

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

TITLE:	
Bid Recommendation \$1,000,000 Or Greater	
REQUESTED ACTION:	Approve Bid recommendations as stated on the attached award recommendation.
<u>BID</u>	<u>TITLE</u>
13-012R	Vehicle Parts, Supplies and Related Items
	Contract period: October 1, 2012 through September 30, 2017
<u>LOCATION</u>	<u>AMOUNT</u>
Vehicle Maintenance	\$11,000,000
<u>M/WBE VENDOR</u>	
Page 1 of 2 Pages	
SUMMARY EXPLANATION AND BACKGROUND:	Board approval of this Bid recommendation does not mean the amount shown will be spent. This amount represents the estimated contract value and may be spread among the awarded vendors through the term of this contract from available funds already included in various school/department/center budgets.
SCHOOL BOARD GOALS:	<p><u>X</u> • Goal One: Raise achievement of all students to ensure graduation from high school and readiness for post-secondary education.</p> <p><u>X</u> • Goal Two: Improve the health and wellness of students and personnel.</p> <p><u> </u> • Goal Three: Provide a safe and secure physical and technological environment for all students and employees.</p> <p><u>X</u> • Goal Four: Promote innovation which focuses on best practices and quality efforts that improve our best-in-class position.</p> <p><u>X</u> • Goal Five: Recruit, develop, retain, and recognize high performing and diverse faculty and personnel.</p> <p><u>X</u> • Goal Six: Build strong partnerships with family, business, community and government at the classroom, school, area, and district level.</p> <p><u>X</u> • Goal Seven: Ensure district's leadership as an environmental steward through innovative ecology and energy conservation programs.</p>
FINANCIAL IMPACT:	All expenditures for this contract will come from existing approved school and department budgets. Staff will provide a report to the School Board semi-annually detailing expenditures by contract.
EXHIBITS: (List)	1. Bid : 13-012R, 13-014R, 13-023B
BOARD ACTION:	SOURCE OF ADDITIONAL INFORMATION:
APPROVED	Jeffrey S. Moquin 754-321-2652
(For Official School Board Records' Office Only)	Name Phone

Jeffrey S. Moquin
Task Assigned Chief of Staff

JUL 24 2012
Ann Murray

Form #4189
Revised 10/11

RWR/JSM/BH:pg

July 24, 2012
Page 2 of 2 Pages
Agenda Item EE-2
Bid Recommendations \$1,000,000 or Greater

REQUESTED ACTION:		Continued		
<u>BID</u>	<u>TITLE</u>	<u>LOCATION</u>	<u>AMOUNT</u>	<u>M/WBE VENDOR(S)</u>
13-014R	Musical Instruments, Supplies, Accessories, Sheet Music, Specialty Furniture and Related Items (Catalog) Contract period: November 1, 2012 through December 31, 2017	Various	\$6,250,000	_____
13-023B	Medical and Clinical Supplies and Equipment (Catalog) Contract period: July 24, 2012 through August 31, 2017	Various	\$2,000,000	Includes an award recommendation to three certified M/WBE Vendors: Medical Supply Group (White Female M/WBE: Deerfield Beach, Florida), NM Enterprises of Plantation, Inc. D/B/A Medix USA (Subcontinent-Asian M/WBE: Tamarac, Florida), Wastertrans LLC D/B/A Netcare Medical (African-American M/WBE: Plantation, Florida