

Additional Recommendations on Existing Contracts

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

1. 99-359N – Employee Benefit Insurance Consultant Services (additional expenditure of \$700,000 requested; \$700,000 previously approved on 5/18/99)

It is recommended that the School Board authorize an additional expenditure of \$700,000 to the subject RFP. This recommendation does not require any changes to the District budget. This recommendation will allow the Risk Management, Safety and Benefits Department to continue purchasing employee benefit insurance consultant services through May 17, 2004 and will provide for an approximate total expenditure of \$1,400,000 for the award period.

B. APPROVAL FOR RENEWAL AND AN ADDITIONAL EXPENDITURE ON THE FOLLOWING CONTRACT:

1. 99-190B - Office Supplies and Equipment (additional expenditure of \$6,500,000 requested; \$19,000,000 previously approved on 11/17/98 & 6/20/00)

It is recommended that the contracts with Ace Educational Supplies, Inc., AFP Industries, Apricot Office Supplies & Furniture, Inc., Audible Source, Inc., Beckley Cardy, Blumberg Office Supply, Inc., Corporate Express/U.S. Office Products, Data Control, Inc., Demco, Inc., Florida A & M Tape & Packaging, Inc., Franklin Covey Catalog Sales, Galloway Office Supplies, Gaylord Bros., Global Associates Computers, Highsmith, Inc., Lamfis, Inc. d/b/a Prospect/Hinson Office Supply, Martin Associates of South Florida, Merid, Inc., Nelson Adams Division of A. Lawer Corp., Office Depot – BSD, Olson Folding Machines, Inc., School Specialty, Virco Mfg., Corporation, and Windtree Enterprises, Inc. be renewed for an additional year from December 1, 2001 through November 30, 2002 in accordance with Special Condition 3 of the bid; that the contracts with Corporate Express of the East, Inc., Ideal Office Products, Inc., Indoff Business Products, J.L. Hammett Co. and K-Data Products, Inc. not be renewed for reasons stated on the attached Invitation to Renew; and that the School Board authorize an additional expenditure of \$6,500,000. This recommendation does not require any changes to the District budget. This recommendation will allow the schools, departments and centers to continue purchasing office supplies and equipment as required through November 30, 2002, and will provide for an approximate total expenditure of \$25,500,000 for the award period.