

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

**JAMES F. NOTTER
SUPERINTENDENT OF SCHOOLS**

December 9, 2010

TO: School Board Members

FROM: Donnie Carter
Chief Operations Officer

VIA: James F. Notter
Superintendent of Schools

SUBJECT: **NOTIFICATION OF BIDS AWARDED FOR LESS THAN \$1,000,000 PURSUANT TO
SCHOOL BOARD POLICY 3320, PART II, RULES (D), (N), (T)**

In accordance with School Board Policy 3320, please find listed below those bids awarded for less than \$1,000,000, and awards for the utilization of State Contracts or piggyback of other governmental agency contracts less than \$1,000,000.

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

New Bid/RFP Awards:

<u>BID</u>	<u>TITLE</u>	<u>LOCATION</u>	<u>AMOUNT</u>
10-080-1N (RFP)	Research and Program Evaluation Consultant Services Contract period: November 23, 2010 through June 30, 2015	Various	\$400,000
11-040N	Cafeteria Furniture for Plantation High School	Plantation High School	\$159,489
11-048B	Hand Towels Contract period: November 23, 2010 through March 31, 2011	Material Logistics	\$499,000
*51-060N	Culinary Arts Supplies Contract period: November 23, 2010 through April 7, 2011, or as renewed	Various	\$250,000

December 9, 2010
 Notification of Bids Awarded \$1,000,000 or less,
 Awards Pursuant to School Board Policy 3320,
 Part II, Rules (d), (n) and (t)

New Bid/RFP Awards (continued):

<u>BID</u>	<u>TITLE</u>	<u>LOCATION</u>	<u>AMOUNT</u>
*51-070N	Educational/ Institutional Furniture State of Florida Contract #420-420-10-1 Contract period: November 23, 2010 through May 31, 2014, or as renewed	Various	\$975,000
51-074V	Office and Educational Consumables Contract period: December 7, 2010 through October 17, 2013	Various	\$800,000
51-005E	Master License and Support Agreement for HR Advantage Toolkit Contract period: August 31, 2009 through August 31, 2011	SAP/ERP	\$100,107
51-006N	Food Service, Large Equipment Contract period: September 21, 2010 through May 31, 2011 or As Amended	Various	\$300,000

School Board Policy 3320, Part II, Rule n, allows for the purchase of items from contracts awarded by the State of Florida Department of Management Services, Division of Purchasing. Since this is a State of Florida contract, the term of the contract is determined by the Department of Management Services and cannot be modified by the School Board of Broward County, Florida. Award of this contract will allow the Supply Management & Logistics Department to release Purchase Orders for items awarded in this contract in a timely manner at contract prices. These requests do not increase current budgets.

RFP Withdrawal:

<u>RFP</u>	<u>TITLE</u>	<u>LOCATION</u>	<u>AMOUNT</u>
12-004B	Janitorial Services for Administrative Sites	Various	None Required

The RFP has been withdrawn in its entirety. A new RFP with revised specifications will be released at a later date.

Notification of Bids Awarded \$1,000,000 or less,
Awards Pursuant to School Board Policy 3320,
Part II, Rules (d), (n) and (t)

Conclusion Of Negotiations And Close Of Contract:

<u>BID</u>	<u>TITLE</u>	<u>LOCATION</u>	<u>AMOUNT</u>
29-118N RFP	Lease of Excess Educational Broadband (EBS) Capacity	BECON	No District Expenditure Required

The above referenced RFP was released on April 22, 2009 and opened on June 3, 2009. Only one proposal was received in response to the RFP. Clearwire Spectrum Holdings III, LLC was initially selected by the School Board for continued negotiations toward a spectrum lease in accordance with Section 5.4 of the RFP. Despite the best efforts of Clearwire, the School Board and our respective advisors, we are unable to arrive at a combination of financial considerations and other services that meet the needs and expectations of The School Board of Broward County, Florida. For these reasons, negotiations have reached an impasse and have ceased; therefore, the above referenced contract will be closed.

Notice of Surplus Tangible Property List Under \$500,000

NET BOOK VALUE
\$64,587.71

Note: At the School Board Meeting of March 18, 2003, the School Board approved Agenda Item E-5, which authorized surplus tangible equipment lists with a Net Book Value under \$500,000 to be submitted as post approvals in order to expedite the disposal process. The Net Book Value of the items to be disposed of on the attached list is \$64,587.71. The Net Book Value is an accounting term used to describe the cost of an asset, less accumulated depreciation or amortization. These items will be disposed of as prescribed by law.

If you have any questions, or require additional information, please contact Mr. Robert Waremburg, Director, Supply Management and Logistics at 754-321-0508.

JFN/DC/JSM/RNW:dw

cc: Executive Leadership Team
Jeffrey S. Moquin, Executive Director, Support Operations
Robert Waremburg, Director, Supply Management & Logistics