PLORIDA PLORIDA

EXECUTIVE SUMMARY

Recommendation that the Broward College District Board of Trustees authorize the standard agreement (blanket purchase orders) with Vera Williams Cadillac to furnish and perform body repair service to our Institute of Public Safety (IPS) Training Broward College Vehicle. Fiscal Impact: Estimated \$11,963.53

Presenter(s): Deborah Czubkowski, VP Facilities Management

What is the purpose of this contract and why is it needed?

The purpose of this contract is to provide body repairs to our Institute of Public Safety vehicle, damaged in a training accident at our IPS training facility on Central Campus.

What procurement process or bid waiver was used and why?

Vera Williams Cadillac has been authorized by our Insurance Consortium to make body repairs to our vehicle.

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

Yes, June 2024 approved budget covered the insurance deductible, the balance of funds is provided through our insurance consortium.

What fund, cost center and line item(s) were used?

FD100, CC0241 (GLC62500)

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

Yes, this authorized vendor has been used for previous insurance services each year on an as needed basis.

Was the product or service acceptable in the past?

Yes, vendor is very professional, and the services are done in a timely manner.

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

Yes, previous vehicles were returned to original condition.

Was that return on investment not met, met, or exceeded and how?

Met, previous vehicles were returned to original condition.

Does this directly or indirectly feed one of the Social Enterprise tactics and how?

Not Applicable.

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: Estimated \$11,963.53 CC0241, BU201,FD100 & PG000227

Board Item 10/29/24 CC0241 · Vehicle Equipment Maintenance

Meeting of September 4, 2024 (\$11,963.53)

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