



# AGENDA REQUEST FORM

## THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

<b>MEETING DATE</b>	2020-06-23 10:05 - Regular School Board Meeting
<b>AGENDA ITEM</b>	ITEMS
<b>CATEGORY</b>	EE. OFFICE OF STRATEGY & OPERATIONS
<b>DEPARTMENT</b>	Procurement & Warehousing Services

<b>Special Order Request</b>	
<input type="radio"/> Yes	<input checked="" type="radio"/> No
<b>Time</b>	
<b>Open Agenda</b>	
<input checked="" type="radio"/> Yes	<input type="radio"/> No

**ITEM No.:**  
EE-15.

**TITLE:**  
Piggyback Recommendation of \$500,000 or Greater - FY21-114 - Elevators, Escalators, and Moving Walks With Related Equipment, Services, Accessories, and Supplies

**REQUESTED ACTION:**  
Approve the recommendation to make a piggyback award to the vendor(s) awarded by Sourcewell, Contract No. RFP100516; Contract Term: Date of approval by The School Board of Broward County, Florida, through June 30, 2025, Five (5) Years; User Department: Physical Plant Operations (PPO); Award Amount: \$520,000; Awarded Vendor(s): ThyssenKrupp Elevator Corporation; Small/Minority/Women Business Enterprise Vendor(s): None.

**SUMMARY EXPLANATION AND BACKGROUND:**  
This Piggyback will be utilized by PPO as part of its preventive/routine maintenance program to provide maintenance and repair services for elevators and wheelchair lifts throughout the District.  
This Agreement has 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: [https://www.sourcewell-mn.gov/sites/default/files/2018-05/Elevator%20RFP%20100516\\_0.pdf](https://www.sourcewell-mn.gov/sites/default/files/2018-05/Elevator%20RFP%20100516_0.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 \$520,000. 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's operating budget. The financial impact represents an estimated contract value; however, the amount authorized will not exceed the estimated contract award amount.

**EXHIBITS: (List)**  
(1) Executive Summary (2) Financial Analysis Worksheet (3) Agreement

**BOARD ACTION:**  
  
(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:	
Name: Sam Bays	Phone: 754-321-4600
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