



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE 2020-05-19 10:05 - Regular School Board Meeting

AGENDA ITEM ITEMS

CATEGORY EE. OFFICE OF STRATEGY & OPERATIONS

DEPARTMENT Procurement & Warehousing Services

Special Order Request
 Yes No

Time

Open Agenda
 Yes No

ITEM No.:
EE-33.

TITLE:
Recommendation for Renewal and Additional Spending Authority - 58-033E - Central Bidders Registration Tool

REQUESTED ACTION:
Ratiofy the first renewal and approve the above recommendation to renew. Contract Term: October 23, 2017 through October 22, 2023, Six (6) Years; User Department: Procurement & Warehousing Services (PWS); Additional Amount: \$144,620; New Total Amount: \$773,920; Awarded Vendor(s): Ariba, Inc. (SAP); Small/Minority/Women Business Enterprise Vendor(s): None.

SUMMARY EXPLANATION AND BACKGROUND:
 This request is to **ratiofy the first renewal and** approve the second renewal of the SAP Ariba system to facilitate PWS's continued use of the tool that is used for vendor registration. Last year, the first renewal was included in the District's Hardware/Software item which is presented to the School Board annually by the Information Technology Department, along with the customary process of issuing a purchase order and the Chief Information Officer signs order forms, if required. **This item also ratiofies the first renewal for the period beginning October 23, 2019 through October 22, 2020.**
 The Agreement has been reviewed and approved as to form and legal content by the Office of the General Counsel.
 A copy of the original executed documents are available online at: http://www.broward.k12.fl.us/supply/agenda/OriginalExecutedDocuments_58-033E.pdf

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

FINANCIAL IMPACT:
 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 Agreement will be requested in a future date. The estimated financial impact to the District will be \$144,620. The contract award amount was for \$629,300. The request is to increase the spending authority by \$144,620, bringing the new contract value to \$773,920. The funding source will come from the Information Technology operating budget. The financial impact amount represents an estimated contract value; however, the amount

EXHIBITS: (List)
 (1) Executive Summary (2) Financial Analysis Worksheet (3) Agreement (4) Memo to Revise

BOARD ACTION:

 (For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:

Name: Phillip H. Dunn	Phone: 754-321-2607
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

Approved In Open Board Meeting On: _____

By: _____
School Board Chair