



AGENDA REQUEST FORM

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

ITEM No.:
EE-12.

MEETING DATE	2019-05-07 10:05 - School Board Operational 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

TITLE:
Recommendation to Approve First Renewal and Additional Spending Authority - 16-184R - Automotive Oils, Lubricants, and Grease

REQUESTED ACTION:
Approve the renewal and additional spending authority for the above Invitation to Bid (ITB); Contract Term: July 27, 2016 through May 8, 2020, 47 Months; User Department: Student Transportation & Fleet Services (SF&TS); Additional Requested Amount: \$166,000; New Award Amount: \$617,440; Awarded Vendor(s): Flamingo Oil Corporation d/b/a Flamingo Oil Company; Genuine Parts Company; U.S. Essential Supply and Services LLC; Small/Minority/Women Business Enterprise Vendor(s): U.S. Essential Supply and Services LLC.

SUMMARY EXPLANATION AND BACKGROUND:
This request is to approve the First Renewal and Additional Spending Authority for ITB 16-184R. This Bid is utilized by Vehicle Maintenance for the purchase of automotive oils, lubricants, and grease for the service and maintenance of the District fleet of vehicles and school buses.

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 \$166,000. The funding source will come from ST&FS operating budget. The contract award amount was for \$451,440. The request is to increase the spending authority by \$166,000, bringing the new contract value to \$617,440. The financial impact amount represents an estimated contract value; however, the amount authorized will not exceed the contract award amount.

EXHIBITS: (List)
(1) Executive Summary (2) Approved Post Approval Memo 7-21-2016 (3) Recommendation Tabulation 7-26-2016 (4) Financial Analysis Worksheet (5) First Renewal (6) Survey

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

SOURCE OF ADDITIONAL INFORMATION:

Name: John Lyles	Phone: 754-321-4400
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
4/22/2019, 3:41:19 PM

Approved In Open Board Meeting On: **MAY 07 2019**
By:
School Board Chair

City of Miami

CONTRACT AWARD

Procurement Department

FIRST RENEWAL

IFB NO: 546382(21)
DESCRIPTION: AUTOMOTIVE OILS, LUBRICANTS, AND GREASES
TERM OF CONTRACT: THREE (3) YEARS, WITH OTR FOR TWO (2) ADDITIONAL ONE-YEAR PERIODS
CONTRACT PERIOD: MAY 9, 2016 THROUGH MAY 8, 2019
FIRST RENEWAL: MAY 9, 2019 THROUGH MAY 8, 2020
COMMODITY CODE: 40500-00

SECTION #1 – VENDOR AWARD

Flamingo Oil Company
205 NE 179th Street
Miami, FL 33162
Contact: Mike Gaspersich
Phone: (305) 652-2944
Fax: (305) 249-6492
Email: mike.gaspersich@flamingofoil.com

Genuine Parts Company
9250 NW 58th Street
Doral, FL 33178
Contact: Santy Lopez
Phone: (305) 423-1341
Email: santy_lopez@genpt.com

U.S. Essential Supply and Services LLC
4709 Delmar Blvd.
Cooper City, FL 33328
Contact: Kayla Dennis
Phone: (314) 713-2449
Fax: (314) 336-1332
Email: kld@usessllc.com

SECTION #2 – AWARD/BACKGROUND INFORMATION/APPLICABLE ORDINANCES/NOTES

CC AWARD DATE: APRIL 28, 2016
RESOLUTION NO: **16-0202**
TOTAL CONTRACT AMOUNT: N/A

AMENDED AMOUNT: N/A
INSURANCE REQUIREMENTS: YES
PERFORMANCE BOND: N/A
APPLICABLE ORDINANCES: N/A

Notes: FIRST RENEWAL: MAY 9, 2019 THROUGH MAY 8, 2020

SECTION #3 - REQUESTING DEPARTMENT

CITY OF MIAMI, DEPARTMENT OF PROCUREMENT
Contract Administrator: Eduardo Falcon
Phone: (305) 416-1901

SECTION #4 - PROCURING AGENCY

CITY OF MIAMI, DEPARTMENT OF PROCUREMENT
Buyer: Eduardo Falcon
Phone: (305) 416-1901

Prepared By: Aimee Gandarilla, 3/11/19

A CONTRACT AWARD SHEET INSTRUCTIONAL GUIDE TO ASSIST YOU WITH THE INFORMATION
CONTAINED HEREIN IS AVAILABLE IN THE ISUPPLIER INFORMATION SECTION OF OUR WEBPAGE AT:
WWW.MIAMIGOV.COM/PROCUREMENT

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
OFFICE OF THE SUPERINTENDENT

ROBERT W. RUNCIE
SUPERINTENDENT OF SCHOOLS

Telephone: 754-321-2600

Facsimile: 754-321-2701

July 21, 2016

TO: School Board Members

FROM: Maurice L. Woods *M. Woods*
Chief Strategy & Operations Officer

VIA: Robert W. Runcie *Robert W. Runcie*
Superintendent of Schools

SUBJECT: NOTIFICATION OF BIDS AND RFPS AWARDED FOR LESS THAN \$500,000
PURSUANT TO SCHOOL BOARD POLICY 3320, PART II, RULES (D), (P), (S)

In accordance with School Board Policy 3320, please find listed below those bids, RFPS, and awards for the utilization of state contracts or piggyback of other governmental agency contracts less than \$500,000.

Notification to the Board of these amounts does not mean that the amounts shown will be spent. These amounts represent the estimated contract value for purchases that may be made from available funds in various school/department/center budgets and do not require any changes to the District's budget.

New Bid/RFP Award

Bid/RFP	TITLE	LOCATION	AMOUNT
57-012V	Educational/Institutional Furniture Contract Period: July 26, 2016, through October 20, 2016	Various Locations	\$350,000
16-184R	Automotive Oils, Lubricants, and Greases Contract Period: July 27, 2016, through May 8, 2019	Vehicle Maintenance	\$451,440
16-027R	Fans and Accessories (Manufacturer's Catalog) Contract Period: July 27, 2016, through July 30, 2019	Physical Plant Operations	\$450,000



Notification of Bids and RFPs Awarded for Less than \$500,000
Pursuant to School Board Policy 3320, Part II, Rules (D), (P), (S)
July 21, 2016
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16-164B	Culinary Arts Supplies, Equipment & Repair Contract Period: August 1, 2016, through July 31, 2017	Various Locations	\$400,000
57-011V	Office Furniture and Files Contract Period: July 26, 2016, through October 20, 2016	Various Locations	\$200,000
57-007V	Office Furniture – Steelcase (One time purchase)	Atlantic Technical College	\$99,995.60
57-003E	Hardware Storage Devices–Mainline Contract Period: July 27, 2016, through March 31, 2017	Information & Technology	\$69,000
16-120H	Bottled Water Contract Period: July 27, 2016, through July 31, 2019	District-wide	\$475,000
57-004E	Optimization Software For Storage Device-Mainline Contract Period: July 27, 2016, through March 31, 2017	Information & Technology	\$143,920

If you have any questions or require additional information, please contact Director Mary C. Coker, Procurement & Warehousing Services at 754-321-0501.

RWR/MLW/MCC:dm
Attachments

cc: Senior Leadership Team