THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
GOAL SETTING COMMITTEE

AGENDA

Monday October 27, 2025
10:00 a.m. – 11:30 am
Procurement & Warehousing Services Department
7720 W. Oakland Park Blvd. Suite 323, Sunrise FL 33351

- **Call to Order / Introductions**
- **Roll Call**
- **Approval of Minutes**
- **Opening Remarks**
- **New Business**

#	P.A ASSIGNED	"NEW" RFQ/RFP /ITB #	"OLD" RFQ/RFP /ITB #	MATERIALS GROUP	ITB/RFP /PROJECT NAME	USER DEPARTMENT
1	Mark Cohen	RFP PENDING	ITB-FY23-173	FMR	Fencing and Gates Installation, Maintenance and Repair Services	Physical Plant Operations - (PPO) - Allen Behnke
2	Edgar Lugo	ITB26-120	ITB-FY21-170	FMR	inspection And Repair Of Fire Sprinkler Systems	Physical Plant Operations - (PPO) - Allen Behnke
3	Edgar Lugo	TBD	ITB-FY23-192	FMR	Fire Alarm Parts And Equipment	Physical Plant Operations - (PPO) - Allen Behnke
4	Belinda Defoor	RFP26-117	ITB-FY21-170	HRS	Turnkey Solution for Providing Substitute Teachers for BCPS	Human Resources Operations - Christine Henschel
5	Edgar Lugo	RFP PENDING	FY21-146	FMR	Stockroom Mgmt Services_MRO Equipment, Supplies And Related Items And Services	Physical Plant Operations - (PPO) - Allen Behnke
7	Maya Balseca	ITB26-104	ITB21-213	TEC	Identification and Card Solutions	IT - Roselyn Honyghan - IT Business AnalystDaryl Diamond - Director

- **Open Discussion**
- **Adjournment**

PROCUREMENT & WAREHOUSING SERVICES DEPARTMENT

Goal Setting Committee Summary of New Solicitations

New Solicitation No: RFP (PENDING)
New Solicitation Title: Fencing And Gates_ Installation, Maintenance And Repair Services
Proposed Spend Authority of New Solicitation: $ 1,000,000
Category Code(s) (Materials Group) for New Solicitation: CON
Requesting Department: Physical Plant Operations – (PPO) Allen Behnke
Brief Description of Items/Nature of Services Requested: The Physical Plant Operations (PPO) Department will utilize this bid for fencing and gates_ new installations, maintenance and repair services for various schools and other District Facilities. This service is needed to have resources immediately available to respond to emergencies and for meeting scheduled and unscheduled project needs.
How will the solicitation be structured (e.g.) firm, fixed, quotes, preapproved vendor, etc.): Preapproved Vendor/(s)
Award Method: Pre-Qualified Firm:
Total Number of Registered ESMWVBEs in Category Code(s) from B2Gnow:

Previous/Current Contract Information

Previous/Current Contract Title: ITB-FY23-173-CSMP- Fencing

Previous/Current Contract Spend Authority: $1,000,000 Per Firm

Previous/Current Contract Expiration Date: 12/12/2025

Previous/Current Contract Awarded Vendors:

- DC Fence Solutions Corp.- Non-EDOC Certified
- Osuna Ornamental, LLC- Osuna Ornamental
- Broward County Fence, LLC – Non-EDOC Certified
- Gomez & Son Corp. – S/MBE - HA M
- Tropic Fence, Inc.- SBE

In accordance with SBBC Policy No. 3330, and the results of the 2023 Disparity Study conducted by Keen Independent Research, The GSC has recommended:

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
ECONOMIC DEVELOPMENT & DIVERSITY COMPLIANCE (EDDC)

EDDC API Assignment
Request Form

Purpose

The purpose of the EDDC API Assignment Request Form is to review upcoming procurement solicitations, not related to construction, in order to assign the Affirmative Procurement Initiatives (API) for use in District solicitations as part of, and in accordance with Policy 3330.

Purchasing Agent

Date Submitted to EDDC	10/15/2025	**Commodity**	FMR - Facilities/Maintenance/Repair
Name	Cheryl Fields	**Email**	cheryl.fields@browardschools.com

General Solicitation Information

Contract Type	Request For Proposals	**Title**	Fencing And Gates_Installation, Maintenance And Repair Services
ID Number	TBD	**Term**	3 YEARS WITH 2 ONE-YEAR RENEWALS
Department Requesting this Solicitation	Physical Plant Operations	**Department's Solicitation Manager**	Cheryl Fields
Estimated Spend Authority	1,000,000	**PreQual Required**	No
Materials Group	**FMR**	**PWS Commodity Code (Commodity/Subcategory)**	FMR
Award Method			

Task/Scope of Work	**Task 1**		**Task 5**	
	Task 2		**Task 6**	

Brief Description of items/Nature of Services Requested:	**The Physical Plant Operations (PPO) Department will utilize this bid for fencing and gates_new installations, maintenance and repair services for various schools and other District Facilities. This service is needed to have resources immediately available to respond to emergencies and for meeting scheduled and unscheduled project needs.**
Potential Subcontracting Task/Scope of Work	NA
Special Licenses/ Certificates/ Equipment	None

Current/Historical Solicitation Information

		Previous/Current Contract Awarded Vendor (s)	Previous/Current Contract Bidders/Proposers	List previously utilized E/S/M/WBE Vendor Names (if any)
Previous/Current Contract ID Number	ITB-FY23-173			
Previous/Current Contract Title	CSMP - Fencing	• DC Fence Solutions Corp. • Osuna Ornamental, LLC • Broward County Fence, LLC • Gomez & Son Corp. • Tropic Fence, Inc.	• DC Fence Solutions Corp. • Osuna Ornamental, LLC • Broward County Fence, LLC • Gomez & Son Corp. • Tropic Fence, Inc.	#1) Gomez & Son Fence Corp. #2) Tropic Fence, Inc.
Previous/Current Contract Expiration Date	12/12/2025			
Previous/Current Spend Authority	$1,000,000 Per Firm			
NAICS Codes/Industry Title	238990			

Supporting Information for Review

Attachments	☐ Scope of Work/ ☐ Specifications ☐ Item List ☐ Intake Form ☐ Other (please specify)

This Section to be completed by the EDDC Department

API Evaluation Process

NAICS Codes/Industry Title Reviewed	

EDDC Notes

GSC Review Date:	
Recommendation made by:	Economic Development & Diversity Compliance Department (EDDC)
Signature:	
Name :	Anne Marie Richards, Advocacy & Compliance Coordinator

Date Created: 4/17/19 Edit 11/2/20 Edit 1/20/22 *Edited on 1/25/2024*

CONTRACT AWARD DETAILS
CONSTRUCTION

Contract Number: **FY23-173**
Contract Title: **Construction Services Minor Projects (CSMP) FENCING**
Procurement Method: **Invitation to Bid (ITB)**
Contract Value: **$5,000,000**

Contract Start Date: **12/13/2022**
Contract Expiration Date: 12**/12/2025**
Renewal Options: **Two 1-year Periods**

Broward County School Board End Users and Point of Contact Information for this project:

Procurement Department	
For contract, pricing, fulfillment, quality concerns or questions email:	For purchase order processing, requisition, purchase order status questions or concerns email:
Edgar Lugo / (754) 321-0508 Edgar.lugo@browardschools.com	Mark Cohen / (754) 321-0510 mcohen1@browardschools.com OR Kim Brown / (754) 321-0522 kimberly.brown@browardschools.com

Office of Capital Programs	
Name & Address	**Points of Contact**
Office of Capital Programs 2301 NW 26th Street Building #6 Oakland Park, FL 33311	Debbie Connelly, Confidential Assistant (754) 321-1525 Debbie.Connelly@browardschools.com
Office of Capital Programs 2301 NW 26th Street Building #7 Oakland Park, FL 33311	Philip Kaufold, Director, Construction (754) 321-1532 pkaufold@browardschools.com
Physical Plant Operations (PPO)	
Name & Address	**Points of Contact**
Physical Plant Operations 3810 Northwest 10th Avenue Oakland Park, FL 33309	Cheryl Fields, Projects Coordinator 754-321-4631 / Cell: 954-595-9189 cheryl.fields@browardschools.com
Physical Plant Operations 3810 Northwest 10th Avenue Oakland Park, FL 33309	Sam Bays, Executive Director (754) 321-4634 Sam.bays@browardschools.com

Scope of Work:
The purpose of this bid is to establish contracts with a pool of qualified vendors for open-end minor construction services, for Fencing Contractor Services as needed, when needed, in response to meet scheduled and unscheduled project needs with construction values ranging from $50,000 to $200,000 per project and without the need for further School Board action.

This document is not designed to provide a detailed overview of individual contracts or considered an in depth comprehensive set of instructions. Refer to the Bid Solicitation/ Invitation to Bid for contractual terms and conditions. Additional supporting documentation will be supplied upon request.

M/WBE Vendors:
All Firms listed below submitted the required documentation and are in Compliance with the SDOP Requirements for this Solicitation.
**Reflects SBBC-Certified M/WBE businesses*

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Awarded Vendor	Prime	MWBE Status & Goal	Certification Number	Expiration Date
Broward County Fence	Yes	None	N/A	N/A
DC Fence Solutions Corp.	Yes	None	N/A	N/A
*Gomez & Son Fence Corp.	Yes	ESMWBE	WS1641982463	12/5/2023
Osuna Ornamental LLC	Yes	None	N/A	N/A
*Tropic Fence, Inc.	Yes	MWBE-HA	WS1408879711	5/3/2023

Method of Award (MOA):
Award of contracts based on project values and the prequalification per project limit for each Contractor/Vendor. Awards are made based on a discount multiplier that is applied to work after award. All firms in a group and work category must match the lowest responsive, responsible multiplier to be awarded.

Awarded Vendors and Contract Pricing:
All firms below were awarded at the December 13, 2022 SBBC Regular School Board Meeting – Item # OO-19.

Aggregate limits should always be verified prior to issuing work.

PROCUREMENT & WAREHOUSING SERVICES

FINANCIAL ANALYSIS WORKSHEET

BID INFORMATION			
New Bid # (Ex: 10-004R):	FY23-173	**Preparation Date:**	November 16, 2022
Previous Bid # (Ex: 10-004R):		**Buyer/PA:**	Mark Cohen
New Bid Award Total:	$5,000,000		Construction Services Minor Projects-Fencing
Previous Award Total:			
Bid Type:	NEW BID		
Previous Bid Term (Start Date):		**New Bid Term (In Months):**	36
Previous Bid Term (End Date):		**# of Months Into Bid:**	

SPEND REPORTING	
Purchase Order(s) Spend:	
P Card Purchases:	$0
Total Invoiced-to-Date Amount (PO + Pcard Purchases):	
Average Monthly Expenditure:	PLEASE SEE NOTES SECTION
Unused Authorized Spending:	
Est. Forecasted Spend (For Entire Bid Term):	**PLEASE SEE NOTES SECTION**

VENDOR INFORMATION		
Awarded Vendors:	**M/WBE Status (If applicable):**	**Spend:**
	PO VENDOR SPEND:	$ -
	P-CARD SPEND:	$ -
	TOTAL SPEND:	$ -

NOTES (Type Below):

Fund 1000, Account 53510000, Functional Area 8105721500000000 Center: Various Schools & Locations and Fund 1000, Account 56710000, Functional Area 7400791880000000 Center: Various Schools & Locations; There is a potential that the School Hardening Grant may be used for some fencing needs; Funds 395X, Account 56710000, Functional Area 7400803210000000 Center: Various schools

Default Funding Source*		Department/School & Sign-off Information*	
Cost Center	Various Schools and Admin Sites	**Name** (First & Last)	Sam Bays
Fund	1000	**Title**	Executive Director
Functional Area	8105721500000000/74007918800000000/7400803210000000	**Department/School Name**	Physical Plant Operations
Commitment Item		**Sign-off provided by**	

*To ensure accuracy, pease type in or select from the menu for the Default Funding Source and Department Information (No hand written information)

Data Source: SAP and Works (Bank of America system)	**Prepared on:**	**11/16/2022**

All information included in this summary is based on the preparation date listed above and may change at any time beyond that date.

