



# AGENDA REQUEST FORM

## THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

<b>MEETING DATE</b>	2020-04-21 10:00 - Regular School Board Meeting
<b>AGENDA ITEM</b>	ITEMS
<b>CATEGORY</b>	EE. OFFICE OF STRATEGY & OPERATIONS
<b>DEPARTMENT</b>	Procurement & Warehousing Services

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

**ITEM No.:**  
EE-15.

**TITLE:**  
Recommendation to Approve Additional Spending Authority - 18-092B – Medical and Dental Supplies and Equipment (Catalog)

**REQUESTED ACTION:**  
Approve the Additional Spending Authority of the above Invitation to Bid (ITB). Contract Term: October 1, 2017 through September 30, 2020, Two (2) Years; Eleven (11) Months; User Department: District-wide; Awarded Amount: \$120,000; New Award Amount: \$151,500; Awarded Vendor(s): Dan Enterprises Team LLC; NM Enterprises of Plantation, Inc. d/b/a Medix USA; School Health Corporation; School Nurse Supply, Inc.; Small/Minority/Women Business Enterprise Vendor(s): Dan Enterprises Team LLC.

**SUMMARY EXPLANATION AND BACKGROUND:**  
This request is to cover expenditures through to the expiration of the Bid. The items include but are not limited to toothpaste, sterile tongue depressor, tooth necklace, exam table paper, thermometers, blood pressure kits, probe covers, etc.  
A copy of the ITB documents are available online at:  
[http://www.broward.k12.fl.us/supply/agenda/ITB\\_18-092B\\_MedicalandDentalSuppliesandEquipment\(Catalog\).pdf](http://www.broward.k12.fl.us/supply/agenda/ITB_18-092B_MedicalandDentalSuppliesandEquipment(Catalog).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 \$31,500. The contract award amount was for \$120,000. The request is to increase the spending authority by \$31,500, bringing the new contract value to \$151,500. The funding source will come from various school and department operating budgets. 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 Document (4) Recommendation Tabulation

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

SOURCE OF ADDITIONAL INFORMATION:	
Name: Jeffrey Moquin	Phone: 754-321-2650
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

Approved In Open Board Meeting On: \_\_\_\_\_

By: \_\_\_\_\_  
School Board Chair