



PROCUREMENT & LOGISTIC OPERATIONS

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FL 33351 • PH: 754-321-0505

EMAIL: PurchasingHelpDesk@BrowardSchools.com

<https://www.browardschools.com/bcps-departments/plo>

CONTRACT AWARD DETAILS

Contract Number: AGR26-017 (Previous Contract Number: FY22-89, FY20-094)
Contract Title: Dual Enrollment Articulation – University (UF)
Bid Type: Single or Sole Source
Commodity: ACS (Academics Student Services)
Material Group: 715 Textbooks/Dual Enrollment (Publications/Copyrighted Materials)
Commodity: BOS (Business Operations Services)
Material Group: 924 Tuition/Dual Enrollment (Educational Training Services)

Contract Value: \$424,000

Contract Start Date: August 1, 2025

Contract Expiration Date: July 31, 2027

Renewal Options: One 2-Year Periods

Broward County School Board Point of Contact Information:

Procurement Department	
For contract, pricing, fulfillment, quality concerns or questions email:	For purchase order processing, requisition, purchase order status questions or concerns email:
Cynthia Gomez Purchasing Agent III EM: cynthia.gomez2@browardschools.com PH: (754) 321-0539	Dena M. Lomando Purchasing Agent I EM: dena.lomando@browardschools.com PH: (754) 321-0502
Department Name	
Guy Barmoha Director, Secondary Learning Department Bob McKinney Instructional Facilitator, Secondary Learning Dept.	EM: guy.barmoha@browardschools.com PH: (754) 321-2119 EM: bob.mckinney@browardschools.com PH: (754) 321-2119

Background:

Dual enrollment is an acceleration program that allows students in grades 6-12 to take postsecondary coursework and simultaneously earn credit toward a High School Diploma, a Career Certificate, an Industry Certification, or an Associate or Baccalaureate Degree at a Florida public or eligible private post-secondary institution.



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Awarded Vendor and Contract Pricing

Contact Information	Items Awarded	Pricing
<u>Vendor #13687, #133591 and #124967</u> The University of Florida Board of Trustees Contact: Litza Echeverria Rubio Director of Operational Services EM: vandenend@ufl.edu PH: (352) 392-3261	<i>Dual Enrollment Articulation</i>	Tuition \$172,000 per year Instructional Materials \$40,000 per year

S/M/WBE Goal and Vendors:

N/A

Delivery Requirements

N/A

Method of Award (MOA):

Pursuant to Purchasing Policy 3800, Section 6A-1.012(11)(b), F.A.C., competitive solicitations are not required for the purchase of educational services and any type of copyrighted materials, including, without limitation, educational tests, textbooks, printed instructional materials, computer software, films, filmstrips, videotapes, DVDs, disc or tape recordings, digital recordings, or similar audio-visual materials, and for library and reference books, and printed library cards where such materials are purchased directly from the producer or publisher, the owner of the copyright, and exclusive agent within the state, a governmental agency, or a recognized educational institution.

Contract Addendum and Contract Change Log

The primary purpose of the log is to record/track each procurement action from the date of initial award (this includes amendments, modifications, addition/deletion of award items, transfer of funds between agreements, contract modifications, contract renewals, pre-qualification and/or MWBE certification of vendors, vendor information changes, etc. This log eliminates the requirement to issue separate award sheet addendum.

The following amendments/changes have been implemented subsequent to the award of this contract.

Event No.	Date Issued	Description	Purchasing Agent
1	07/22/2025	Board approved Agreement as item OO-19 with \$424,000 Spending Authority.	Cynthia Gomez