Vendor's Information	Contract Award Amount
Broward County Fence Vendor# 142547 5051 NE 13 Ave. Oakland Park, FL 33334 Ph# 954-234-2699 Contact Brian Anderson	0.945 Multiplier **First 3-year period up to** $1,000,000 per firm. **Renewals** (2 - one-year options)
DC Fence Solutions Corp. Vendor# 142912 4960 NW 165th St Unit B-14 Miami Lakes, FL 33014-6313 Ph# 786-747-4766 Contact Daylen Puerto	0.945 Multiplier **First 3-year period up to** $1,000,000 per firm, **Renewals** (2 - one-year options)
Gomez & Son Fence Corp. Vendor# 124120 420 NW 120 Avenue Miami, FL 33182 Ph# 305-471-8922 Contact Caridad Gomez	0.945 Multiplier **First 3-year period up to** $1,000,000 per firm, **Renewals** (2 - one-year options)
Osuna Ornamental, LLC Vendor# 143357 10880 SW 186 St. Gate 69 Miami, FL 33157 Ph# 305-790-9644 Contact Mike Medina	0.945 Multiplier **First 3-year period up to** $1,000,000 per firm, **Renewals** (2 - one-year options)
Tropic Fence, Inc. Vendor# 124120 1864 NW 21 St. Pompano Beach, FL 33069 Ph# 954-978-1250 Contact Linda Tilley	0.945 Multiplier **First 3-year period up to** $1,000,000 per firm, **Renewals** (2 - one-year options)

PROCUREMENT & WAREHOUSING SERVICES DEPARTMENT

Goal Setting Committee Summary of New Solicitations

New Solicitation No: ITB (PENDING)
New Solicitation Title: Inspection And Repair Of Fire Sprinkler Systems
Proposed Spend Authority of New Solicitation: $ 2,682,000
Category Code(s) (Materials Group) for New Solicitation: FMR
Requesting Department: Physical Plant Operations (PPO) – Allen Behnke
Brief Description of Items/Nature of Services Requested: This bid will be utilized by the Physical Plant Operations Department as part of the Comprehensive Safety Inspections Program to provide inspections, testing, certification and repair services to all fire sprinkler systems throughout the District.
How will the solicitation be structured (e.g.) firm, fixed, quotes, preapproved vendor, etc.): ***Lowest Bidder***
Award Method: 1 Prime and Alternate Vendor
Total Number of Registered ESMWVBEs in Category Code(s) from B2Gnow:

Previous/Current Contract Information

Previous/Current Contract Title: ITB-FY21-170- Inspection And Repair Of Fire Sprinkler Systems

Previous/Current Contract Spend Authority: $2,682,000

Previous/Current Contract Expiration Date: 02/28/2026

Previous/Current Contract Awarded Vendors:

Primary :BASS UNITED FIRE & SECURITY SYSTEMS, INC.

Alternate:FRANCIS ENGINEERING, INC.

In accordance with SBBC Policy No. 3330, and the results of the 2023 Disparity Study conducted by Keen Independent Research, The GSC has recommended:

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
ECONOMIC DEVELOPMENT & DIVERSITY COMPLIANCE (EDDC)

EDDC API Assignment
Request Form

Purpose

The purpose of the EDDC API Assignment Request Form is to review upcoming procurement solicitations, not related to construction, in order to assign the Affirmative Procurement Initiatives (API) for use in District solicitations as part of, and in accordance with Policy 3330.

Purchasing Agent

Date Submitted to EDDC	9/9/2025	**Commodity**	FMR - Facilities/Maintenance/Repair
Name	Cheryl Fields	**Email**	cheryl.fields@browardschools.com

General Solicitation Information

Contract Type	Invitation To Bid	**Title**	Inspection And Repair Of Fire Sprinkler Systems
ID Number	Pending	**Term**	3 YEARS WITH 2 ONE-YEAR RENEWALS
Department Requesting this Solicitation	Physical Plant Operations	**Department's Solicitation Manager**	Cheryl Fields
Estimated Spend Authority	2,682,000	**PreQual Required**	No
Materials Group	**340**	**PWS Commodity Code (Commodity/Subcategory)**	FMR
Award Method	Issuance Of Award Letter After The Board's Approval		

Task/Scope of Work	**Task 1**	Inspection And Repair Of Fire Sprinkler Systems	**Task 5**	
	Task 2		**Task 6**	

Brief Description of items/Nature of Services Requested:	**This bid will be utilized by the Physical Plant Operations Department as part of the Comprehensive Safety Inspections Program to provide inspections, testing, certification and repair services to all fire sprinkler systems throughout the District.**
Potential Subcontracting Task/Scope of Work	NA
Special Licenses/ Certificates/ Equipment	#1) Registered with the State of Florida as Water-Based Fire Protection Inspectors in order to perform inspections of SBBC Water-Based Fire Protection Systems, pursuant to the provisions of Florida Administrative Code 694-46,04 1. #2) Broward County - Fire Sprinkler Contractor II or Fire Protection System Contractor II.

Current/Historical Solicitation Information

Previous/Current Contract ID Number	ITB-FY21-170	**Previous/Current Contract Awarded Vendor (s)**	**Previous/Current Contract Bidders/Proposers**	**List previously utilized E/S/M/WBE Vendor Names (if any)**
Previous/Current Contract Title	Inspection And Repair Of Fire Sprinkler Systems	Primary BASS UNITED FIRE & SECURITY SYSTEMS, INC. Alternate FRANCIS ENGINEERING, INC.	Primary BASS UNITED FIRE & SECURITY SYSTEMS, INC. Alternate FRANCIS ENGINEERING, INC.	Francis Engineering, Inc.
Previous/Current Contract Expiration Date	2/28/2026			
Previous/Current Spend Authority	$2,682,000			
NAICS Codes/Industry Title	423850			

Supporting Information for Review

Attachments	☐ Scope of Work/ ☐ Specifications ☐ Item List ☐ Other (please specify) ☐ Intake Form

This Section to be completed by the EDDC Department

API Evaluation Process

NAICS Codes/Industry Title Reviewed	

EDDC Notes

GSC Review Date:	
Recommendation made by:	Economic Development & Diversity Compliance Department (EDDC)
Signature:	
Name :	Anne Marie Richards, Advocacy & Compliance Coordinator

Date Created: 4/17/19 Edit 11/2/20 Edit 1/20/22 *Edited on 1/25/2024*

Procurement & Warehousing Services
Broward County Public Schools

RECOMMENDATION TABULATION

ITB #:	FY21-170	Tentative Board Meeting Date*:	1/20/2021
ITB Title:	Inspection and Repair of Fire Sprinkler Systems	# Notified: 160	# Downloaded: 12
		# of Responses Rec'd: 5	# of "No Bids": 0
For:	Physical Plant Operations (School/Department)	RFP Opening Date :	11/20/2020
Fund:	Department operating budget	Advertised Date:	10//29/2020

POSTING OF Select One RECOMMENDATION/TABULATION: Select One Recommendations and Tabulations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on **DECEMBER 9, 2020 @ 3:00 pm** and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. Section 120.57(3)(b), Florida Statutes, states that "The formal written protest shall state with particularity the facts and law upon which the protest is based." Saturdays, Sundays, state holidays and days during which the District is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Procurement & Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise, Florida 33351. Any person who files an action protesting an intended decision shall post with the School Board, at the time of filing the formal written protest, a bond, payable to The School Board of Broward County, Florida, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to post the bond required by SBBC Policy 3320, Part VIII, Purchasing Policies, Section N, within the time allowed for filing a bond shall constitute a waiver of the right to protest.

(*) The Cone of Silence, as stated in the ITB / RFP / RFQ / HARD BID, is in effect until it is approved by SBBC. The Board meeting date stated above is tentative. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.

RECOMMENDATION TABULATION

VENDOR NAME	ITEM(S) AWARDED
BASS-UNITED FIRE & SECURITY SYSTEMS, INC.	ENTIRETY - PRIMARY
FRANCIS ENGINEERING, INC.**	ENTIRETY - ALTERNATE

** Minority Women Business Enterprise (MWBE) Certified

IN ORDER TO MEET THE NEEDS OF THE SCHOOL SYSTEM AND IN THE BEST INTEREST OF THE SCHOOL BOARD, THE ABOVE ITEMS ARE RECOMMENDED TO BE AWARDED TO THE BIDDER LISTED.

CONTRACT PERIOD: FEBRUARY 10, 2021 THROUGH FEBRUARY 29, 2024.

By: Edgar Lugo (Purchasing Agent) Date: 12/9/2020

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Executive Director, Benefits & EEO Compliance at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Bid FY21-170
Inspection and Repair of Fire Sprinkler Systems
Bid Rejection Sheet

1. **Reject bid from A Team Fire Sprinklers, Inc. Section 4, Special Condition 1 states**, "….**Please be advised, all bidders must be Pre-Qualified by the School Board of Broward County, Florida for the type of work specified herein at the time bids are opened.**". **A Team Fire Sprinklers, Inc.** is not Pre-Qualified by the School Board of Broward County, Florida.

2. **Reject bid from Black Fire Protection, Inc. Section 4, Special Condition 1 states**, "….**Please be advised, all bidders must be Pre-Qualified by the School Board of Broward County, Florida for the type of work specified herein at the time bids are opened**". **Black Fire Protection, Inc.** is not Pre-Qualified by the School Board of Broward County, Florida.

3. **Reject bid from Life Safety Management, Inc. Section 4, Special Condition 1 states**, "….**Please be advised, all bidders must be Pre-Qualified by the School Board of Broward County, Florida for the type of work specified herein at the time bids are opened**". **Life Safety Management, Inc.** is not Pre-Qualified by the School Board of Broward County, Florida.

