

AGENDA REQUEST FORM
The School Board of Broward County, Florida

Meeting Date 8/14/01	Open Agenda Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Time Certain Request Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Agenda Item Number E-4
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TITLE: **Additional Recommendations On Existing Contracts Less Than \$500,000**

A. REQUESTED ACTION:
A. Approval for an additional expenditure on the following contract:
 1. 98-289T - Full Service Turnkey Storage Distribution
B. Approval of default recommendation on the following contracts:
 1. 21-086H - Classroom Paper
 2. 21-150H - Classroom Art Supplies

Page 1 of 5 Pages

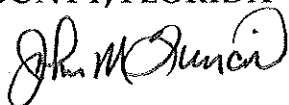
SUMMARY EXPLANATION AND BACKGROUND:
Whenever there is the opportunity to continue purchasing goods and services at prices or discounts previously received, then it is a good business practice to take advantage of the opportunity.
 Recommendations are being made for additional expenditures on previously approved term contracts. These recommendations are requests for additional expenditures only and do not require any changes to the District budget. These recommendations authorize additional expenditures until the expiration date of each contract, at which time the contract will be re-bid according to Board Policy unless the contract is renewed per the terms and conditions of the bidding documents.

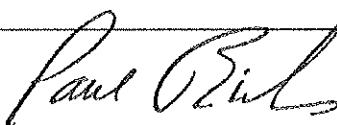
MAJOR SYSTEM GOALS:
 • Goal One: All students will achieve at their highest potential.
 • Goal Two: All schools will have equitable resources.
 • Goal Three: All operations of the school system will support and align with student achievement and needs.
 • Goal Four: All stakeholders work together to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

FINANCIAL IMPACT:
 These recommendations for additional spending expenditures will be funded from available funds already included in various school/department/center budgets or as described in the Summary Explanation and Background. This Agenda Item does not require any changes to the District budget.

EXHIBITS: (List)
 1. Additional Recommendations

BOARD ACTION: APPROVED	SOURCE OF ADDITIONAL INFORMATION: Donnie Carter 765-6134
(For Official School Board Records' Office Only)	Name Phone

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

Approved in Open Board Meeting on: **AUG 14 2001**
 By:  School Board Chairperson

REQUESTED ACTION: (continued)

C. Approval for renewal on the following contracts:

1. 99-129R - Compressors, Parts and Repair
2. 99-136E - Supplies for Photo Identification Systems
3. 99-274V - Classroom Training Systems (Catalog)
4. 99-372B - Video Conferencing Equipment, Supplies and Accessories
5. 99-390R - Concrete Pumping Service
6. 99-405B - Desktop Video Editing Systems
7. 20-040R - Paint
8. 20-087R - Air Conditioning Coil Cleaner
9. 20-185X - Library Supplies and Equipment
10. 20-151X - Physical Rehabilitation Therapy Equipment and Supplies
11. 21-118R - Tile and Grout Restoration

D. Approval for renewal and an additional expenditure on the following contracts:

1. 99-083B - Laminators
2. 21-104R - Time Clocks, Parts and Accessories

A. APPROVAL FOR AN ADDITIONAL EXPENDITURE ON THE FOLLOWING CONTRACT:

1. 98-289T - Full Service Turnkey Storage Distribution (additional expenditure of \$140,000 requested; \$750,000 previously approved on 1/1/98)

It is recommended that the School Board authorize an additional expenditure of \$140,000 to the subject contract. This recommendation does not require any changes to the District budget. This recommendation will allow the Facilities and Construction Management Department to continue purchasing full service turnkey storage distribution services as required through December 31, 2001, and will provide for a total expenditure of \$890,000 for the award period.

B. APPROVAL OF DEFAULT RECOMMENDATION ON THE FOLLOWING CONTRACTS:

1. 21-086H - Classroom Paper (additional expenditure of \$0 requested; \$250,000 previously approved on 10/17/00)

It is recommended that The School Board of Broward County, Florida, declare National Art & School Supplies in default on the performance of the bid conditions of the subject bid. It is further recommended that their contract be canceled, that their company name be removed from the bid list for two years, that no bids considered from this vendor be recommended for award, and that no purchase orders be released to this vendor. This additional recommendation is in accordance with General Conditions 4, 23 and 24 of their bid.

