

AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

eolie schoo		Jun 13 2017 10:05AM - School Board Operational Meeting	Special Order Request
ITEM No.:	AGENDA ITEM	ITEMS	O Yes O No Time
EE-21.	CATEGORY	EE. OFFICE OF STRATEGY & OPERATIONS	
	DEPARTMENT	Procurement & Warehousing Services	Open Agenda Image: Open Agenda
Recommendation	of \$500,000 or Greater - 17	-163B - Cafeteria Cleaning Chemicals	

REQUESTED ACTION:

Approve the recommendation to award the above Invitation to Bid (ITB). Contract Term: June 14, 2017, through June 30, 2020, 3 Years; User Department: Food and Nutrition Services; Award Amount: \$550,000; Awarded Vendor(s): Dade Paper & Bag Co.; Edward Don & Company, LLC; Glocecol LLC; Sandra L. Campbell; Southeastern Paper Group of FL., Inc.; Veritiv; Minority/Women Business Enterprise Vendor(s): Glocecol LLC; Sandra L. Campbell;

SUMMARY EXPLANATION AND BACKGROUND:

The School Board of Broward County, Florida, received nine (9) proposals in response to ITB 17-163B - Cafeteria Cleaning Chemicals. This Bid allows Food and Nutrition Services to purchase pre-approved cleaning and sanitizing products necessary to maintain the District's cafeterias through June 30, 2020. A copy of the bid documents are available online at:

http://www.broward.k12.fl.us/supply/agenda/17-163B_CafeteriaCleaningChemicals_Add5.pdf

SCHOOL BOARD GOALS:

O Goal 1: High Quality Instruction	• Goal 2: Continuous Improvement	Goal 3: Effective Communication

FINANCIAL IMPACT:

The estimated financial impact to the District will be \$550,000. The funding source will come from Food and Nutrition Services Department'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) Recommendation Tabulation (3) Financial Analysis Worksheet (4) Survey

BOARD ACTION:

APPROVED

SOURCE OF ADDITIONAL INFORMATION:

Name: Mary Mulder

Phone: 754-321-0215

(For Official School Board Records Office Only)

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

madrice L. Woods - Chief Strategy & Operations Officer

Approved In Open Board Meeting On: JUN 1 3 2017

Signature

Maurice Woods 5/25/2017 1:51:56 PM

5/25/2017, 1:51:56 PM

By: Abby M. Freedung

School Board Chair

Electronic Signature Form #4189 Revised 07/16 RWR/ MLW/MCC/MM:cd



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ic school	MEETING DATE	2019-07-23 10:05 - Regular School Board Meeting	Special Order Request
No.:	AGENDA ITEM	ITEMS	Time
EE-3.	CATEGORY	EE. OFFICE OF STRATEGY & OPERATIONS	Time
	DEPARTMENT	Procurement & Warehousing Services	Open Agenda Yes O No
E.			

TITLE:

Recommendation for Additional Spending Authority - 17-163B - Cafeteria Cleaning Chemicals

REQUESTED ACTION:

Approve an increase in spending authority for the above Invitation to Bid (ITB). Contract Term: June 14, 2017 through June 30, 2020, 3 Years with an option for two (2) additional one (1) year renewal periods; User Department: Food & Nutrition Services (FNS); Additional Requested Amount: \$163,000; New Award Amount: \$713,000; Awarded Vendors: (6); Minority/Women Business Enterprise Vendors: Glocecol LLC; Sandra L. Campbell. See Supporting Docs for continuation of Requested Action.

SUMMARY EXPLANATION AND BACKGROUND:

TB 17-163B - Cafeteria Cleaning Chemicals was approved by the School Board on June 13, 2017. The current spending authority has not been exceeded; nowever, additional spending is required to cover the remaining contract period. This recommendation of an additional \$163,000 will allow FNS to continue purchasing the cleaning and sanitizing products necessary to maintain the District's cafeterias through June 30, 2020, and will provide a total expenditure of \$ 713,000 for the award period.

A copy of the bid documents are available online at: http://www.broward.k12.fl.us/supply/agenda/17-163B_CafeteriaCleaningChemicals.pdf

SCHOOL BOARD GOALS:

O Goal 1: High Quality Instruction	\odot	Goal 2: Continuous Improvement	С) Goal 3: Effective Communication
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FINANCIAL IMPACT:

The estimated financial impact to the District will be \$163,000. The contract award amount was for \$550,000. This request is to increase the spending authority by \$163,000, bringing the new contract value to \$713,000. The funding source will come from the FNS operating budget. The financial impact amount represents an estimated contract value; however, the amount authorized will not exceed the contract award amount.

EXHIBITS: (List)

(1) Continuation of Requested Action (2) Executive Summary (3) Approved ARF 6-13-2017 SBOM EE-21 (4) Recommendation Tabulation 6-14-2017 (5) Financial Analysis Worksheet

BOARD ACTION:	SOURCE OF ADDITIONAL IN	FORMATION:		
APPROVED	Name: Mary Mulder		Phone: 754-321-0215	
(For Official School Board Records Office Only)	Name: Mary C. Coker		Phone: 754-321-0501	
THE SCHOOL BOARD OF BROW Senior Leader & Title	Approved In Open Board Meeting On:	JUL 2 3 2019		
Maurice L. Woods - Chief Strategy & Ope	rations Officer	Board Meeting On. By:	Geather P. Buskund	
Signature			School Board Chair	
Maurice Woods				
7/8/2019, 4:54:33				

Form #4189 Revised 06/05/2019 RWR/ MLW/MCC/MM:Is