PROCUREMENT & WAREHOUSING SERVICES

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FL 33351 • PH: 754-321-0505
EMAIL: PurchasingHelpDesk@BrowardSchools.com www.BrowardSchools.com/PWS

FY21-170 CONTRACT AWARD DETAILS

Contract Number:	FY21-170 *(Previous Contract Number: 16-020R)*
Contract Title:	Inspection and Repair of Fire Sprinkler Systems
Bid Type:	Invitation to Bid (ITB)
Commodity:	FMR (Facilities / Maintenance & Repair INTERIOR)
Material Group:	93609, 340, 345
Contract Value:	$2,682,000
Contract Start Date:	February 10, 2021
Contract Expiration Date:	February 28, 2026
Renewal Options:	None

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:
Edgar Lugo Manager, Construction Sourcing Edgar.lugo@browardschools.com 754-321-0508	Juan Perez Purchasing Specialist Juan.perez@browardschools.com 754-321-0513

End User Name & Address	Point of Contact
Physical Plant Operations Mark Dorsett, Executive Director Mark.dorsett@browardschools.com 3810 NW 10th Avenue Fort Lauderdale, FL 33309	David Mammel Area Supervisor I 754-321-4609 david.mammel@browardschools.com
	Paul K. Smith Supervisor I 754-321-4643 paul.smith@browardschools.com

Background:
Physical Plant Operation (PPO) utilizes this Bid as part of the Comprehensive Safety Inspections Program to provide inspections, testing, certification, and repair services to all fire sprinkler systems throughout the District (two hundred and twenty [220] locations). These services are mandated by Florida Statute 633, the Florida Building Code Section 453, and State Requirements for Educational Facilities [SREF Chapter 5] with requirements and codes issued by the National Fire Protection Association (NFPA-101 and NFPA25).

Method of Award (MOA):
The bid was awarded in its ENTIRETY to the lowest responsive and responsible bidder meeting all specifications, terms, and conditions. If it is in SBBC's best interest to do so, up to the two (2) additional

responsive and responsible Bidders meeting specifications, terms and conditions may be awarded as alternates. The lowest Bidder shall be considered the primary awardee and should receive the largest volume of work. SBBC reserves the right to procure goods from the second and third lowest Bidders if: a) the lowest Awardee cannot comply with delivery requirements or specifications; b) the lowest Awardee is not in compliance with delivery requirements or specifications on current or previous orders; c) in cases of emergency; d) or if it is in the best interest of SBBC.

Awarded Vendor and Contract Pricing

Awarded Vendor's Information	Items Awarded
Vendor # 101666 Bass-United Fire & Security Systems, Inc. Attn: Brad Higdon 3000 Gateway Drive Pompano Beach, FL 33069 Phone: 954-785-7800 brad@bassunited.com	Refer to attached recommendation tabulation.
Vendor # 1114541 Francis Engineering, Inc. Attn: Orrett Francis 1232 SW 31st Avenue Fort Lauderdale, Florida 33312 Phone: 954-584-7910 ofrancis@francisfire.com	Refer to attached recommendation tabulation

Delivery Requirements

All assigned work must be completed within the agreed upon timeframe after receipt of the "Notice to Proceed", Prior written approval, by the PPO Supervisor assigned, will be necessary to extend this timeframe for larger jobs. All changes must be in writing and approved by the PPO Supervisor assigned two (2) business days prior to the change in the project. The school's Principal or designee shall also be notified two (2) business days before work starts by the awardee

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	1/20/2021	Award approved by Board as item OO-5 with $476,000 spending authority for the first 12 months of the term.	Edgar Lugo
2	4/19/2022	Approved $796,000 additional spending authority as item OO-22.	Edgar Lugo
3	9/12/2023	Board approved First Renewal and Additional Spending Authority of $750,000 as item OO-12. New award amount is $2,022,000.	Edgar Lugo
4	11/13/2024	Board approved Second Renewal and Additional Spending Authority of $660,000 as item OO-11. New award amount is $2,682,000.	Edgar Lugo

	THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA BID TABULATION SHEET			Bass-United Fire & Security Systems, Inc.		Francis Engineering, Inc.	
Item	Description	Quantity	Unit	Bid Unit Price	Bid Price Extension	Bid Unit Price	Bid Price Extension
	Group 1 - Average Cost per School Location - Fire Sprinkler Inspection, Testing, and Certification						
1	Quarterly (3 times per year) - 220 locations	3	Each	$ 44,000.00	$ 132,000.00	$ 129,800.00	$ 389,400.00
2	Annually (1 time/year) - 220 locations	1	Each	$ 77,000.00	$ 77,000.00	$ 55,000.00	$ 55,000.00
	Group 2 - Five-Year Internal Inspection and Testing - Fire Sprinkler						
1	Per Riser (846 risers in total, but 170 are inspected per year)	170	Each	$ 250.00	$ 42,500.00	$ 300.00	$ 51,000.00
	Group 3 - Average Cost for Annual Fire Pump Inspection and Flow Test						
1	Annual Inspection	12	Each	$ 375.00	$ 4,500.00	$ 500.00	$ 6,000.00
	Group 4 - Annual Backflow Inspection						
1	Annual Inspection Cost	853	Each	$ 150.00	$ 127,950.00	$ 170.00	$ 145,010.00
	Group 5 - Hourly Rate for Fire Sprinkler Services or Repair						
1	Labor charge per hour to provide services or repairs to Fire Sprinkler Systems at various locations. Price quoted shall include travel time and all travel-related expenses, Monday through Friday, 7:00 A,M to 4:00 P.M.	3,500	Hour	$ 65.00	$ 227,500.00	$ 65.00	$ 227,500.00
2	After hours charges to provide services or repairs to Fire Sprinkler Systems at various locations from 4:00 P.M. to'10:00 P.M., Monday through Friday, Weekends and Holidays. Price quoted shall Include travel-time and all travel related expenses	100	Hour	$ 85.00	$ 8,500.00	$ 80.00	$ 8,000.00
3	Additional Labor Charges: Emergency Response (Within 4 hours)	100	Hour	$ 98.00	$ 9,800.00	$ 100.00	$ 10,000.00
	Group 1 to 5 - Total				$ 629,750.00		$ 891,910.00
	Group 6 - Parts						
1	Parts - Discount from List			15%		10%	

Primary

Alternate

REMARKS:

BIDS RECEIVED WERE EVALUATED BY: Edgar Lugo, Purchasing Agent III

RECOMMEND THE AWARD BE MADE TO THE ABOVE LOW BIDDER(S) MEETING SPECIFICATIONS TERMS AND CONDITIONS.

PROCUREMENT & WAREHOUSING SERVICES

FINANCIAL ANALYSIS WORKSHEET

BID INFORMATION			
New Bid # (Ex: 10-004R):		**Preparation Date:**	August 15, 2023
Previous Bid # (Ex: 10-004R):	FY21-170	**Buyer/PA:**	MARK COHEN
New Bid Award Total:	$2,022,000	**Bid Title:**	Inspection and Repair of Fire Sprinkler Systems
Previous Award Total:	$1,272,000		
Bid Type:	INCREASE TO BID		
Previous Bid Term (Start Date):	2/10/2021	**New Bid Term (In Months):**	
Previous Bid Term (End Date):	2/29/2024	**# of Months Into Bid:**	30

SPEND REPORTING	
Purchase Order(s) Spend:	$1,257,704
P Card Purchases:	$0
Total Invoiced-to-Date Amount (PO + Pcard Purchases):	**$1,257,704**
Average Monthly Expenditure:	$41,923
Unused Authorized Spending:	**$14,296**
Est. Forecasted Spend (For Entire Bid Term):	

VENDOR INFORMATION		
Awarded Vendors:	**M/WBE Status (If applicable):**	**Spend:**
101666-BASS UNITED FIRE & SECURITY STSTEMS		$ 1,257,704
	PO VENDOR SPEND:	**$ 1,257,704**
	P-CARD SPEND:	**$ -**
	TOTAL SPEND:	**$ 1,257,704**

NOTES (Type Below):

Increased the spending authority and renewed for another year.

Data Source: SAP and Works (Bank of America system)	Prepared on:	8/14/2023

All information included in this summary is based on the preparation date listed above and may change at any time beyond that date.

PROCUREMENT & WAREHOUSING SERVICES DEPARTMENT

Goal Setting Committee Summary of New Solicitations

New Solicitation No: ITB (PENDING)
New Solicitation Title: Fire Alarm Parts And Equipment
Proposed Spend Authority of New Solicitation: $ 1,053,500
Category Code(s) (Materials Group) for New Solicitation: FMR
Requesting Department: Physical Plant Operations (PPO) – Allen Behnke
Brief Description of Items/Nature of Services Requested: This Bid is used by the Central Stockroom to supply in-stock and special-order fire alarm equipment, parts and components for The Physical Plant Operations (PPO) Department as part of their Preventive/Routine Maintenance Program. The repair parts and replacement equipment provided include, but is not limited to, original equipment manufacturer-specific pull stations, smoke and heat detectors, horns/strobes, relay switches and other components. These items are essential to safely maintain all fire alarm systems in the District and ensure they are operational at all times.
How will the solicitation be structured (e.g.) firm, fixed, quotes, preapproved vendor, etc.): *Lowest Bidder*
Award Method: 1 Prime and Alternate Vendor
Total Number of Registered ESMWVBEs in Category Code(s) from B2Gnow:

Previous/Current Contract Information

Previous/Current Contract Title: Fire Alarm Parts & Equipment

Previous/Current Contract Spend Authority: $1,0535,00

Previous/Current Contract Expiration Date:12/31/2025

Previous/Current Contract Awarded Vendors: Bass-United Fire & Security Systems, Inc.

In accordance with SBBC Policy No. 3330, and the results of the 2023 Disparity Study conducted by Keen Independent Research, The GSC has recommended:

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
ECONOMIC DEVELOPMENT & DIVERSITY COMPLIANCE (EDDC)

EDDC API Assignment
Request Form

Purpose

The purpose of the EDDC API Assignment Request Form is to review upcoming procurement solicitations, not related to construction, in order to assign the Affirmative Procurement Initiatives (API) for use in District solicitations as part of, and in accordance with Policy 3330.

