



# PROCUREMENT & LOGISTIC OPERATIONS

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

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

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

## CONTRACT AWARD DETAILS

Contract Number: AGR25-112  
 Contract Title: Center for Collaborative Classroom Incorporated (SIPPS)  
 Bid Type: Direct Negotiation  
 Commodity: ACS (Academics Student Services)  
 Material Group: 715 – Publications/Copyrighted Materials  
 Contract Value: \$100,000

Contract Start Date: July 22, 2025  
 Contract Expiration Date: July 31, 2026  
 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:
Cynthia Gomez Cynthia.gomez2@browardschools.com 754-321-0539	Dena M. Lomando Dena.lomando@browardschools.com 754-321-0502

Department Name	
DISTRICT-WIDE	Melissa Holz, Director, Elementary Learning EM: <a href="mailto:melissa.holtz@browardschools.com">melissa.holtz@browardschools.com</a> PH: 754-321-1850

### Background:

During the 2022-23 school year, Broward County was awarded a HIITS grant to purchase SIPPS for schools that met predetermined criteria based on student performance data. SIPPS is a research-based foundational skills program for grades K–12 that is proven to help beginning and striving readers (including multilingual learners and students identified with dyslexia) quickly develop the accuracy and automaticity needed for fluent, independent reading. Available in four levels (Beginning, Extension, SIPPS Plus, and Challenge), SIPPS is nationally recognized for its structured, differentiated, and age-appropriate approach to teaching foundational skills. This is in direct alignment with the science of reading, FLDOE guidelines, and included on our K-12 Comprehensive Evidence-Based Reading Plan (CERP) for 2024-2025 as a Tier 2 and Tier 3 intervention for phonics and phonemic awareness.



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## Awarded Vendor and Contract Pricing

Contact Information	Pricing
<p><b>Vendor #: 132856</b>  <b>Center for the Collaborative Classroom</b>            1001 Marina Village Parkway, Suite 110            Alameda, CA 94501</p> <p>Contact: Megan West            Manager of Educational Partnerships            (Florida)            EM: <a href="mailto:mwest@collaborativeclassroom.org">mwest@collaborativeclassroom.org</a>            PH: 940-206-3806</p>	<p>The vendor will provide instructional materials and Professional learning to all district schools for a total cost of \$100,000.</p> <p>See the details below</p>

<u>Product and Ancillary Services:</u>	<u>Cost:</u>
1) Online software portal	\$0.00
2) SIPPS Beginning Classroom Package	\$1,175.00
3) SIPPS Extension Classroom Package	\$900.00
4) SIPPS Plus Classroom Package	\$900.00
5) SIPPS Challenge Classroom Package	\$900.00
6) Fluency Library	\$200.00
7) Replacement Trace and Write Books	\$35.00
8) In person product training	\$4,000.00 per 6.0 hour session
9) Virtual product training	\$400.00 per hour

**S/M/WBE Goal and Vendors: N/A**

**Delivery Requirements: N/A**

### Method of Award (MOA):

Pursuant to Purchasing Policy 3800, the Department of Education, Rule 6A-1.012, 11(b), Florida Administrative Code as authorized by Section 1010.04(4)(a), Florida Statutes, and School Board Policy 3800, Section III, D, the requirement for requesting competitive solicitation for commodities or contractual services from three or more sources is hereby waived as for the SBBC's purchase of educational services and any type of copyrighted materials, including, without limitation, computer software.



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## 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	7/22/25	Board approval of the Agreement under item OO-17, with \$100,000 Spending Authority.	Cynthia Gomez
Event #	Date		PA Name
Event #	Date		PA Name