

EXHIBITS: (List)

BOARD ACTION:	SOURCE OF ADDITIONAL IN	FORMATION:	
	Name: Sam Bays	Phone: 754-321-4634	
(For Official School Board Records Office Only)	Name: Mary C. Coker	Phone: 754-321-0501	
THE SCHOOL BOARD OF BROW Senior Leader & Title	Approved In Open	•	
Maurice L. Woods - Chief Strategy & Ope	rations Officer	Board Meeting On: - By:	
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