



# AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	2018-02-21 10:05 - Regular School Board Meeting
AGENDA ITEM	ITEMS
CATEGORY	EE. OFFICE OF STRATEGY & OPERATIONS
DEPARTMENT	Procurement & Warehousing Services

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

ITEM No.:  
EE-4.

TITLE:  
Recommendation of \$500,000 or Less - 19-002V - Employee Uniforms and School Apparel (Catalog)

**REQUESTED ACTION:**  
Approve the recommendation to award the above Invitation to Bid (ITB). Contract Term: May 01, 2018 through April 30, 2021, 3 Years; User Department: District-wide; Award Amount: \$475,000; Awarded Vendor(s): Custom Sportswear Inc.; In Unison School Apparel; Neff Motivation Inc. d/b/a The Neff Company; Suncoast Marketing Inc.; The Player's Connection of Florida; Three60Printing; Small/Minority/Women Business Enterprise Vendor(s): The Player's Connection of Florida; Three60Printing.

**SUMMARY EXPLANATION AND BACKGROUND:**  
The School Board of Broward County, Florida, received seven (7) bids for ITB 19-002V Employee Uniforms and School Apparel (Catalog). This Bid allows employees of any department/school to purchase employee uniforms and school apparel that may consist of pants, T-shirts, polo shirts with embroidery or logo, and any additional uniform-type apparel. Departments that are currently purchasing this type of uniform are Food & Nutrition Services, and the Special Investigative Unit.  
A copy of the bid documents are available online at: [http://www.broward.k12.fl.us/supply/agenda/19-002V\\_EmployeeUniforms&SchoolApparel\(Catalog\).pdf](http://www.broward.k12.fl.us/supply/agenda/19-002V_EmployeeUniforms&SchoolApparel(Catalog).pdf)

**SCHOOL BOARD GOALS:**  
 Goal 1: High Quality Instruction  Goal 2: Continuous Improvement  Goal 3: Effective Communication

**FINANCIAL IMPACT:**  
The estimated financial impact to the District will be \$475,000. The funding source will come from the schools and departments' 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)**  
(1) Executive Summary (2) Recommendation Tabulation (3) Financial Analysis Worksheet (4) Supplier Evaluation - 2

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

**SOURCE OF ADDITIONAL INFORMATION:**

Name: Dr. Valerie Wanza	Phone: 754-321-3838
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  
Maurice Woods  
1/29/2018, 1:08:55 PM

Approved In Open Board Meeting On: **FEB 21 2018**  
By: *Nora Rupert*  
School Board Chair



# AGENDA REQUEST FORM

## THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:

EE-11.

MEETING DATE	2019-09-04 10:05 - School Board Operational Meeting
AGENDA ITEM	ITEMS
CATEGORY	EE. OFFICE OF STRATEGY & OPERATIONS
DEPARTMENT	Procurement & Warehousing Services

Special Order Request  
 Yes       No

Time

Open Agenda  
 Yes       No

## TITLE:

Recommendation for Additional Spending Authority - 19-002V - Employee Uniforms &amp; School Apparel (Catalog)

## REQUESTED ACTION:

Approve the recommendation for additional spending authority for the above Invitation to Bid (ITB). Contract Term: May 01, 2018 through April 30, 2021, 3 Years; User Department: Safety, Security and Emergency Preparedness Division (SS&EP); Additional requested Amount: \$200,000; New Award Amount: \$675,000; Awarded Vendor(s): Custom Sportswear Inc.; In Unison School Apparel; Neff Motivation Inc. d/b/a The Neff Company; Suncoast Marketing Inc.; The Player's Connection of Florida; Three60Printing; Small/Minority/Women Business Enterprise Vendor(s) The Player's Connection of Florida; Three60Printing.

## SUMMARY EXPLANATION AND BACKGROUND:

This ITB is used District-wide and it allows the departments and schools to purchase employee uniforms, consisting of pants, T-shirts, polo shirts, and uniform type apparel with embroidery and/or logo for customized purchases, school apparel for cafeteria workers from Food & Nutrition Services, Campus Monitors and Security Specialists and others from the SS&EP Division. The reason for requesting additional spending authority is due to the hiring of additional security personnel and the shift to a uniform look across the District. This request is solely considering the purchase order amount placed to fulfill the SS&EP Division's needs.

A copy of the bid documents are available online at: [http://www.broward.k12.fl.us/supply/agenda/19-002V\\_OriginalExecutedDocuments.pdf](http://www.broward.k12.fl.us/supply/agenda/19-002V_OriginalExecutedDocuments.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 \$200,000. The contract award amount was for \$475,000. The request is to increase the spending authority by \$200,000, bringing the new contract value to \$675,000. The funding source will come from the SS&EP Division'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)

(1) Executive Summary (2) Financial Anaysis Worksheet (3) Original Executed Documents

## BOARD ACTION:

# APPROVED

(For Official School Board Records Office Only)

## SOURCE OF ADDITIONAL INFORMATION:

Name: Craig Kowalski

Phone: 754-321-0740

Name: Mary C. Coker

Phone: 754-321-0501

### THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

Senior Leader & Title

Maurice L. Woods - Chief Strategy &amp; Operations Officer

Signature

Maurice Woods

8/26/2019, 11:43:17 AM

Approved In Open Board Meeting On:

By:

SEP 04 2019

School Board Chair

Electronic Signature

Form #4189 Revised 07/25/2019

RWR/ MLW/MCC/CK/mt