Purchasing Agent

Date Submitted to EDDC	10/8/2025	**Commodity**	FMR - Facilities/Maintenance/Repair
Name	Cheryl Fields	**Email**	cheryl.fields@browardschools.com

General Solicitation Information

Contract Type	Invitation To Bid	**Title**	Fire Alarm Parts And Equipment
ID Number	TBD	**Term**	3 YEARS WITH 2 ONE-YEAR RENEWALS
Department Requesting this Solicitation	Physical Plant Operations	**Department's Solicitation Manager**	Cheryl Fields
Estimated Spend Authority	1,053,500	**PreQual Required**	No
Materials Group	**FMR**	**PWS Commodity Code (Commodity/Subcategory)**	FMR
Award Method			

Task/Scope of Work	**Task 1**		**Task 5**	
	Task 2		**Task 6**	
Brief Description of items/Nature of Services Requested:	**This Bid is used by the Central Stockroom to supply in-stock and special-order fire alarm equipment, parts and components for The Physical Plant Operations (PPO) Department as part of their Preventive/Routine Maintenance Program. The repair parts and replacement equipment provided include, but is not limited to, original equipment manufacturer-specific pull stations, smoke and heat detectors, horns/strobes, relay switches and other components. These items are essential to safely maintain all fire alarm systems in the District and ensure they are operational at all times.**			
Potential Subcontracting Task/Scope of Work	NA			
Special Licenses/ Certificates/ Equipment	None			

Current/Historical Solicitation Information

Previous/Current Contract ID Number	ITB-FY23-192	**Previous/Current Contract Awarded Vendor (s)**	**Previous/Current Contract Bidders/Proposers**	**List previously utilized E/S/M/WBE Vendor Names (if any)**
Previous/Current Contract Title	Fire Alarm Parts & Equipment	Bass-United Fire & Security Systems, Inc.	Bass-United Fire & Security Systems, Inc.	None
Previous/Current Contract Expiration Date	12/31/2025			
Previous/Current Spend Authority	$1,053,500			
NAICS Codes/Industry Title	423610			

Supporting Information for Review

Attachments	☐ Scope of Work/	☐ Specifications	☐ Item List	☐ Other (please specify)	Intake Form

This Section to be completed by the EDDC Department

API Evaluation Process

NAICS Codes/Industry Title Reviewed	

EDDC Notes

GSC Review Date:	
Recommendation made by:	Economic Development & Diversity Compliance Department (EDDC)
Signature:	
Name :	Anne Marie Richards, Advocacy & Compliance Coordinator

Date Created: 4/17/19 Edit 11/2/20 Edit 1/20/22 *Edited on 1/25/2024*

PROCUREMENT & WAREHOUSING SERVICES

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FL 33351 • PH: 754-321-0505
EMAIL: PurchasingHelpDesk@BrowardSchools.com www.BrowardSchools.com/PWS

CONTRACT AWARD DETAILS (CAD)

Contract Number:	FY23-192 *(Previous Contract Number: FY21-172)*
Contract Title:	Fire Alarm Parts & Equipment
Bid Type:	Invitation to Bid (ITB)
Commodity:	FMR (Facilities / Maintenance & Repair INTERIOR)
Material Group:	93609 Alarm Equipment Maint/Repair (Fire, Etc.); 340 Fire Protection Devices Including Alarm & Sprinkler Systems; 345 Safety Equipment & Supplies (Non-Medical)
Contract Value:	$1,053,500
Contract Start Date:	January 1, 2023
Contract Expiration Date:	December 31, 2024
Renewal Options:	One-Year Period

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:
Martine Cadesca Purchasing Agent III mcadesca-pmor@browardschools.com 754-321-0594	Juan Perez Purchasing Specialist juan.perez@browardschools.com 754-321-0513

Physical Plant Operations Department	
Dale Spears Task Assigned Director Dale.spear@browardschools.com (754) 321-2903	David Mammel Supervisor I David.mammel@browardschools.com (754) 321-4609

Background:
This Bid is used by the Central Stockroom to supply in-stock and special-order fire alarm equipment, parts, and components for The Physical Plant Operations (PPO) department as part of their Preventive/Routine Maintenance program. The repair parts and replacement equipment provided include, but are not limited to, original equipment manufacturer-specific pull stations, smoke and heat detectors, horns/strobes, relay switches, and other components. These items are essential to safely maintain all fire alarm systems in the District and ensure they are operational at all times.

Awarded Vendor and Contract Pricing:

Contact Information	Items Awarded
Vendor # 101666 Bass-United Fire & Security Systems Inc. Attn: Brad Higdon brad@bassunited.com (954) 785-7800	Refer to the attached award recommendation.

This document is not designed to provide a detailed overview of individual contracts or considered an in depth comprehensive set of instructions. Refer to the Bid Solicitation/ Invitation to Bid for contractual terms and conditions. Additional supporting documentation will be supplied upon request.

S/M/WBE Goal and Vendors:
The Affirmative Procurement Initiative (API) implemented in this solicitation is the SMWBE Annual Aspirational Goals: This non-mandatory goal encourages all Bidders/Proposers to voluntarily engage SBBC Certified SMWBE firms as subcontractors.

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

Delivery Requirements:
All Awardees shall provide inside delivery, F.O.B. Destination to the various SBBC locations within Broward County, Florida. SBBC's definition of "F.O.B. Destination" is Awardee retains title and control of goods and selects the carrier and is responsible for the risk of transportation; title passes to SBBC upon delivery and ownership by SBBC.

Method of Award (MOA):
For Bid Items 1-46, Bid shall be awarded by ITEM to ALL responsive and responsible Bidder meeting all specifications, terms, and conditions. To be considered for award, Bidder must offer firm, fixed pricing for items specified on the Bid Summary sheet. Bidders are not required to bid on ALL items. The lowest-priced Bidder for each item shall be considered the Primary Awardee for that item. All other responsive Bidders for that item will be Alternate Awardees ranked by the prices they submitted.

For Bid Item 47 - 70, Bid shall be awarded by ITEM to ALL responsive and responsible Bidders meeting all specifications, terms, and conditions offering the GREATEST SINGLE-FIXED PERCENTAGE discount from manufacturer's suggested retail pricelist (MSRP).

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, contract modifications, contract renewals, 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	11/22/2022	ITB was approved as item OO-11 with $378,000 spending authority.	Edgar Lugo
2	9/12/2023	First renewal was approved as item OO-15 with $675,500 additional spending authority.	Martine Cadesca
Event #	Date		PA Name
Event #	Date		PA Name
Event #	Date		PA Name

Procurement & Warehousing Services
Broward County Public Schools

AWARD RECOMMENDATION

ITB #:	FY23-192	Tentative Board Meeting Date*:	11/9/2022
ITB Title:	Fire Alarm Parts & Equipment	# Notified:	616
		# Downloaded:	14
		# of Responses Rec'd:	2
		# of "No Bids":	0
For:	Physical Plant Operations (School/Department)	ITB Opening Date :	September 30, 2022
Fund:	Department operating budget	Advertised Date:	September 8, 2022

POSTING OF AWARD RECOMMENDATION: ITB Award Recommendations will be posted in the Procurement & Warehousing Services and www.Demandstar.com on **October 11, 2022 @ 3:00 PM** and will remain posted for 72 hours. Any person who is adversely affected by the decision or intended decision shall file a notice of protest, in writing, within 72 hours after the posting of the notice of decision or intended decision. The formal written protest shall be filed within ten (10) days after the date the notice of protest is filed. Failure to file a notice of protest or failure to file a formal written protest shall constitute a waiver of proceedings under this chapter. Section 120.57(3) (b), Florida Statutes, states that "The formal written protest shall state with particularity the facts and law upon which the protest is based." Saturdays, Sundays, state holidays and days during which the District is closed shall be excluded in the computation of the 72-hour time period provided. Filings shall be at the office of the Director of Procurement & Warehousing Services, 7720 West Oakland Park Boulevard, Suite 323, Sunrise Florida 33351. Any person who files an action protesting an intended decision shall post with the School Board, at the time of filing the formal written protest, a bond, payable to The School Board of Broward County, Florida, (SBBC), in an amount equal to one percent (1%) of the estimated value of the contract. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

(*) The Cone of Silence, as stated in the ITB, is in effect until award is approved by SBBC. The Board meeting date stated above is tentative. Confirm with the Purchasing Agent of record for the actual date the Cone of Silence has concluded.

REVISED AWARD RECOMMENDATION

VENDOR	ITEMS AWARDED
Bass-United Fire & Security Systems Inc.	1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 38, 39, 40, 41, 42, 43, 44, 45, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 62, 63, 64, 65, 66, 67, 68, 69, 70

Items rejected will not be re-bid and will be purchased in accordance with standard Purchasing Policies and Procedures.

Contract term: January 1, 2023 through December 31, 2023, with an option for two (2) additional one (1) year renewal periods.

By: Edgar Lugo (Purchasing Agent) Date: 10/11/2022

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Executive Director, Benefits & EEO Compliance at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

BID REJECTION SHEET

Reject entire bid from the following vendors:
ADT Commercial, LLC
Reason:

1. Bidder has an employee that works for the School Board of Broward County.
   Simultaneously employment with the District and a District vendor is not permitted. Section 212.313(7), F.S., states:

   (7) CONFLICTING EMPLOYMENT OR CONTRACTUAL RELATIONSHIP.—

   (a) No public officer or employee of an agency shall have or hold any employment or contractual relationship with any business entity or any agency **which** is subject to the regulation of, or **is doing business with, an agency of which he or she is an officer or employee,** excluding those organizations and their officers who, when acting in their official capacity, enter into or negotiate a collective bargaining contract with the state or any municipality, county, or other political subdivision of the state; **nor shall an officer or employee of an agency have or hold any employment or contractual relationship that will create a continuing or frequently recurring conflict between his or her private interests and the performance of his or her public duties or that would impede the full and faithful discharge of his or her public duties.**

2. Proposal was not submitted in a sealed envelope. As per Section 3 – Special Condition 1 and Section 7 – General Condition 1:

   Section 3: "1.INTRODUCTION: The School Board of Broward County, Florida (hereinafter referred to as "SBBC") desires bids on Fire Alarm Parts & Equipment as specified herein. The scope of requirements includes, but is not limited to, Fire Alarm Parts & Equipment. Prices quoted shall include inside delivery to various locations. SBBC locations may issue open (blanket) Purchase Orders as required. Receipt of open orders does not authorize the release or shipment of any goods or services. For all open orders, items shall be ordered on an as-needed basis through the use of an order form. Shipments received as a result of an open order, where an order form has not been released, shall not be accepted and no cost shall be incurred by SBBC as a result.

   One original, signed, clearly marked, and complete bid hard-copy must be submitted in a sealed package by the bid due date. Failure to comply with the original hard-copy requirements may result in disqualification.

   One IDENTICAL electronic version of the original hard-copy of the bid, on a flash drive, should also be delivered with the proposal to support the bid analysis. The electronic files should be in PDF format except for the Bid Summary Spreadsheet (when applicable), which should be both in the PDF and MS Excel (.xls) formats. If there is a discrepancy between the original hard-copy and the electronic copy, the original hard-copy shall govern."

   Section 7: "1. SEALED BID REQUIREMENTS: The "Bidder Acknowledgement Section" must be completed, signed and returned with the bid. The Bid Summary Sheet pages on which the Bidder actually submits a bid, and any pages, upon which information is required to be inserted, must be completed and submitted with the bid. Electronic signatures on bid documents will be accepted pursuant to Section 668.004, Florida Statutes. The School Board of Broward County (SBBC) reserves the right to reject any bid that fails to comply with these submittal requirements.

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Executive Director, Benefits & EEO Compliance at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

a) BIDDER'S RESPONSIBILITY: It is the responsibility of the Bidder to be certain that all numbered pages of the bid and all attachments thereto are received and all Addendum released are received prior to submitting a bid without regard to how a copy of this ITB was obtained. All bids are subject to the conditions specified herein on the attached bid documents and on any Addenda issued thereto.

b) BID SUBMITTED: Completed bid must be submitted in a sealed envelope with bid number and name clearly typed or written on the front of the envelope. Bids must be time stamped in Procurement & Warehousing Services on or before 2:00 p.m. ET on the date due for bid to be considered. Bids shall be opened at 2:00 p.m. ET on the date due. Bids submitted by email, telegraphic or facsimile transmission shall not be accepted……"

Reject Items # 34, 35, 36, 37, 46, 60, and 61 from the following vendors:
Bass-United Fire & Security Systems Inc.

