



EXECUTIVE SUMMARY

Recommendation that the Broward College District Board of Trustees authorize the standard agreement (purchase order) with TruBlue LLC DBA Head Rush Technologies for the mandatory annual service for the QuickFlight Free Fall Devices at Tigertail Lake. Fiscal Impact: \$1,154.00

Presenter(s): Donald Astrab, VP, Academic Operations, Analytics, & Comm

What is the purpose of this contract and why is it needed? This contract is necessary to obtain the annual service requirements, ensuring that the QuickFlight Free Fall Devices stays in compliance to maintain ANSI certifications for FY2024-2025.

What procurement process or bid waiver was used and why? Small purchase for Category One (\$0.00 - \$10,000) per College Procedure A6Hx2-6.34 was used, where there is no formal or informal competitive requirements for goods and services acquired by the College at this dollar threshold. One quote was obtained by the requesting department to identify the best value for the required commodity or service.

Is this a budgeted expenditure from the budget established at the last June Board of Trustees meeting? Yes.

What fund, cost center and line item(s) were used? FD319, CC0382, 65000: Other Services.

Has Broward College used this vendor before for these products or services? Yes.

Was the product or service acceptable in the past? Yes.

Was there a return on investment anticipated when entering this contract? Yes.

Was that return on investment not met, met, or exceeded and how? Met by ensuring current service requirements, and thereby maintaining legally-required certifications.

Does this directly or indirectly feed one of the Social Enterprise tactics and how? Yes, it indirectly feeds our Social Enterprise tactics by ensuring our ropes course is in compliance with state requirements, allowing us to continue providing a best-in-class experience to the student body through experiential education.

Did the vendor amend Broward College's legal terms and conditions [to be answered by the Legal Office] if the College's standard contract was used and was this acceptable to the Legal Office?

The General Counsel's office has reviewed the agreement and any deviation to the College's standard terms has been deemed acceptable.

FISCAL IMPACT:

Description: \$1,143.00 from CC0382, FD319, BU201, PG000269

10/29/24 CC0382 · Tigertail Water Sport Facility

(\$1,143.00)

APPROVAL PATH: 12540 TruBlue LLC DBA Head Rush Technologies (QuickFlight Annual Service FY2024-2025)

 **Workflow**

 Edit View

 Add Work Item

Stage	Reviewer	Description	Due Date	Status	
1	Kevin Delsoin	Director Review		 Completed	
2	Donald Astrab	Vice Provost Review		 Completed	
3	Jamonica Rolle	Provost and SVP of Academic Affair		 Completed	
4	Natalia Triana-Aristizabal	Contracts Coordinator		 Completed	
5	Orlando Aponte	Procurement Approval		 Completed	
6	Rabia Azhar	CFO Review		 Completed	
6	Christine Sims	Budget Departmental Review		 Completed	
6	Legal Services Review Group	Review and Approval for Form and		 Completed	
7	Board Clerk	Agenda Preparation		 Pending	
8	District Board of Trustees	Board Meeting	11/12/24 11:00 AM	 Pending	
9	Electronic Signature(s)	Signatures obtained via DocuSig 		 Pending	
10	Natalia Triana-Aristizabal	Contracts Coordinator		 Pending	



Order Quote:1070123
 Order #: 1070123
 Order Date: Sept 24, 2024

Sold to:	Ship to:
Natalie Justice Broward College 580 Gulf Stream Way Dania Beach, Florida, 33004 United States T: 9542014502	Natalie Justice Broward College 580 Gulf Stream Way Dania Beach, Florida, 33004 United States T: 9542014502

Payment Method	Shipping Method
Check / Money order Make Check payable to: Head Rush Technologies Send Check to: Head Rush Technologies 1699 Cherry St, Unit C Louisville, Colorado 80027	Federal Express - Ground

SKU	Product	Price	Qty	Subtotal
12461-01	QuickFlight Annual Service	\$439.00	2	\$878.00
Serial number (located on handle). One serial number per line. : QF00602 QF00595				
Shipping options from you to us : Yes, Pre-Paid Shipping Label - Emailed Within 1 Business Day				

Subtotal:	\$878.00
Shipping & Handling:	\$276.00
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Grand Total (Excl. Tax):	\$1,154.00
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Tax:	\$0.00
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Grand Total (Incl. Tax):	\$1,154.00

* If replacement webbing is needed the cost of this is \$269.00/webbing

*If a replacement rip cord is needed the cost of this is \$299.00/rip cord

* Pricing is subject to change as quotes are only valid for 60 days



**EXHIBIT "A" to Purchase Order
STATEMENT OF WORK**

Description of Services:

TruBlue LLC DBA Head Rush Technologies will complete the annual inspection for the controlled-descent device for the ropes course at Tigertail Lake. Annual Service fees are for two Head Rush QuickFlight Free Fall Devices to stay in compliance with third-party safety certifications, maintain the device warranty, and includes shipping cost. Services are not on campus – no COI required.

Total Consideration Payable for the Services: \$1,154.00