Additional Recommendations on Existing Contracts

2. 21-150H - Classroom Art Supplies (additional expenditure of \$0 requested; \$750,000 previously approved on 1/16/01)

It is recommend that The School Board of Broward County, Florida, declare Standard Stationery Supply Co. in default on the performance of the bid conditions of the subject bid, that their contract be canceled, that their company name be removed from the bid list for two years, that no bids considered from this vendor be recommended for award, and that no purchase orders be released to this vendor. It is further recommended that these items be awarded to Smith Office & Computer Supply. This additional recommendation is in accordance with General Conditions 4, 23 and 24 of their bid.

C. APPROVAL FOR RENEWAL ON THE FOLLOWING CONTRACTS:

1. 99-129R – Compressors, Parts and Repair (additional expenditure of \$0 requested; \$400,000 previously approved on 9/15/98)

It is recommended that the contracts with American Air Compressor Systems, Inc. and Phillips Air Compressor, Inc. be renewed for an additional year from October 1, 2001 through September 30, 2002 in accordance with Special Condition 3 of the bid. This recommendation is not a request for an additional expenditure. This recommendation will allow the Stockroom to continue purchasing OEM compressor repair parts as required through September 30, 2002.

2. 99-136E - Supplies for Photo Identification Systems (additional expenditure of \$0 requested; \$50,000 previously approved on 10/20/98)

It is recommended that the contracts with South East Laminating, Inc. and General Binding Corporation be renewed for an additional year from November 1, 2001 through October 31, 2002 in accordance with Special Condition 6 of the bid. This recommendation is not a request for an additional expenditure. This recommendation will allow the schools, departments and centers to continue purchasing supplies for photo identification systems as required through October 31, 2002.

3. 99-274V – Classroom Training Systems (Catalog) (additional expenditure of \$0 requested; \$1,500,000 previously approved on 12/15/98)

It is recommended that the contracts with Central Audio Visual, CompassLearning, D. C. Jaeger Corporation, Don Johnston, Inc., Pasco Scientific, Pesco International, Technical Training Aids and Valiant International be renewed for an additional year from December 1, 2001 through November 30, 2002 in accordance with Special Condition 4 of the bid; that the contract with RCR Technologies, Inc. not be renewed for reasons stated on the attached Invitation to Renew. This recommendation is not a request for an additional expenditure. This recommendation will allow the schools, departments and centers to continue purchasing classroom training systems as required through November 30, 2002.

4. 99-372B - Video Conferencing Equipment, Supplies and Accessories (additional expenditure of \$0 requested; \$750,000 previously approved on 6/15/99)

It is recommended that the contracts with Audio Visual Solutions Corp., Bell South Communications Systems, Computer Projection Systems, Central Audio Visual, Inc., Frebon International Corp., Global Communication Technologies Inc., Inter-tel Technologies, Inc., Siemens Information & Communications Network, and Telecom Response, Inc. be renewed for an additional year from November 1, 2001 through October 31, 2002 in accordance with Special Condition 4 of the bid. This recommendation is not a request for an additional expenditure. This recommendation will allow the schools, departments and centers to continue purchasing video conferencing equipment, supplies and accessories as required through October 31, 2002.

Additional Recommendations on Existing Contracts

5. 99-390R – Concrete Pumping Service (additional expenditure of \$0 requested; \$200,000 previously approved on 10/5/99)

It is recommended that the contract with Brothers Concrete Pumping Service be renewed for an additional year from October 5, 2001 through October 4, 2002 in accordance with Special Condition 3 of the bid. This recommendation is not a request for an additional expenditure. This recommendation will allow the District Maintenance Department to continue purchasing concrete pumping service as required through October 4, 2002.

6. 99-405B - Desktop Video Editing Systems (additional expenditure of \$0 requested; \$1,500,000 previously approved on 5/18/99)

It is recommended that the contract with Midtown Video be renewed for an additional year from November 1, 2001 through October 31, 2002 in accordance with Special Condition 4 of the bid. This recommendation is not a request for an additional expenditure. This recommendation will allow the schools, departments and centers to continue purchasing desktop video editing systems as required through October 31, 2002.

