



# PROCUREMENT & LOGISTIC OPERATIONS

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

[PurchasingHelpDesk@BrowardSchools.com](mailto:PurchasingHelpDesk@BrowardSchools.com)

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

## CONTRACT AWARD DETAILS

Contract Number: **RFP25-171** (Previous Contract Number: FY21-033)  
 Contract Title: **Group Disability Insurance for School Board Employees**  
 Bid Type: Request for Proposal (RFP)  
 Commodity: BOP (Business Operations Products)  
 Material Group: 953

Contract Start Date: **January 1, 2026**  
 Contract Expiration Date: **December 31, 2028**  
 Renewal Options: Two 1-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:
Belinda Defoor, BSME Purchasing Agent III Email: <a href="mailto:belinda.defoor@browardschools.com">belinda.defoor@browardschools.com</a> Phone: 754-321-0542	No POs are issued,

Department Name	
Benefits and Employment Services The School Board of Broward County, Florida 7770 West Oakland Park Blvd. Sunrise, Florida 33351 Phone: 754-321-3100 Email: <a href="mailto:Dildra.martin-ogburn@browardschools.com">Dildra.martin-ogburn@browardschools.com</a>	Dr. Dildra Martin-Ogburn

### Background:

SBBC provides the Core disability coverage for all eligible employees paid for by the Board. The employee may elect to “Buy-Up” disability coverage. If an employee elects the “Buy-Up” Option, the employee is responsible, through payroll deductions, to pay for this option.

### Method of Award (MOA):

Single Award



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## Awarded Vendor and Contract Pricing

Awarded Vendor's Information	
Michael Prince <b>Metropolitan Life Insurance Company</b> 200 Park Avenue New York, New York 10166 Phone: 770-407-2474 Fax: 770-407-2495 Email: <a href="mailto:mlprince@metlife.com">mlprince@metlife.com</a>	

## 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	7-31-25	New Contract	Belinda Defoor