



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/procurement>

CONTRACT AWARD DETAILS (CAD)

Contract Number: **RFP26-006** (Previous Contract Number: FY22-016)
Contract Title: **Third-Party Administrative Services for Casualty Lines Claims**
Bid Type: Request for Proposal (RFP)
Commodity: Human Resources (HRS)
Material Group: 953 Insurance
Contract Value: \$2,546,001
Contract Start Date: July 1, 2026
Contract Expiration Date: June 30, 2029
Renewal Options: Two one-year periods, and if needed 180 days beyond expiration date of the renewal 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:
Belinda Defoor Purchasing Agent III Email: belinda.defoor@browardschools.com PH: (754) 321-0542	Marvlette McCloud Purchasing Agent Email: marvlette.mccloud@browardschools.com PH: (754) 321-0537
Department Name	
Aston Henry Director, Risk Management Services Dept.	Email: aston.henry@browardschools.com PH: (754) 321-1907

Background:

This request is to approve the recommendation to award Request for Proposal (RFP)-FY26-006 – Third Party Administrative Services for Casualty Lines Claims and the resulting Agreement with Davies Claims North America, Inc. (Davies) is responsible for administering all open, reopened, and newly filed third-party liability claims on behalf of the District.

Awarded Vendor and Contract Pricing:

Contact Information	Items Awarded	Year / Contract Pricing
Vendor #107505 Davies Claims North America, Inc. (formerly known as Johns Eastern Company, Inc.) P.O. Box 110259 Lakewood Ranch, FL 34211-004 Contact: Kara Sepulveda Email: kara.sepulveda@us.davies-group.com PH: (877) 208-8372 or 941-907-3100	<i>Third-Party Administrative Services for Casualty Lines Claims</i>	2026-2027 – Flat Fee of \$848,666.67 2027-2028 – Flat Fee of \$848,666.67 2028-2029 – Flat Fee of \$848,666.67

*Refers to SBBC-Certified M/WBE business.

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.

This CAD was revised last on: 10/22/2026

Page 1 of 2



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Delivery Requirements: *As Required by RFP*

Method of Award (MOA): *Single Proposer*

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	06-23-26	Board approved Agreement in the amount of \$2,546,001.	Belinda Defoor
2	10/22/26	Updated vendor contact information	Belinda Defoor