

EXECUTIVE SUMMARY

Piggyback Recommendation of \$500,000 or Greater FY21-146 – Facilities Maintenance, Repair, and Operations (MRO) and Industrial Supplies

Introduction

Responsible: Procurement & Warehousing Services (PWS)

Approve the recommendation to make a piggyback award to the vendor(s) awarded by the State of Florida, solicitation No. 31160000-20-NASPO-ACS. The contract term will be from the date of its approval by The School Board of Broward County, Florida (SBBC), through June 30, 2023.

Due to the COVID-19, the spending authority being requested is \$698,000, and 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.

Goods/Services Description

Responsible: Physical Plant Operations (PPO)

This Bid provides facilities maintenance, repair, and operations, industrial supplies and equipment, including, but not limited to, janitorial and cleaning supplies and equipment; heating, ventilation, and air conditioning supplies; plumbing and electrical supplies; hand-held and power tools; and security and safety supplies and equipment. This contract also includes value-added services, such as consulting services, inventory management services, and technical services.

Procurement Method

Responsible: PWS

Piggybacking on this large-scale contract represents pricing advantages, and as such, cost savings to the District. The State of Florida approved is awarded to three (3) vendors: Fastenal Company, Sid Tool Co. d/b/a MSC Industrial Supply Company, and W.W. Grainger, Inc.

Department of Management Services (DMS) considers this contract as an alternate contract given that DMS is piggybacking the NASPO ValuePoint, which provides more leverage and deeper discounts considering the economies of scale. Purchasing through this Piggyback allows the District to benefit from the purchasing power of governmental agencies and cities throughout Florida and other states. This recommendation will allow Procurement & Warehousing Services to release purchase orders for items awarded in this contract, promptly, at the discounted prices.

In accordance with Florida Administrative Code (F.A.C.), Rule 6A-1.012(6) and Purchasing Policies 3320, Part II, General Provisions, Item M states that: “In lieu of requesting competitive solicitations from three (3) or more sources, District School Boards may make purchases at or below the specified prices from contracts awarded by other city or county governmental agencies, other District School Boards, Community Colleges, Federal Agencies, the Public or Governmental Agencies of any State, or from State University system cooperative bid agreements, when the proposer awarded a contract by another entity defined herein will permit purchases by a District School Board at the same terms, conditions, and prices (or below such prices) awarded in such contract, and such purchases are to the economic advantage of the District School Board.”

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Financial Impact
Responsible: PWS and PPO

Due to the COVID-19, the spending authority being requested is \$698,000, and 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.

Please see below breakdown for entire bid term:

Historical average monthly expenditures		\$ 58,135
<u>Number of months</u>	x	<u>35</u>
Estimated forecasted spend		\$2,034,725
Total Spend Authority (rounded)		\$2,035,000

Funding for this Bid will come from various schools and departments operating budgets. The amount requested was determined based on the Department’s requirements to satisfy the needs of the District. The financial impact amount represents an estimated contract value; however, the amount authorized will not exceed the estimated contract award amount.