



## EXECUTIVE SUMMARY

**Recommendation that the Broward College District Board of Trustees authorize the standard agreement (purchase order) with Clery Center for Security On Campus for membership dues and renewal for FY 2024-2025 for Safety, Security, & Emergency Preparedness. Fiscal Impact: \$399.00**

**Presenter(s):** John Thornton, Dean, Business Affairs Central

**What is the purpose of this contract and why is it needed?** Clery Center compliance is mandated under federal law and membership in this organization provides updates, training, and other information to assist with the compliance mission.

**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 are no formal or informal competitive requirements for goods and services acquired by the College at this dollar threshold. Membership dues, per the Florida Statute 119.01(3) requires that all financial, business and membership records held by the organization in relation to the individual(s) or organization(s) for whom a purchase order is being issued are to be considered public records and shall be subject to the provisions of Florida Statute 119.07.

**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?** FD100, CC0246, GL 64502 (Memberships and Sponsorships).

**Has Broward College used this vendor before for these products or services?** No.

**Was the product or service acceptable in the past?** Not Applicable.

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

**Was that return on investment not met, met, or exceeded and how?** Not Applicable.

**Does this directly or indirectly feed one of the Social Enterprise tactics and how?** Compliance with federal regulations is important to maintain positive public relations and aid in recruiting. In addition, compliance leads to transparency which provides for a better outcome for our students.

**Did the vendor amend Broward College's legal terms and conditions 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: \$399.00 CC0246, BU201, FD100, PGH2\_17000000

09/24/24

CC0246 · Safety & Emergency Operations

(\$399.00)

# Jamonica Rolle

Jamonica Rolle, Vice Provost, Academic Affairs 8/28/2024

**HISTORY:**

10/08/24 District Board of Trustees

APPROVAL PATH: 12469 Clery Center for Security On Campus - Membership Dues and Renewal FY 2024-2025

 **Workflow**

 Synchronize Routing

 Edit View

 Add Work Item

Stage	Reviewer	Description	Due Date	Status	
1	Jeffrey Nasse	Provost and SVP of Academic Affair		✔ Completed	
2	Natalia Triana-Aristizabal	Contracts Coordinator		✔ Completed	
3	Zaida Riollano	Procurement Approval		✔ Completed	
4	Rabia Azhar	CFO Review		✔ Completed	
4	Christine Sims	Budget Departmental Review		✔ Completed	
4	<b>Legal Services Review Group</b>	Review and Approval for Form and		✔ Completed	
5	Board Clerk	Agenda Preparation		⌚ Pending	
6	District Board of Trustees	Meeting	10/08/24 11:00 AM	⌚ Pending	
7	<b>Electronic Signature(s)</b>	Signatures obtained via DocuSig 		⌚ Pending	
8	Natalia Triana-Aristizabal	Contracts Coordinator		⌚ Pending	

Clery Center for Security On Campus  
501 Office Center Drive, Suite 8  
Fort Washington, PA 19034

info@clerycenter.org  
(484)-580-8754

# INVOICE 2189



Broward College  
Natasha McKay  
6400 N.W. 6th Way  
Fort Lauderdale, FL 33309

Invoice # 2189  
Invoice Date 08/23/2024  
Invoice Due Due Upon Receipt

<b>Amount Due</b>	<b>\$ 399.00</b>
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## Transactions

Description	Amount
Membership Join - Individual Member - Pricing Level (through Aug 22, 2025) - Standard Pricing - \$399.00	\$ 399.00

<b>Total Amount</b>	<b>\$ 399.00</b>
<b>Amount Paid</b>	<b>-\$ 0.00</b>
<b>Amount Due</b>	<b>\$ 399.00</b>

A National Tax Exempt Organization 501(c)(3)  
Federal Tax ID: 23-2485759