Vendor is not an authorized distributor for Notifier.

As per Section 3 – Special Condition 7 – Bidder Qualification:

"MANUFACTURER'S CERTIFICATION: Bidder must have each manufacturer certify that Bidder is an authorized dealer to sell, warranty and service that manufacturer's product. Bidder may submit a letter from the manufacturer or other authenticated certification document. The certification must be returned with the bid in time for bid opening or with 24 hours of request from SBBC. Failure to submit the completed certification shall result in the disqualification of the bid submitted."

The School Board of Broward County, Florida, prohibits any policy or procedure which results in discrimination on the basis of age, color, disability, gender expression, national origin, marital status, race, religion, sex or sexual orientation. Individuals who wish to file a discrimination complaint, may call the Executive Director, Benefits & EEO Compliance at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Individuals with disabilities requesting accommodations under the Americans with Disabilities Act (ADA) may call the Equal Educational Opportunities (EEO) at 754-321-2150 or Teletype Machine (TTY) at 754-321-2158.

Items 1 - 46

Item #	Stock Item Number	SAP Code	Description	SAP Short Text	Estimated Quantity	Unit of Measure	Negotiated Price Per Unit of Measure	Total $ Bid Line Item
1	566006	4001492	MANUAL PULL STATION STOPPER WITH HORN STOPPER II #STI-1100	FIRE ALARM, PULL STOPPER-RED	165	EA	$ 89.00	$ 14,685.00
2	566007	4001493	MANUAL PULL STATION STOPPER WITH SPACER & HORNSTOPPER II #STI-1130	FIRE ALARM, PULL STOP & SPACER	120	EA	$ 87.50	$ 10,500.00
3	566007A	4001494	ADDRESSABLE FCI	FIRE ALARM MF-MS-7AF PULL STA.	30	EA	$ 93.56	$ 2,806.80
4	566007B	4001495	STOPPER FLUSH MOUNT COVER	FIRE ALARM STI-8100 DAMAGE	75	EA	$ 25.00	$ 1,875.00
5	566007C	4001496	STI-8101	FIRE ALARM CONDUIT 2"SPACER	25	EA	$ 24.62	$ 615.50
6	566008	4001497	NOT TO USED OUTDOORS! *USE SYSTEM SENSOR HRK (WEATERPROOF WITH BACKBOX)*	FIRE ALARM, HORN MOTOR DRIVEN	25	EA	$ 42.60	$ 1,065.00
7	566026	4001500	RATE OF RISE HEAT DETECTOR 2-POLE NOTIFIER 5621 "SYSTEM SENSOR"	FIRE ALARM, HEAT DETEC RR 135D	35	EA	$ 56.14	$ 1,964.90
8	566027	4001501	*USE NEW EDWARDS K270-DPO* 120V DOUBLE POLE SURFACE MOUNT	FIRE ALARM, EDWARDS PULL STATN	20	EA	$ 66.24	$ 1,324.80
9	566030	4001506	NEW# FIRELIGHT #BG-12LA	FIRE ALARM, FARADAY PULL STATN	10	EA	$ 120.66	$ 1,206.60
10	566090	4001524	FIRELITE ADDRESSABLE PULL STATION. MDL BG-12LX	FIRE ALARM, FIRELITE PULL STA	40	EA	$ 127.50	$ 5,100.00
11	566127	4001527	Seco-Larm DH-151SQ Magnetic Door Holder Surface-Mount with Backbox, UL	FIRE ALARM, W/SURFACE BOX	30	EA	$ 77.50	$ 2,325.00
12	566129	4001529	Seco-Larm DH-171SQ Magnetic Door Holder Flush-Mount with Backbox, UL	FIRE ALARM, DH-24120FC1	50	EA	$ 77.50	$ 3,875.00
13	566130	4001530	24VDC FLUSH MOUNT STAND ALONE STROBE WHITE LENS FARADAY 2700B-14-24DC (NEW 4" WIDE)FA/S-80	FIRE ALARM STROBE SINGLE GANG	50	EA	$ 123.12	$ 6,156.00
14	566134	4001532	SMOKE DETECTOR LESS BASE #2151 SYSTEM SENSOR CEILING MOUNT FIRELITE	FIRE ALARM, PHOTO DET L/BASE	100	EA	$ 58.05	$ 5,805.00
15	566134A	4001533	BRAND: SYSTEMSENSOR	FIRE ALARM,4-WIRE B112LP	40	EA	$ 50.00	$ 2,000.00
16	566142	4001535	D4120/4WIRE PHOTOELECTRIC DUCT DETECTOR UNIT COMPLETE SYSTEM SENSOR NOTIFIER	FIRE ALARM, PHOTO DUCT UNIT	20	EA	$ 202.33	$ 4,046.60
17	566144	4001536	B110LP SYSTEM SENSOR, LOW PROFILE	FIRE ALARM, 2-WIRE BASE	40	EA	$ 14.29	$ 571.60

Items 1 - 46								
Item #	Stock Item Number	SAP Code	Description	SAP Short Text	Estimated Quantity	Unit of Measure	Negotiated Price Per Unit of Measure	Total $ Bid Line Item
18	566146	4001537	REMOTE ALARM INDICATOR W/TEST AND RESET SWITCH RTS 151 NOTIFIER	FIRE ALARM, REMOTE TEST RESET	20	EA	$ 50.19	$ 1,003.80
19	566148	4001538	END OF LINE POWER SUPERVISOR RELAY 24VDC 15MA NOTIFIER PAM 1 RELAY	FIRE ALARM, RELAY FOR FARADAY	40	EA	$ 30.78	$ 1,231.20
20	566151	4001540	60" METAL FOR 4'-8' DUCTS FAI-21 DST5 SAMPLE TUBE 5FT "SYSTEM SENSOR"	FIRE ALARM, DST5 SAMPLE TUBE	60	EA	$ 18.67	$ 1,120.20
21	566170	4001541	PRESSURIZED GAS FOR REMOVING MICROSCOPIC DIRT CHEMTRONICS #ES 1020;*TECH SPRAY #1671-10S	FIRE ALARM, DUSTING GAS	300	CAN	$ 19.00	$ 5,700.00
22	566171	4001542	SMOKE DETECTOR TESTER 2.5OZ CAN HOME SAFE-GUARD #M25 S;SMOKE IN A CAN SM-200	FIRE ALARM, CANNED SMOKE	20	CAN	$ 16.50	$ 330.00
23	566173	4001543	MULTI VOLTAGE CONTROL RELAY IN METAL ENCLOSURE NOTIFIER #R-20E	FIRE ALARM, DPDT RELAY	20	EA	$ 36.87	$ 737.40
24	566176	4001544	ANALOG PHOTOELECTRIC SMOKE SENSOR PT.#110-3106J WITHOUT BASE!	FIRE ALARM,FCI ASD-PL3	300	EA	$ 78.50	$ 23,550.00
25	566177	4001545	ADDRESSABLE MONITOR MODULE PT#190-00002	FIRE ALARM, FCI AMM-2F	60	EA	$ 52.10	$ 3,126.00
26	566179	4001547	DUCT HOUSING FOR ADDRESSABLE ADS-P200 SMOKE *USE NEW P/N DNR*	FIRE ALARM, FCI DH 500	40	EA	$ 111.50	$ 4,460.00
27	566180	4001549	ANALOG DETECTOR BASE FOR ADDRESSABLE SYSTEMS FCI MODEL ADB-FLF	FIRE ALARM, FCI PLUG-IN BASE	100	EA	$ 17.20	$ 1,720.00
28	566181	4001550	ANALOG THERMAL SENSOR FOR ADDRESSABLE SYSTEM FCI MODEL ATD-L3R-IV	FIRE ALARM, FCI THERMAL SENSOR	40	EA	$ 62.82	$ 2,512.80
29	566190	4001551	ADDRESSABLE FIRE CONTROL PANEL, 198 POINT SLC LOOP 24VDC; *USE NEW FIRELITE# ES-200X*	FIRE ALARM, ADDRESS CONT PANEL	20	EA	$ 1,330.09	$ 26,601.80
30	566191	4001553	ADDRESSABLE PHOTO ELECTRIC SMOKE DETECTOR FIRELITE #SD365	FIRE ALARM, ADRESS PHOTO DETC	200	EA	$ 97.50	$ 19,500.00
31	566192A	4001555	FIRELITE CRF-300 ADDRESSABLE RELAY MODULE	MODULE	10	EA	$ 109.99	$ 1,099.90
32	566193	4001556	ADDRESSALBE MINI-MONITOR MODULE, STYLE B NO LED 34.22>FIRELITE #MMF-301	FIRE ALARM, ADDRESS MINI-MONTR	100	EA	$ 77.55	$ 7,755.00

Items 1 - 46

Item #	Stock Item Number	SAP Code	Description	SAP Short Text	Estimated Quantity	Unit of Measure	Negotiated Price Per Unit of Measure	Total $ Bid Line Item
33	566200	4001558	MULTI VOLTAGE CONTROL RELAY IN METAL ENCLOSURE NOTIFIER #MR-101/C/R	FIRE ALARM SPDT RELAY	10	EA	$ 31.00	$ 310.00
34	566201	4001559	MINI MONITOR MODULE STYLE B PT.#FMM-101	FIRE ALARM, NOTIFIER FMM-101	40	EA	$ 67.50	$ 2,700.00
35	566216A	4001575	NOTIFIER SMOKE DETECTOR	FIRE ALARM, FSP 951	200	EA	$ 93.75	$ 18,750.00
36	566216B	4001576	NOTIFIER HEAT DETECTOR	FIRE ALARM, FST-951R	40	EA	$ 116.24	$ 4,649.60
37	566216C	4001577	ADDRESSABLE RELAY MODULE NOTIFIER	FIRE ALARM, FRM-1	10	EA	$ 100.00	$ 1,000.00
38	566218A	4001580	MODULE ADDRESSABLE SIGNAL CONTROL	FIRE ALARM,FCI AOM-2S SIGNAL	20	EA	$ 81.50	$ 1,630.00
39	566218B	4001581	ADDRESSABLE CONTROL RELAY FOR FCI FIRE ALARM *USE NEW FCI # AOM-2RF*	FIRE ALARM,AOM-2R RELAY MODULE	25	EA	$ 77.31	$ 1,932.75
40	566218C	4001582	LCD80F(NEW), FOR FIRE LITE	FIRE ALARM, REMOTE ANNUNCIATOR	20	EA	$ 776.91	$ 15,538.20
41	566218D	4001583	FIRE LITE ANN-80	FIRE ALARM, REMOTE ANNUNCIATOR	10	EA	$ 452.62	$ 4,526.20
42	566028B	4028496	200D FIXED TEMPERATURE GRAY RING & SPOT SYSTEM SENSOR #5624, 2 CONTACT	FIRE ALARM, HEAT DETECT 2 CIRC	10	EA	$ 38.16	$ -
43	566203C	4028498	FCPS-24FS8 24VOLT FIRELITE ALARMS	FIRE ALARM,REMOTE PWR 8AMP	60	EA	$ 629.16	$ 37,749.60
44	566203D	4028499	CLASS "A" (STYLE Z) NAC OPTION MODULE	FIRE ALARM, MODULE ZNAC 4	20	EA	$ 145.27	$ 2,905.40
45	566216	4028505	CANDELA HORN STROBE LOW PROFILE #GEC3-24WR	FIRE ALARM, GENTEX SELECTABLE	200	EA	$ 43.74	$ 8,748.00
46			Notifier Pull Station N8G - 12LX	Notifier Pull Station	60	EA	$ 115.00	$ 6,900.00

