## **EXECUTIVE SUMMARY**



# Recommendation that the Broward College District Board of Trustees authorize the standard agreement (purchase order) with ASIS International Inc. for membership dues and renewal for FY2024-2025 for Safety, Security, & Emergency Preparedness. Fiscal Impact: \$245.00

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

What is the purpose of this contract and why is it needed? Membership in professional organizations is crucial to keeping updated on best practices in the industry, networking with peers to compare solutions, and aid in personnel recruitment. ASIS provides industry best practices, professional certifications, training and access to standards and guidelines that reflect the latest research on a wide variety of security topics. Local chapters provide for networking that creates opportunities for brainstorming security solutions, reviewing security products, and collaborating on prevention and protection efforts.

**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? 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? Yes.

**Does this directly or indirectly feed one of the Social Enterprise tactics and how?** Student success is directly dependent on maintaining best practices and implementing innovative solutions to ensure a safe environment that supports learning.

**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?** 

FISCAL IMPACT:

Description: \$245.00 BU201 CC0246 FD100 PGH2\_17000000

09/24/24 CC0246 · Safety & Emergency Operations

(\$245.00)



8/29/2024

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

APPROVAL PATH: 12464 ASIS International Inc. - Membership Dues & Renewal FY2024-2025



1625 Prince Street Alexandria, VA 22314-2818 USA +1.703.519.6200 Fax: +1.703.519.6299 www.asisonline.org

#### Invoice: 2024811

#### <u>Billing</u>

Lynda Nation Broward College Broward College Administrative Center 6400 NW 6th Way, #1401/374 Fort Lauderdale, FL 33309 UNITED STATES

Customer ID: 18870509

## **INVOICE**

#### 8/22/2024

#### **Shipping**

Lynda Nation Broward College Broward College Administrative Center 6400 NW 6th Way, #1401/374 Fort Lauderdale, FL 33309 UNITED STATES

Description	Quantity	Price	Discount	Amount
Fort Lauderdale Chapter Affiliation	1	\$0.00	\$0.00	\$0.00
Regular Renewal membership Dues	1	\$245.00	\$0.00	\$245.00

Invoice Total	\$245.00
Taxes	\$0.00
Payments & Credits	\$0.00
PLEASE PAY	\$245.00

#### **RETAIN THIS PORTION FOR YOUR RECORDS**

#### PLEASE DETACH AND RETURN THE BELOW PORTION WITH YOUR PAYMENT

### PREFERRED WAY TO PAY: Login and pay at www.asisonline.org

Invoice: 2024811
Invoice Total
\$245.00

Lynda Nation
Foundation Suggested Contribution
\$30.00

Customer ID: 18870509
Total Amount Enclosed in US Dollars
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MAIL PAYMENT WITH THIS INVOICE TO:
Support Support

ASIS International Inc P.O. Box 69417 Baltimore, MD 21264-9417 USA Please do not make name or address changes on this form.