7. 20-040R – Paint (additional expenditure of \$0 requested; \$2,000,000 previously approved on 9/7/99)

It is recommended that the contracts with Caribbean Paint Co., Inc., Color Wheel Paint Manufacturing Co., Inc., M. A. Bruder and Sons, Inc., Mercury Paint Factory, Paint World Distributors, Inc., Trane Parts Center and W. W. Grainger, Inc. be renewed for an additional year from October 2, 2001 through October 1, 2002 in accordance with Special Condition 4 of the bid. This recommendation is not a request for an additional expenditure. This recommendation will allow the Stockroom to continue purchasing paint as required through October 1, 2002.

8. 20-087R – Air Conditioning Coil Cleaner (additional expenditure of \$0 requested; \$75,000 previously approved on 2/1/99)

It is recommended that the contracts with Snapper Enterprise and Trane Parts Center be renewed for an additional year from November 1, 2001 through October 31, 2002 in accordance with Special Condition 12.1 of the RFP. This recommendation is not a request for an additional expenditure. This recommendation will allow the Stockroom to continue purchasing air conditioning coil cleaner as required through October 31, 2002.

9. 20-185X – Library Supplies and Equipment (additional expenditure of \$0 requested; \$400,000 previously approved on 11/2/99)

It is recommended that the contracts with Brodart Supplies, Demco, Inc., Gaylord Brothers, Highsmith, Inc., On Time Label, and USI, Inc. be renewed for an additional year from November 16, 2001 through November 15, 2002 in accordance with Special Condition 4 of the bid. This recommendation is not a request for an additional expenditure. This recommendation will allow the schools, departments and centers to continue purchasing library supplies and equipment as required through November 15, 2002.

10. 20-151X – Physical Rehabilitation Therapy Equipment and Supplies (additional expenditure of \$0 requested; \$300,000 previously approved 9/21/99)

It is recommended that the contracts with Achievement Products, Inc., Attainment Company, Inc., Branches Medical, Community Products LLC d/b/a Rifton, Medical Plastics Laboratory, Inc., Micro Bio Medics, and Sammons Preston be renewed for an additional year from October 19, 2001 through October 18, 2002 in accordance with Special Condition 4 of the bid. It is also recommended that the contract with Flaghouse, Inc. not be renewed, due to the fact that the bidder did not want to renew their contract. This recommendation is not a request for an additional expenditure. This recommendation will allow the schools, departments and centers to continue purchasing physical rehabilitation therapy equipment and supplies as required through October 18, 2002.

11. 21-118R – Tile and Grout Restoration (additional expenditure of \$0 requested; \$200,000 previously approved on 8/15/00)

It is recommended that the subject State Negotiated Agreement Price Schedule (SNAPS) 6302055-1 issued by the State of Florida, Department of Management Services, Division of Purchasing with Royal Services, Inc. d/b/a Saniglaze, be renewed for an additional year through June 27, 2002. This recommendation is not a request for an additional expenditure. This recommendation will allow the District Maintenance Department to continue purchasing tile and grout restoration as required through June 27, 2002, or as amended.

D. APPROVAL FOR RENEWAL AND AN ADDITIONAL EXPENDITURE ON THE FOLLOWING CONTRACTS:

1. 99-083B - Laminators (additional expenditure of \$75,000 requested; \$250,000 previously approved on 8/18/98, 8/15/00 & 10/17/00)

It is recommended that the contract with General Binding Corporation be renewed for an additional year from November 1, 2001 through October 31, 2002 in accordance with Special Condition 3 of the bid; and that the School Board authorize an additional expenditure of \$75,000. This recommendation does not require any changes to the District budget. This recommendation will allow the schools, departments and centers to continue purchasing laminators as required through October 31, 2002, and will provide for an approximate total expenditure of \$325,000 for the award period.

2. 21-104R – Time Clocks, Parts and Accessories (additional expenditure of \$25,000 requested; \$50,000 previously approved on 10/17/00)

It is recommended that the contract with Hi-Tech Import Export Corporation be renewed for an additional year from November 1, 2001 through October 31, 2002 in accordance with Special Condition 4 of the bid; and that the School Board authorize an additional expenditure of \$25,000. This recommendation does not require any changes to the District budget. This recommendation will allow the Stockroom to continue purchasing time clocks, parts and accessories as required through October 31, 2002, and will provide for an approximate total expenditure of \$75,000 for the award period.