



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

MEETING DATE	2020-10-20 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-1.

TITLE:

Recommendation for Second Renewal and Additional Spending Authority - 17-148R - Plumbing Supplies

REQUESTED ACTION:

Approve the recommendation for the Second Renewal and additional spending authority for the above-referenced Invitation to Bid (ITB). Contract Term: December 21, 2016 through December 31, 2021, Five (5) Years; User Department: Physical Plant Operations (PPO); Additional Award Amount: \$932,000; New Award Amount: \$3,767,000; Awarded Vendor(s): Apple Specialty Inc.; Best Plumbing Specialties, Inc.; Lehman Pipe and Plumbing Supply Inc.; Palm Beach Plumbing Parts, Inc.; Small/Minority/Women Business Enterprise Vendor(s): None.

SUMMARY EXPLANATION AND BACKGROUND:

<p>This request is to renew ITB 17-148R - Plumbing Supplies for one (1) additional year, January 1, 2021 through December 31, 2021, and request additional spending authority of \$932,000. Per Bid Special Condition 5 which states that: "The Term of the Bid shall be for one (1) 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".</p> <p>A copy of ITB documents are available online at: http://www.broward.k12.fl.us/supply/agenda/ITB_17-148R_PlumbingSupplies.pdf</p>

SCHOOL BOARD GOALS:

<input type="radio"/> Goal 1: High Quality Instruction	<input checked="" type="radio"/> Goal 2: Safe & Supportive Environment	<input type="radio"/> Goal 3: Effective Communication
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FINANCIAL IMPACT:

The estimated financial impact to the District will be \$932,000. The contract award amount was for \$2,835,000. The request is to increase the spending authority by \$932,000, bringing the new contract value to \$3,767,000. 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.
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EXHIBITS: (List)

(1) Executive Summary (2) Financial Analysis Worksheet (3) Original Executed Documents (4) Renewal Letters-4
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BOARD ACTION:
(For Official School Board Records Office Only)

SOURCE OF ADDITIONAL INFORMATION:	
Name: Mark D. Dorsett	Phone: 754-321-4634
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
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Signature

Approved In Open Board Meeting On: _____

By: _____

School Board Chair