



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: PY25-175 (Previous Contract Number: FY22-208)
 Contract Title: Vehicle Lifts with Garage and Fleet Maintenance
 Bid Type: Piggyback on
 Commodity: TRL (Transportation / Logistics)
 Material Group: 560 Lifts, all & hydraulic lifts, material handling equipment
 92947 Lifts, hydraulic personnel, inspection, repair and training
 Contract Value: \$650,000
 Contract Start Date: August 19, 2025
 Contract Expiration Date: February 12, 2029
 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:
Maya Balseca Purchasing Agent III maya.balseca@browardschools.com 754-321-0554	Juan Perez Purchasing Agent juan.perez@browardschools.com 754-321-0513

Department	
Student Transportation & Fleet Services Simone Y. Clowers Executive Director simone.clowers@browardschools.com	Contact: Joseph Deitz Stockroom Assistant Central Area Stockroom - Vehicle Maintenance joseph.deitz@browardschools.com 754-321-4471

Background:

This item is for the purchase of state-of-the-art in-ground vehicle/bus lift machines as the bus garages currently lack sufficient lift capabilities. With three hundred twelve (312) buses assigned to the North Area location alone, with only two (2) functional lifts available, the facilities are significantly under-equipped to meet operational demands.

The addition of these advanced lifts will greatly enhance the department's ability to perform routine maintenance, inspections, and repairs more efficiently and effectively. By enabling quicker and easier access to vehicle undersides, the lifts will increase repair capacity and reduce downtime for buses.



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Awarded Vendor and Contract Pricing:

Contact Information	Pricing
Vendor # 142336 Mohawk Lifts LLC Attn: Christine O'Reilly christineo@mohawklifts.com 518-842-1431 Ext: 2500	8.74% - 21.91% discount off list price, depending on the product purchased. In addition, volume discounts may be offered on a case-by-case basis.

S/M/WBE Goal and Vendors:

Certified MWBE	Certification Type	Exp Date
N/A	Cert Type	Exp. Date

Delivery Requirements

The goods and services will be delivered to SBBC at no additional cost.

Method of Award (MOA):

Pursuant to SBBC Purchasing Policy 3800, Section 6A-1.012(6), Florida Administrative Code, and Section 1001.451, Florida Statutes, in lieu of requesting competitive solicitations from three (3) or more sources, The School Board may make alternative ("piggyback") purchases at or below the specified prices from competitively solicited contracts awarded by other city or county governmental agencies, other district school boards, regional consortium service organizations, community colleges, federal agencies, the public or governmental agencies of any state, or from state university system cooperative bid agreements. In order to exercise this authority, the proposer awarded a contract by another entity listed above must agree to permit The School Board to make alternative ("piggyback") purchases upon terms, conditions, and prices (or below such prices) that are materially the same as those that were competitively awarded through the other entity's contract, and the school district has determined such alternative ("piggyback") purchases to be of economic advantage. Purchases of services under this paragraph in the amount of \$500,000 or above require School Board approval.

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	8/19/25	00-15 - Original Board Approval for \$650,000	Maya Balseca