LEGEND
Rejected

Item #	Manufacturer	Single Fixed % Discount
47	ADT - Equipment Items	0%
48	ADT - Parts Items	0%
49	Alarmsaf Inc.	0%
50	Edwards Signaling	0%
51	F.C.I - Equipment Items	45%
52	F.C.I - Parts Items	45%
53	Federal Signal - Equipment Items	10%
54	Federal Signal - Parts Items	10%
55	FireLite Alarms by Honeywell - Equipment Items	35%
56	FireLite Alarms by Honeywell - Parts Items	35%
57	Gamewell - Fire Control Instruments (FCI)	45%
58	Gentex - Equipment Items	15%
59	Gentex - Parts Items	15%
60	Notifier by Honeywell - Equipment Items	25%
61	Notifier by Honeywell - Parts Items	25%
62	Safety Technology International (STI)	25%
63	Siemens - Equipment Items	10%
64	Siemens - Parts Items	10%
65	Silent Night - Equipment Items	20%
66	Silent Night - Parts Items	20%
67	SpectrAlert Advance Products	30%
68	System Sensor	30%
69	Cooper Wheelock - Equipment Items	30%
70	Cooper Wheelock - Parts Items	30%

LEGEND
Rejected

PROCUREMENT & WAREHOUSING SERVICES

FINANCIAL ANALYSIS WORKSHEET

BID INFORMATION			
New Bid # (Ex: 10-004R):		**Preparation Date:**	September 27, 2024
Previous Bid # (Ex: 10-004R):	FY23-192	**Buyer/PA:**	MARK COHEN
New Bid Award Total:		**Bid Title:**	Fire Alarm Parts & Equipment
Previous Award Total:	$1,053,500		
Bid Type:	INCREASE TO BID		
Previous Bid Term (Start Date):	1/1/2023	**New Bid Term (In Months):**	
Previous Bid Term (End Date):	12/31/2024	**# of Months Into Bid:**	20

SPEND REPORTING	
Purchase Order(s) Spend:	$558,778
P Card Purchases:	$23,844
Total Invoiced-to-Date Amount (PO + Pcard Purchases):	**$582,622**
Average Monthly Expenditure:	$29,131
Unused Authorized Spending:	**$470,878**
Est. Forecasted Spend (For Entire Bid Term):	

VENDOR INFORMATION		
Awarded Vendors:	**M/WBE Status (If applicable):**	**Spend:**
101666-BASS UNITED FIRE & SECURITY STSTEMS		$ 558,778

PROCUREMENT & WAREHOUSING SERVICES DEPARTMENT

Goal Setting Committee Summary of New Solicitations

New Solicitation No: RFP26-117
New Solicitation Title: Turnkey Solution for Providing Substitute Teachers for BCPS
Proposed Spend Authority of New Solicitation: $ 75,625,000
Category Code(s) (Materials Group) for New Solicitation: HRS
Requesting Department: Christine Henschel – Director, Hunam Resources Operations
Brief Description of Items/Nature of Services Requested: Provide Turn-Key Solution for Substitute Teachers for BCPS which include all labor, materials, supervision, equipment, incidentals, and consumables necessary to do the substitute teacher job.
How will the solicitation be structured (e.g.) firm, fixed, quotes, preapproved vendor, etc.): Preapproved Vendor/(s)
Award Method: Pre-Qualified Firm:
Total Number of Registered ESMWVBEs in Category Code(s) from B2Gnow:

Previous/Current Contract Information

Previous/Current Contract Title: FY22-220- Turnkey Solution for Providing Substitute Teachers for Broward County Public Schools

Previous/Current Contract Spend Authority: $81,214,516

Previous/Current Contract Expiration Date: 06/30/2026

Previous/Current Contract Awarded Vendors: 06/30/2026 Kelly Services, Inc.

- Kelly Services, Inc.
- One on One Learning Corp. – S/MBE – HA M
- WolfCreek Consulting Inc. – S/MBE- AA M

In accordance with SBBC Policy No. 3330, and the results of the 2023 Disparity Study conducted by Keen Independent Research, The GSC has recommended:

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
ECONOMIC DEVELOPMENT OPPORTUNITIES & DIVERSITY COMPLIANCE (EDOC)

EDOC API Assignment
Request Form

Purpose

The purpose of the EDOC API Assignment Request Form is to review upcoming procurement solicitations, not related to construction, in order to assign the Affirmative Procurement Initiatives (API) for use in District solicitations as part of, and in accordance with Policy 3330.

Purchasing Agent

Date Submitted to EDOC	Monday, October 20, 2025	**Commodity**	Temporary Staffing Services
Name	Belinda Defoor	**Email**	belinda.defoor@browardschools.com

General Solicitation Information

Contract Type	RFP	**Title**	Turnkey Solution for Providing Substitute Teachers for BCPS
ID Number	RFP26-117	**Term**	36 months + 2 one year renewals
Department Requesting this Solicitation	Human Resources Operations	**Department's Solicitation Manager**	Christine Henschel - Director
Estimated Spend Authority	$75,625,000	**PreQual Required**	NO
Materials Group	**96130 - Temporary Labor - Non Technical**	**PWS Commodity Code (Commodity/Subcategory)**	HRS - Human Resources
Award Method	Single Award		

Task/Scope of Work	**Task 1**	Recruit, screen, select, hire, train, track and pay substitue teachers and provide to Broward County Public Schools.	**Task 5**	
	Task 2		**Task 6**	
Brief Description of items/Nature of Services Requested:	**Provide Turn-Key Solution for Substitue Teachers for BCPS which include all labor, materials, supervision, equipment, incidentals, and consumables necessary to do the substitue teacher job.**			
Potential Subcontracting Task/Scope of Work				
Special Licenses/ Certificates/ Equipment				

Current/Historical Solicitation Information

Previous/Current Contract ID Number	FY22-220	**Previous/Current Contract Awarded Vendor (s)**	**Previous/Current Contract Bidders/Proposers**	**List previously utilized E/S/V/M/WBE Vendor Names (if any)**
Previous/Current Contract Title	Turnkey Solution for Providing Substitute Teachers for Broward	**Kelly Services, Inc.**	**A & Associates, Inc, Edustaff, LLC**	One on One Learning Corp. WolfCreek Consulting Inc.
Previous/Current Contract Expiration Date	30-Jun-26		**ESS Southeast, LLC Kelly Services, Inc**	
Previous/Current Spend Authority	$81,214,516		**StaffEZ of Florida**	
NAICS Codes/Industry Title	561320 - Temporary Staffing Services			

Supporting Information for Review

Attachments	☐ Scope of Work/ ☐ Specifications ☐ Item List ☐ Other (please specify) _____

This Section to be completed by the EDDC Department

API Evaluation Process

NAICS Codes/Industry Title Reviewed	

EDOC Notes

GSC Review Date:	
Recommendation made by:	Economic Development Opportunities & Compliance Department (EDOC)
Signature:	
Name :	Anne Marie Richards, Advocacy & Compliance Coordinator

Date Created: 4/17/19 Edit 11/2/20 Edit 1/20/22 *Edited on 1/25/2024, Edited on 09/22/2025*

PROCUREMENT & WAREHOUSING SERVICES

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FL 33351 • PH: 754-321-0505
EMAIL: PurchasingHelpDesk@BrowardSchools.com www.BrowardSchools.com/PWS

CONTRACT AWARD DETAILS

Contract Number:	FY22-220 (Previous Contract Number: FY21-127)
Contract Title:	Turnkey Solution for Providing Substitute Teachers for BCPS
Bid Type:	Request for Proposal (RFP)
Commodity:	HRS (Human Resources)
Material Group:	96130 – Temporary Labor – Non-Technical
Contract Value:	$75,625,000
Contract Start Date:	March 15, 2022
Contract Expiration Date:	June 30, 2026
Renewal Options Available:	Two (2) additional one (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 Purchasing Agent III Email: Belinda.defoor@browardschools.com Phone: 754-321-0542	Dena Lomando Purchasing Agent I Email: dena.lomando@browardschools.com Phone: 754-321-0502

Department Name	
	Susan Rockelman Executive Director, Talent Management Email: srockelman@browardschools.com Phone: 754-321-2324

Background:
Under SBBC's supervision, this Agreement will provide education-related staffing at various Elementary, Middle, High, and Center schools in Broward County, Florida. The vendor guarantees that the assigned Substitute Teacher it places with SBBC will satisfactorily perform the services ordered by SBBC.

Partnering with an educational staffing company will assist the District with increasing the current fill rate. Kelly Education is education-focused and will be a true partner to the District. Their daily attention will be on sourcing, recruiting, screening, training, and placing substitute teachers in our classrooms.

The District's current substitute teachers will transition to becoming a Kelly Education employee and will benefit from the many incentives that Kelly can offer.

This document is not designed to provide a detailed overview of individual contracts or considered an in depth comprehensive set of instructions. Refer to the Bid Solicitation/ Invitation to Bid for contractual terms and conditions. Additional supporting documentation will be supplied upon request.

Awarded Vendor and Contract Pricing

Contact Information	Type of Service Offered	Pricing
Vendor #114349 **Kelly Services, Inc.** 99 West Big Beaver Rd Troy, MI 48084 Contact: Bobby Schorr Phone: 478-733-9263 Email: bobby.schorr@kellyservices.com	Substitute Teacher Services	See attached

S/M/WBE Goal and Vendors:
Insert Affirmative Procurement Initiative (API) Information Here. If none, put N/A and remove the box below.

Certified MWBE
One on One Learning Corp. (Subcontractor)
WolfCreek Consulting, Inc. (Subcontractor)

Delivery Requirements
N/A

Method of Award (MOA):
Formal solicitation pursuant to the Rule 6A-1.012(7), Florida Administrative Code.

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	06/18/2024	First Amendment/Renewal	Belinda Defoor
2	7/3/25	Second Amendment/Renewal	Belinda Defoor

ATTACHMENT A

RFP 22-220 – TURNKEY SOLUTION FOR PROVING SUBSTITUTE TEACHER FOR THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA

KELLY SERVICES, INC.

