

AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Lolic school	MEETING DATE	2020-09-15 10:05 - Regular School Board Meeting	Special Order Request
EM No.:	AGENDA ITEM	ITEMS	Time
EE-6.	CATEGORY	EE. OFFICE OF STRATEGY & OPERATIONS	
	DEPARTMENT	Procurement & Warehousing Services	Open Agenda Yes O No

TITLE:

Recommendation for First Renewal and Additional Spending Authority - 18-116T - Service and Repair of Septic Tanks, Grease Traps, and Drainfields.

REQUESTED ACTION:

Approve the recommendation for the First Renewal and additional spending authority for the above Invitation to Bid (ITB). Contract Term: January 1, 2018 through December 31, 2021, Four (4) Years; User Department: Physical Plant Operations (PPO); Additional Award Amount: \$197,000; New Award Amount: \$617,000; Awarded Vendor(s): Johnson Environmental Services, LLC; Small/Minority/Women Business Enterprise Vendor(s): None.

SUMMARY EXPLANATION AND BACKGROUND:

This request is to renew ITB 18-116T - Service and Repair of Septic Tanks, Grease Traps, and Drainfields for one (1) additional year, January 1, 2021 through December 31, 2021, and request additional spending authority of \$197,000. Per Bid Special Condition 5 which states that: "The Term of the bid shall be for three (3) year(s), and may, by mutual agreement between The School Board of Broward County, Florida, and the Awardee, be renewed for two (2) additional one (1) year periods".

A copy of the ITB documents are available online at: http://www.broward.k12.fl.us/supply/agenda/ITB_18-

116T_ServiceandRepairofSepticTanks,GreaseTraps,andDrainfields.pdf

SCHOOL BOARD GOALS:

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

The estimated financial impact to the District will be \$197,000. The contract award amount was \$420,000. The request is to increase the spending authority by \$197,000, bringing the new contract value to \$617,000. The funding source will come from PPO's operating budget. The financial impact amount represents an estimated contract value; however, the amount authorized will not exceed the estimated contract award amount.

EXHIBITS: (List)

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BOARD ACTION:	SOURCE OF ADDITIONAL INFORMATION:			
APPROVED	Name: Mark D. Dorsett Name: Mary C. Coker		Phone: 754-321-2800 Phone: 754-321-0501	
(For Official School Board Records Office Only)				
THE SCHOOL BOARD OF BROW	Approved In Open Board Meeting On By: <	SEP 1 5 2020		
Maurice L. Woods - Chief Strategy & Oper		Doneton		
Signature	-	School Board Chair		
Maurice Woods				
9/4/2020, 9:09:46 /				