

**AGENDA REQUEST FORM**  
The School Board of Broward County, Florida

Meeting Date <b>6/4/02</b>	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; padding: 5px; text-align: center;"> <b>Open Agenda</b>  <input type="checkbox"/> Yes   <input checked="" type="checkbox"/> No             </td> <td style="width:50%; padding: 5px; text-align: center;"> <b>Time Certain Request</b>  <input type="checkbox"/> Yes   <input checked="" type="checkbox"/> No             </td> </tr> </table>	<b>Open Agenda</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>Time Certain Request</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Agenda Item Number <b>E-2</b>
<b>Open Agenda</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>Time Certain Request</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

**TITLE:** **Bid/RFP And Other Financial Recommendations Less Than \$500,000**

**REQUESTED ACTION:**

It is recommended that the School Board approve the Bid/RFP recommendations as stated on the attached award recommendation for each Bid/RFP listed below.

<u>BID/RFP</u>	<u>TITLE</u>	<u>LOCATION</u>	<u>AMOUNT</u>	<u>M/WBE VENDOR(S)</u>
22-175B	Hand Soaps and Dispensers Contract period: June 4, 2002 through March 31, 2003	Various	\$250,000	Includes an award recommendation to a certified M/WBE Vendor: Ideal Supply, Inc. (Hispanic American M/WBE: Oakland Park, Florida)

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**SUMMARY EXPLANATION AND BACKGROUND:**  
Board approval of these Bid/RFP recommendations does not mean that the amounts shown will be spent. These amounts represent the spending authority recommended from available funds already included in various school/department/center budgets and do not require any changes to the District budget.

**MAJOR SYSTEM GOALS:**

- Goal One: All students will achieve at their highest potential.
- Goal Two: All schools will have equitable resources.
- ✓ • Goal Three: All operations of the school system will support and align with student achievement and needs.
- Goal Four: All stakeholders work together to build a better school system.

**FINANCIAL IMPACT:**  
The financial impact of each Bid/RFP Recommendation is indicated on its respective exhibit.

**EXHIBITS: (List)**  
1. The financial impact of each Bid/RFP Recommendation is indicated on its respective exhibit.

<b>BOARD ACTION:</b>  <div style="text-align: center; font-size: 1.5em; font-weight: bold;">APPROVED</div> <p style="font-size: 0.8em;">(For Official School Board Records' Office Only)</p>	<b>SOURCE OF ADDITIONAL INFORMATION:</b>  <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%;">Donnie Carter</td> <td style="width:30%;">765-6134</td> </tr> <tr> <td style="font-size: 0.8em;">Name</td> <td style="font-size: 0.8em;">Phone</td> </tr> </table>	Donnie Carter	765-6134	Name	Phone
Donnie Carter	765-6134				
Name	Phone				

**THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA**  
Support Services  
John M. Quercia, Associate Superintendent *John M. Quercia*

Approved in Open Board Meeting on:         JUN - 4 2002          
By:         Robert D. Parker         School Board Chairperson

Revised 7/1/00  
FT/JMQ/D. Carter/Ashworth

June 4, 2002  
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Agenda Item E-2  
Bid/RFP and Other Financial Recommendations

22-196H	Kindergarten Supplies Contract period: June 4, 2002 through May 31, 2003	Various	\$400,000	Includes an award recommendation to a certified M/WBE Vendor: Brown Bear, Inc. (White Female M/WBE: Clearwater, Florida)
22-199N	School Bus Video Surveillance System Contract period: June 4, 2002 through May 30, 2005	Vehicle Maintenance	\$300,000	Includes an award recommendation to a certified M/WBE Vendor: Safety Vision LP (Hispanic American M/WBE: Houston, Texas)
22-207H	Keypad/Barcode Reader Contract period: June 4, 2002 through April 31, 2003	Food and Nutrition Services	\$250,000	