Item	Description	(#) Annual Hours	Pay Type	(*) Pay Rate ($)	(**) Mark-up	(***) Single Bill Rate – Hourly ($)	Extended Total ($)
1A	Daily Substitute Teacher – 60 College Credit Hours	900,000	Hourly	$15.00	1.2497%	$18.75	$16,870,950
1B	Daily Substitute Teacher – Higher Rate Location	100,000	Hourly	$15.49	1.2497%	$19.36	$1,935,785
	TOTAL – 1A and 1B All Inclusive						$18,806,735

(*) "Pay Rate" is the base hourly rate established by SBBC.
(**) "Markup" of "Pay Rate" must be shown as a percentage format – (.01250) change to 1.25%.
(***) Single "Bill Rate" is the hourly rate with the "Markup" applied and is the rate that the Proposer bills SBBC for service.
(#) Estimated Annual Quantity is only an estimate and is only used for calculation purposes for this RFP

PROCUREMENT & WAREHOUSING SERVICES

FINANCIAL ANALYSIS WORKSHEET

BID INFORMATION			
New Bid # (Ex: 10-004R):	FY22-220	**Preparation Date:**	February 11, 2022
Previous Bid # (Ex: 10-004R):	N/A	**Buyer/PA:**	MAYRA TOBAR
New Bid Award Total:	PENDING	**Bid Title:**	Turnkey Solution for Providing Substitute Teachers for BCPS
Previous Award Total:	N/A		
Bid Type:	NEW BID		
Previous Bid Term (Start Date):		**New Bid Term (In Months):**	27
Previous Bid Term (End Date):		**# of Months Into Bid:**	

SPEND REPORTING	
Purchase Order(s) Spend:	$0
P Card Purchases:	$0
Total Invoiced-to-Date Amount (PO + Pcard Purchases):	**$0**
Average Monthly Expenditure:	$0
Unused Authorized Spending:	
Est. Forecasted Spend (For Entire Bid Term):	

VENDOR INFORMATION

Awarded Vendors:	M/WBE Status (If applicable):	Spend:

PROCUREMENT & WAREHOUSING SERVICES DEPARTMENT

Goal Setting Committee Summary of New Solicitations

New Solicitation No: RFP (PENDING)
New Solicitation Title: Stockroom Mgmt Services MRO Equipment, Supplies And Related Items And Services
Proposed Spend Authority of New Solicitation: $ 6,562,500
Category Code(s) (Materials Group) for New Solicitation: FMR
Requesting Department: Christine Henschel – Director, Hunam Resources Operations
Brief Description of Items/Nature of Services Requested: This bid will be utilized by The Physical Plant Operations Department to procure value-added services, such as Consulting Services, Inventory-Stockroom Management Services and Technical Services. Additionally, this bid provides facilities maintenance, repair and operations, industrial supplies and equipment.
How will the solicitation be structured (e.g.) firm, fixed, quotes, preapproved vendor, etc.): Preapproved Vendor/(s)
Award Method: Pre-Qualified Firm
Total Number of Registered ESMWVBEs in Category Code(s) from B2Gnow:

Previous/Current Contract Information

Previous/Current Contract Title: FY21-146- Stockroom Mgmt Services_ MRO Equipment, Supplies And Related Items

Previous/Current Contract Spend Authority: $7,376,935

Previous/Current Contract Expiration Date: 12/31/2024

Previous/Current Contract Awarded Vendors:

- W. W. Grainger, Inc.
- Fastenal Company
- Sid Tool d/b/a/ MSC Industrial Supply Company

In accordance with SBBC Policy No. 3330, and the results of the 2023 Disparity Study conducted by Keen Independent Research, The GSC has recommended:

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
ECONOMIC DEVELOPMENT & DIVERSITY COMPLIANCE (EDDC)

EDDC API Assignment
Request Form

Purpose

The purpose of the EDDC API Assignment Request Form is to review upcoming procurement solicitations, not related to construction, in order to assign the Affirmative Procurement Initiatives (API) for use in District solicitations as part of, and in accordance with Policy 3330.

Purchasing Agent

Date Submitted to EDDC	10/21/2025	**Commodity**	FMR - Facilities/Maintenance/Repair
Name	Cheryl Fields	**Email**	cheryl.fields@browardschools.com

General Solicitation Information

Contract Type	Request For Proposals	**Title**	Stockroom Mgmt Services_MRO Equipment, Supplies And Related Items And Services
ID Number	TBD	**Term**	3 YEARS WITH 2 ONE-YEAR RENEWALS
Department Requesting this Solicitation	Physical Plant Operations	**Department's Solicitation Manager**	Cheryl Fields
Estimated Spend Authority	6,562,500	**PreQual Required**	NA
Materials Group	**460**	**PWS Commodity Code (Commodity/Subcategory)**	FMR
Award Method	Issuance Of Award Letter After The Board's Approval		
Task/Scope of Work	**Task 1** Stockroom Mgmt Services_MRO Equipment, Supplies And Related Items	**Task 5**	
	Task 2	**Task 6**	
Brief Description of items/Nature of Services Requested:	**This bid will be utilized by The Physical Plant Operations Department to procure value-added services, such as Consulting Services, Inventory-Stockroom Management Services and Technical Services. Additionally, this bid provides facilities maintenance, repair and operations, industrial supplies and equipment.**		
Potential Subcontracting Task/Scope of Work	NA		
Special Licenses/ Certificates/ Equipment	NA		

Current/Historical Solicitation Information

		Previous/Current Contract Awarded Vendor (s)	**Previous/Current Contract Bidders/Proposers**	**List previously utilized E/S/M/WBE Vendor Names (if any)**
Previous/Current Contract ID Number	FY21-146			
Previous/Current Contract Title	MRO Equipment, Supplies and Related Items / Services	•W. W. Grainger, Inc. • Fastenal Company • Sid Tool d/b/a/ MSC Industrial Supply Company	•W. W. Grainger, Inc. • Fastenal Company • Sid Tool d/b/a/ MSC Industrial Supply Company	None
Previous/Current Contract Expiration Date	12/31/2024			
Previous/Current Spend Authority	$7,376,935			
NAICS Codes/Industry Title	423710			

Supporting Information for Review

Attachments

☐ Scope of Work/ ☐ Specifications ☐ Item List ☐ Intake Form ☐ Other (please specify)

This Section to be completed by the EDDC Department

API Evaluation Process

NAICS Codes/Industry Title Reviewed	

EDDC Notes

GSC Review Date:	
Recommendation made by:	Economic Development & Diversity Compliance Department (EDDC)
Signature:	
Name :	Anne Marie Richards, Advocacy & Compliance Coordinator

Date Created: 4/17/19 Edit 11/2/20 Edit 1/20/22 *Edited on 1/25/2024*

PROCUREMENT & WAREHOUSING SERVICES

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FL 33351 • PH: 754-321-0505
EMAIL: PurchasingHelpDesk@BrowardSchools.com www.BrowardSchools.com/PWS

CONTRACT AWARD DETAILS (CAD)

Contract Number:	FY21-146
Contract Title:	Facilities Maintenance, Repair, and Operations (MRO) and Industrial Supplies
Contract Value:	$7,376,935
Bid Type:	Piggyback on Florida State contract # 31160000-20NASPO-ACS
Commodity:	FMR (Facilities / Maintenance & Repair INTERIOR)
Material Groups:	**025** Air Compressors; **031** A/C, Heat, Vent & Fans; **195** Timeclocks, Recorders; **220** Measuring & Monitoring Equip; **285** Electrical (Powerstrips, Lamps, Bulbs, Batteries); **320** Fasteners, Bolts, Nuts, Pins, Rivets; **345** Safety Equipment; **445** Tools; **450** Hardware; **470** Handicapped/Disabled Equip; **938** Wheelchair Lifts & Repair Services; **941** Power Generating Equip; **45055** Locks, Key Blanks & Locksmith Tools; **54549** Motors & Engines (non-automotive); **91030** Glass Replacement & Repairs; **91036** A/C, Heating & Vent Systems; **91082** Wiring & Electrical Maintenance; **93640** Hand Tool Repair Services; **93648** Industrial Equip.
Contract Start Date:	August 19, 2020
Contract Expiration Date:	December 31, 2024
Renewal Options:	As renewed by Florida State

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:
Mark Cohen Purchasing Agent III Mark.cohen2@browardschools.com (754) 321-0508	Juan Perez Purchasing Agent Specialist juan.perez@browardschools.com (754) 321-0513

Department Name	
Physical Plant Operations Mark Dorsett, Executive Director Mark.dorsett@browardschools.com (754) 321-4753	Reginald Moncrief Supervisor, Logistics & Relocations Reginald.moncrief@Browardschools.com (754) 321-4724 Office • (954) 319-0818 Cell

Background:
This Bid provides facilities maintenance, repair, and operations, industrial supplies and equipment, including, but not limited to, janitorial and cleaning supplies and equipment; heating, ventilation, and air conditioning supplies; plumbing and electrical supplies; hand-held and power tools; and security and safety supplies and equipment. This contract also includes value-added services, such as consulting services, inventory management services, and technical services.

Method of Award (MOA):
Pursuant to Purchasing Policy 3320 Part II, subparagraph M and the Florida Department of Education, Rule 6A-1.012(6), in lieu of requesting competitive solicitations, the School Board may make purchases at or below the specified prices from contracts awarded by other city or county governmental agencies, other districts school boards, community colleges, federal agencies, the public or governmental agencies of any

state, or from state university system cooperative bid agreements, when the proposer awarded a contract by another entity will permit purchases by the School Board at the same terms, conditions and prices (or below such prices) awarded in such contract, and such purchases are to the economic advantage of the District.

The Florida State contract documents are available online at:
https://www.dms.myflorida.com/business_operations/state_purchasing/state_contracts_and_agreements/alternate_contract_source/facilities_maintenance_repair_and_operations_mro_and_industrial_supplies/complete_contract_master_agreements

Awarded Vendors and Contract Pricing:

Contact Information	Contracted Pricing
Vendor # 101436 Fastenal Company 7101 Presidents Drive Suite 140, Orlando FL 32809 Christopher Fornes cfornes@fastenal.com (786) 541-3101	Link to Fastenal pricing sheet: https://www.naspovaluepoint.org/portfolio/facilities-mro-and-industrial-supplies-2018-2023/fastenal-company/
Vendor # 107509 Sid Tool Co. d/b/a MSC Industrial Supply Company 6830 Shadowridge Drive Suite 203, Orlando FL 32812 Tony Glass branchorl@mscdirect.com (407) 851-8089	Link to MSC pricing sheet: https://www.naspovaluepoint.org/portfolio/facilities-mro-and-industrial-supplies-2018-2023/msc-industrial-supply-co-inc/
Vendor # 106298 W.W. Grainger Inc. 3924 West Pensacola Street, Tallahassee FL 32304 Estefan, Lissette Lissette.Estefan@grainger.com Cell:(954)394-7762	Link to Grainger Inc. pricing sheet: https://www.naspovaluepoint.org/portfolio/facilities-mro-and-industrial-supplies-2018-2023/w-w-grainger-inc/

Delivery Requirements:
All deliveries shall be F.O.B. destination, freight pre-paid with all transportation and handling charges paid by the vendor. Responsibility and liability for loss or damage shall remain the vendor's until final inspection and acceptance by SBBC. Minimum shipment amounts may apply and orders that fall below such amount will be shipped with the freight prepaid and added as a separate item on the invoice. All deliveries will be "inside deliveries".

