

AGENDA REQUEST FORM
The School Board of Broward County, Florida

REVISED

Meeting Date 8/14/01	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
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TITLE:	Bid/RFP And Other Financial Recommendations \$500,000 Or Greater										
REQUESTED ACTION:	Approval of Bid/RFP and other financial recommendations \$500,000 or greater.										
SUMMARY EXPLANATION AND BACKGROUND:	<p>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.</p> <p>It is recommended that the Bid/RFP recommendations for the following Bids/RFPs be approved:</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align:left;">BID/RFP</th> <th style="text-align:left;">TITLE</th> <th style="text-align:left;">LOCATION</th> <th style="text-align:left;">AMOUNT</th> <th style="text-align:left;">M/WBE VENDOR(S)</th> </tr> </thead> <tbody> <tr> <td>22-008B Deferred 8/7/01 <i>Deferred</i></td> <td>Janitorial Cleaning Services for Administrative Sites Contract period: August 18, 2001 through August 31, 2003</td> <td>Various Locations</td> <td>\$800,000</td> <td>Includes an award recommendation to a certified M/WBE Vendor: Best's Maintenance and Janitorial Service, Inc. (Hispanic/American M/WBE: Miami, Florida)</td> </tr> </tbody> </table> <p align="center">Page 1 of 2 Pages</p>	BID/RFP	TITLE	LOCATION	AMOUNT	M/WBE VENDOR(S)	22-008B Deferred 8/7/01 <i>Deferred</i>	Janitorial Cleaning Services for Administrative Sites Contract period: August 18, 2001 through August 31, 2003	Various Locations	\$800,000	Includes an award recommendation to a certified M/WBE Vendor: Best's Maintenance and Janitorial Service, Inc. (Hispanic/American M/WBE: Miami, Florida)
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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: <p align="center">APPROVED AS AMENDED</p> <i>Deferred 22-008B + 22-060N</i> (For Official School Board Records' Office Only)	SOURCE OF ADDITIONAL INFORMATION: <table style="width:100%;"> <tr> <td style="width:70%;">Donnie Carter</td> <td style="width:30%;">765-6134</td> </tr> <tr> <td>Name</td> <td>Phone</td> </tr> </table>	Donnie Carter	765-6134	Name	Phone
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THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
Support Services
John M. Quercia, Associate Superintendent *John M. Quercia*

Approved in Open Board Meeting on: **AUG 14 2001**

By: *Paul Bilal* School Board Chairperson

<u>BID/RFP</u>	<u>TITLE</u>	<u>LOCATION</u>	<u>AMOUNT</u>	<u>M/WBE VENDOR(S)</u>
22-033V	Group Long Term Disability Benefits For School Board Employees Contract period: January 1, 2002 through December 31, 2004	Benefits Department	\$26,500,000	Includes participation by a M/WBE Vendor: More Financial Services, Inc.(African American M/WBE: Margate, Florida)
22-047R	Supply and Install Bathroom Partition Material, Hardware and Accessories Contract period: October 1, 2001 through September 30, 2003	Stockroom	\$600,000	
22-060N Deferred 8/7/01 <i>Deferred</i>	Two-Way Radios, Equipment and Accessories (Catalog) Contract period: August 7, 2001 through September 30, 2003	Various Locations	\$1,500,000	
22-083X	OEM Parts (Buses, Cars, Trucks and Vans) Contract period: October 1, 2001 through September 30, 2003	Vehicle Maintenance	\$800,000	

Purchase From State of Florida Contracts and State Negotiated Agreement Price Schedule (SNAPS):

School Board Policy 3320, Part I, Rule n, allows for the purchase of items from contracts awarded by the State of Florida Department of Management Services, Division of Purchasing. Since these are State of Florida contracts, 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 these contracts will allow the Purchasing Department to release Purchase Orders for items awarded in these contracts in a timely manner at contract prices. These requests do not increase current budgets.

<u>BID NUMBER</u>	<u>TITLE</u>	<u>LOCATION</u>	<u>AMOUNT</u>
22-119H	Office Paper Contract period: August 14, 2001 through March 28, 2003	Various	3,500,000