



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-11.

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

REQUESTED ACTION:
Approve the recommendation for additional spending authority for the above-referenced Invitation to Bid (ITB). Contract Term: May 1, 2018 through April 30, 2021, Three (3) years; User Department: Safety, Security & Emergency Preparedness (SSEP); Additional Requested Amount: \$210,000; New Award Amount: \$885,000; Awarded Vendor(s): Custom Sportswear, Inc.; In Unison School Apparel, LLC; Neff Motivation, Inc. d/b/a The Neff Company; Suncoast Marketing, Inc.; The Players Connection of Florida, LLC; Three60Printing, LLC; Small/Minority/Women Business Enterprise Vendor(s): The Players Connection of Florida, LLC; Three60Printing, LLC.

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, Security Specialists and others from the SSEP Department. These uniforms are ordered throughout the year to fill in for missing sizes, support turnover, etc. This request is solely considering the purchases placed to fulfill the SSEP Department's needs. A copy of the ITB documents are available online at: http://www.broward.k12.fl.us/supply/agenda/ITB_19-002V_EmployeeUniformsandSchoolApparel.pdf

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

FINANCIAL IMPACT:
The estimated financial impact to the District will be \$210,000. The contract award amount was \$675,000. The request is to increase the spending authority by \$210,000, bringing the new contract value to \$885,000. The funding source will come from the schools' and departments' operating budgets; however, the additional amount requested will be funded by Safety, Security & Emergency Preparedness 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 Analysis Worksheet (3) Original Executed Documents

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

SOURCE OF ADDITIONAL INFORMATION:	
Name: Frederick Stolper	Phone: 754-321-2617
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

Approved In Open Board Meeting On: _____

By: _____

School Board Chair

Signature