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

Certified MWBE	Certification Type	Exp Date
None	N/A	N/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, contract modifications, contract renewals, 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.

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

Event No.	Date Issued	Description	Purchasing Agent
1	08/19/20	Board approved Piggyback as item EE-8 with $698,000 spending authority.	Al Sheldon
2	07/20/21	Board approved $1,544,935 additional spending authority as item OO-3.	Carolyn Mitchell
3	7/19/2022	Board approved $1,324,000 additional spending authority as item OO-2.	Edgar Lugo
4	5/9/2023	Board approved $1,498,000 renewal & additional spending authority as item OO-14	Mark Cohen
5	6/18/2024	Board approved $804,000 renewal & additional spending authority as item OO-31	Mark Cohen
6	11/13/2024	Board approved $280,000 additional spending authority as item OO-5	Mark Cohen

PROCUREMENT & WAREHOUSING SERVICES

FINANCIAL ANALYSIS WORKSHEET

BID INFORMATION			
New Bid # (Ex: 10-004R):		**Preparation Date:**	December 10, 2024
Previous Bid # (Ex: 10-004R):	FY21-146	**Buyer/PA:**	MARK COHEN
New Bid Award Total:		**Bid Title:**	Facilities Maintenance, Repair, and Operations (MRO) and Industrial Supplies
Previous Award Total:	$7,376,935		
Bid Type:	NEW BID		
Previous Bid Term (Start Date):	8/19/2020	**New Bid Term (In Months):**	
Previous Bid Term (End Date):	12/31/2024	**# of Months Into Bid:**	52

SPEND REPORTING	
Purchase Order(s) Spend:	$6,608,825
P Card Purchases:	$770,206
Total Invoiced-to-Date Amount (PO + Pcard Purchases):	**$7,379,031**
Average Monthly Expenditure:	$141,904
Unused Authorized Spending:	**-$2,096**
Est. Forecasted Spend (For Entire Bid Term):	

VENDOR INFORMATION		
Awarded Vendors:	**M/WBE Status (If applicable):**	**Spend:**
106298-WW GRAINGER INC		$ 5,475,093
101436-FASTENAL		$ 949,610
107509-MSC INDUSTRIAL SUPPLY CO INC		$ 184,122
	PO VENDOR SPEND:	**$ 6,608,825**
	P-CARD SPEND:	**$ 770,206**
	TOTAL SPEND:	**$ 7,379,031**

NOTES (Type Below):

Default Funding Source*		Department/School & Sign-off Information*	
Cost Center		**Name** (First & Last)	
Fund		**Title**	
Functional Area		**Department/School Name**	
Commitment Item		**Sign-off provided by**	

*To ensure accuracy, pease type in or select from the menu for the Default Funding Source and Department Information (No hand written information)

Data Source: SAP and Works (Bank of America system)	**Prepared on:**	**10/20/2025**

All information included in this summary is based on the preparation date listed above and may change at any time beyond that date.

PROCUREMENT & WAREHOUSING SERVICES DEPARTMENT

Goal Setting Committee Summary of New Solicitations

New Solicitation No: ITB26-104
New Solicitation Title: Identification and Card Solutions
Proposed Spend Authority of New Solicitation: $ 650,000
Category Code(s) (Materials Group) for New Solicitation: TEC
Requesting Department: IT - Roselyn Honyghan, Business Analyst / Daryl Diamond- Director
Brief Description of Items/Nature of Services Requested: identification card printers, software subscription, and maintenance provide identification card solution for the continuation of service, software subscription and maintenance of current printer and webcam equipment.
How will the solicitation be structured (e.g.) firm, fixed, quotes, preapproved vendor, etc.): lowest bidder
Award Method: Prime and Alternate
Total Number of Registered ESMWVBEs in Category Code(s) from B2Gnow:

Previous/Current Contract Information

Previous/Current Contract Title: FY21-213- Identification and Card Solution

Previous/Current Contract Spend Authority: $611,000

Previous/Current Contract Expiration Date: 01/31/2026

Previous/Current Contract Awarded Vendors:

- Identisys

In accordance with SBBC Policy No. 3330, and the results of the 2023 Disparity Study conducted by Keen Independent Research, The GSC has recommended:

THE SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
ECONOMIC DEVELOPMENT & DIVERSITY COMPLIANCE (EDDC)

EDDC API Assignment
Request Form

Purpose

The purpose of the EDDC API Assignment Request Form is to review upcoming procurement solicitations, not related to construction, in order to assign the Affirmative Procurement Initiatives (API) for use in District solicitations as part of, and in accordance with Policy 3330.

Purchasing Agent

Date Submitted to EDDC	Wednesday, October 1, 2025	**Commodity**	Technology
Name	Maya Balseca	**Email**	maya.balseca@browardschools.com

General Solicitation Information

Contract Type	ITB	**Title**	Identification and Card Solutions
ID Number	ITB26-104	**Term**	3 year contract - date TBA
Department Requesting this Solicitation	Project Management Office	**Department's Solicitation Manager**	Roselyn Honyghan - IT Business Analyst Daryl Diamond - Director
Estimated Spend Authority	$650,000	**PreQual Required**	N/A
Materials Group	Technology	**PWS Commodity Code (Commodity/Subcategory)**	TEC
Award Method	lowest bidder		

Task/Scope of Work	**Task 1**	provide identification card solution for the continuation of service, software subscription and maintenance of current printer and webcam equipment.	**Task 5**	
	Task 2		**Task 6**	
Brief Description of items/Nature of Services Requested:	identification card printers, software subscription, and maintenance			
Potential Subcontracting Task/Scope of Work	N/A			
Special Licenses/ Certificates/ Equipment	N/A			

Current/Historical Solicitation Information

Previous/Current Contract ID Number	FY21-213	**Previous/Current Contract Awarded Vendor (s)**	**Previous/Current Contract Bidders/Proposers**	**List previously utilized E/S/M/WBE Vendor Names (if any)**
Previous/Current Contract Title	Identification and Card Solution	Identisys	N/A	N/A
Previous/Current Contract Expiration Date	1/31/2026			
Previous/Current Spend Authority	$611,000			
NAICS Codes/Industry Title	N/A			

Supporting Information for Review

Attachments	☐ Scope of Work/	☐ Specifications	☐ Item List	☐ Other (please specify)	_____

This Section to be completed by the EDDC Department

API Evaluation Process

NAICS Codes/Industry Title Reviewed	

EDDC Notes

GSC Review Date:	
Recommendation made by:	Economic Development & Diversity Compliance Department (EDDC)
Signature:	
Name :	Anne Marie Richards, Advocacy & Compliance Coordinator

Date Created: 4/17/19 Edit 11/2/20 Edit 1/20/22 *Edited on 1/25/2024*

PROCUREMENT & WAREHOUSING SERVICES

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FL 33351 • PH: 754-321-0505
EMAIL: PurchasingHelpDesk@BrowardSchools.com www.BrowardSchools.com/PWS

CONTRACT AWARD DETAILS

Contract Number:	FY21-213 *(Previous Contract Number:* Precious Contract #
Contract Title:	Identification and Card Solution
Bid Type:	Direct Negotiation
Commodity:	TEC (Technology)
Material Group:	Technology
Contract Value:	$396,000
Contract Start Date:	January 20, 2021
Contract Expiration Date:	January 30, 2025
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:
Ernesto Perez ernesto.perez@browardschools.com 754-321-0545	Stacey Sciarrillo Stacey.sciarrillo@browardschools.com 754-321-0525

Awarded Vendor and Contract Pricing

Awarded Vendor's Information	Items Awarded	Contracted Pricing
Vendor No.: 108653 IdentiSys Incorporated 7630 Commerce Way Eden Prairie, MN 55344 Contact Person: Barbar Beecher 954-292-5785 Barbara_beecher@identisys.com	Identification Printer, supplies and maintence	See Attached

This document is not designed to provide a detailed overview of individual contracts or considered an in depth comprehensive set of instructions. Refer to the Bid Solicitation/ Invitation to Bid for contractual terms and conditions. Additional supporting documentation will be supplied upon request.

Quotation

The School Board of Broward County, Florida
7720 W. Oakland Park Blvd.
Sunrise, FL 33351
754 321-0531

Page 2

SUBMITTED BY:
Barbara Beecher
Identisys Inc.
7630 Commerce Way
Eden Prairie, MN 55344
(954 292-5785 Fax (954) 452-5848

Barbara_Beecher@IdentiSys.com

PRICING AND SHIPPING INFORMATION

Supplies for ongoing orders:

YMCKO Ribbon for Zebra (yield 300)	Part # 800300-550	$ 50.55 ea.
YMCKT Ribbon for Datacard (yield 500)	Part # 5357000-004-R088	$ 98.00 ea.
Blank White Cards (500/box)	Part # 118305WB	$ 24.98/box

Note: Part number is subject to change based on printer models change by manufacturer.

Onsite Services:

Entry Level System:		
Year 1 - 3	Part # SY1PL-OSW-A	$ 495.00/per year
Year 4 and 5	Part# SY1PL-OY4-A	$ 695.00/per year

F.O.B. Shipping Point
Plus applicable taxes and freight
Delivery: 1 week from receipt from receipt of purchase order
Prices firm for 30 days
Terms: Net 30

Jan 12, 2021

Quotation

The School Board of Broward County, Florida
7720 W. Oakland Park Blvd.
Sunrise, FL 33351
754 321-0531
Mauricio.Stradiotti@browardschools.com

SUBMITTED BY:
Barbara Beecher
Identisys Inc.
7630 Commerce Way
Eden Prairie, MN 55344
(954 292-5785 Fax (954) 452-5848

Barbara_Beecher@IdentiSys.com

PRICING AND SHIPPING INFORMATION

Pricing provided below is good for three years.

Package 1:		
Entry Level ID System		$2,056.00
Includes:	Part # Zebrasimplex1-3-Z	
Zebra or Entrust Datacard simplex Printer	Part # Datacardsimplex1-3-D	
ID Lite Software		
Camera Package- Webcam		
YMCKO or YMCKT Ribbon (Qty 1)		
Blank White cards (Qty 1- box of 500)		
Installation and training	Part # SYL-IQT-A Yr 1 - 3	$ 295.00
	Same part number Yr 4 – 5	$ 345.00
Package 2:		
Medium Level ID System		$3,136.00
Includes:	Part # Zebraduplex1-3-Z	
Zebra or Entrust Datacard duplex Printer	Part # Datacardduplex1-3-D	
ID Medium Software		
Camera Package – Webcam		
YMCKO or YMCKT Ribbon (Qty 1)		
Blank White cards (Qty 1 – box of 500)		
Installation and training	Part # SYM-IQT-A Yr 1-3	$ 395.00
	Same part number Yr 4-5	$ 445.00

Pricing for fourth and fifth Years a 5% increase.

Package 1 – Entry Level ID System	Part # Zebrasimplex4-5-Z	$2,158.80
Package 2 – Medium Level ID system	Part # Datacardduplex4-5-D	$3,292.80