

AGENDA REQUEST FORM
The School Board of Broward County, Florida

Meeting Date 8/5/03	<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; padding: 2px; text-align: center;">Open Agenda <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</td> <td style="width:50%; padding: 2px; text-align: center;">Time Certain Request <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</td> </tr> </table>	Open Agenda <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Time Certain Request <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Agenda Item Number E-1
Open Agenda <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Time Certain Request <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

TITLE:	Bid/RFP And Other Financial Recommendations \$500,000 Or Greater										
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.										
<table style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; border-bottom: 1px solid black;">BID/RFP</th> <th style="text-align: left; border-bottom: 1px solid black;">TITLE</th> <th style="text-align: left; border-bottom: 1px solid black;">LOCATION</th> <th style="text-align: left; border-bottom: 1px solid black;">AMOUNT</th> <th style="text-align: left; border-bottom: 1px solid black;">M/WBE VENDOR(S)</th> </tr> </thead> <tbody> <tr> <td style="vertical-align: top;">23-150B</td> <td style="vertical-align: top;">Custodial Chemicals Contract period: August 5, 2003 through October 31, 2005</td> <td style="vertical-align: top;">Warehouse</td> <td style="vertical-align: top;">\$2,750,000</td> <td style="vertical-align: top;">Includes an award recommendation to five certified M/WBE Vendors: Ideal Supply, Inc. (Hispanic American M/WBE: Oakland Park, Florida), (continued on next page)</td> </tr> </tbody> </table>	BID/RFP	TITLE	LOCATION	AMOUNT	M/WBE VENDOR(S)	23-150B	Custodial Chemicals Contract period: August 5, 2003 through October 31, 2005	Warehouse	\$2,750,000	Includes an award recommendation to five certified M/WBE Vendors: Ideal Supply, Inc. (Hispanic American M/WBE: Oakland Park, Florida), (continued on next page)	Page 1 of 2 Pages
BID/RFP	TITLE	LOCATION	AMOUNT	M/WBE VENDOR(S)							
23-150B	Custodial Chemicals Contract period: August 5, 2003 through October 31, 2005	Warehouse	\$2,750,000	Includes an award recommendation to five certified M/WBE Vendors: Ideal Supply, Inc. (Hispanic American M/WBE: Oakland Park, Florida), (continued on next page)							

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.
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MAJOR SYSTEM GOALS:	<ul style="list-style-type: none"> •Goal One: All students will achieve at their highest potential. •Goal Two: All schools will have equitable resources. <input checked="" type="checkbox"/> •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.
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FINANCIAL IMPACT:	The financial impact of each Bid/RFP Recommendation is indicated on its respective exhibit.
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EXHIBITS: (List)	1. The financial impact of each Bid/RFP Recommendation is indicated on its respective exhibit.
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BOARD ACTION:	APPROVED	SOURCE OF ADDITIONAL INFORMATION:				
(For Official School Board Records' Office Only)		<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">Donnie Carter</td> <td style="width:40%;">765-6134</td> </tr> <tr> <td style="font-size: small;">Name</td> <td style="font-size: small;">Phone</td> </tr> </table>	Donnie Carter	765-6134	Name	Phone
Donnie Carter	765-6134					
Name	Phone					

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
Office of the Chief Operating Officer
Kenneth L. Klink, Chief Operating Officer

Approved in Open Board Meeting on: AUG - 5 2003
By: Lois Wexler School Board Chair

Revised 7/1/00
FT/KLK/D. Carter/Taylor

<u>BID/RFP</u>	<u>TITLE</u>	<u>LOCATION</u>	<u>AMOUNT</u>	<u>M/WBE VENDOR(S)</u>
23-150B	Continued			Integral Sanitary Solutions (African American M/WBE: Miami, Florida), Perfect Products Company (White Female M/WBE: West Palm Beach, Florida), Rex Chemical Corporation (Hispanic American M/WBE: Miami, Florida) and South Florida Janitorial & Pool Supply (White Female M/WBE: Riviera Beach, Florida)
24-035H	Art Supplies and Catalog Contract period: September 1, 2003 through August 31, 2004	Various	\$700,000	Includes an award recommendation to two certified Vendors: Clara Starks Graham & Associates (White Female M/WBE: Gainesville, Florida) and Lamfis, Inc. d/b/a Hinson Office Supply (White Female M/WBE: Fort Lauderdale, Florida)
24-044X	Liquefied Petroleum Gas Contract period: August 5, 2003 through November 30, 2006	Various	\$1,600,000	
24-045X	Rock, Fill, Sand and Clay for Grounds Maintenance Contract period: September 1, 2003 through August 3, 2004	Various	\$550,000	
