



EXECUTIVE SUMMARY

Recommendation that the Broward College District Board of Trustees authorize the piggyback agreement of the State of Florida DMS Enterprise Alternate Contract Source (ACS) No. 31160000-25-NASPO-ACS for Facilities Maintenance, Repair, and Operations (MRO) and Industrial Supplies with W.W. Grainger dba Grainger, Global Industrial Equipment Company, Inc., Fastenal Company, Lawson Products, Inc., and Sid Tool Co., Inc. dba MCS Industrial Supply Co. by utilizing bid waiver exemption (piggyback).

Estimated Contract Spend Amount: \$500,000.00, Estimated Cumulative Amount: \$0.00, Estimated Contract Revenue: \$0.00 Funding Source: FD100 Unrestricted Operating Fund

Presenter(s): Deborah Czubkowski, Vice President of Facilities Management

1. Describe the purpose of this purchase of goods, services, information technology, construction, or use of space. For purchase of items to be used by Electrical, Energy Management Systems, Landscape, and General Physical /Building Maintenance Departments for collegewide use and repairs to purchase the multiple routine, budgeted commodities and services collegewide through the State of Florida approved contracts.

New Contract Term: 1/1/2025 to 8/31/2026.

Renewals: The contract has four (4) one-year renewal options through 8/31/2030.

2. Describe the competitive solicitation method used or, if none, the exemption relied on for bid waiver.

Bid Waiver exception for piggyback of the State of Florida DMS Enterprise Alternate Contract Source (ACS) No. 31160000-25-NASPO-ACS for Facilities Maintenance, Repair, and Operations (MRO) and Industrial Supplies with W.W. Grainger dba Grainger, Global Industrial Equipment Company, Inc., Fastenal Company, Lawson Products, Inc, and Sid Tool Co., Inc. dba MCS Industrial Supply Co. by utilizing the bid waiver exemption (piggyback). Per FLDOE Rule 6A-14.0734(2)(c) and College Procedure A6Hx2-6.34, purchases at the unit or contract prices established through competitive solicitations by any unit of government by law or a nonprofit buying cooperative.

3. Describe business rationale for the purchase and how it was procured.

(A) What is the benefit of the purchase. If there is an ROI, describe the ROI and how calculated. Not applicable.

(B) How does the purchase support the Strategic Business Plan. Not applicable.

(C) If applicable, what is the rationale for the use of piggybacks, existing contract extensions, bid waivers in lieu of the College conducting a competitive solicitation. The use of this piggyback contract is to provide Broward College access to the goods and services outlined in this State of Florida DMS Contract leveraging the purchasing power of the state government and agencies to obtain materials and services at a lower cost than the College could receive by issuing its own competitive solicitation.

(D) If a competitive solicitation process was conducted by the College, describe the process. Not applicable.

This Executive Summary is approved by:

**Deborah Czubkowski
Vice President of Facilities Management**