



EXECUTIVE SUMMARY

Recommendation that the Broward College District Board of Trustees authorize the standard agreement (purchase order) with G-Men Corp dba South Florida Bounce & Slide to provide services for the Student Life Spring 2025 events in April 2025. Fiscal Impact: Estimated \$4,110.00

Presenter(s): Jamonica Rolle, Vice Provost, Academic Affairs

What is the purpose of this contract and why is it needed? This contract is for the vendor G-Men Corp DBA South Florida Bounce & Slide to supply one (1) interactive games for the 'BC Comic-con' theme Spring events offered college wide. This event meets our 'engagement' learning outcome by encouraging social interaction among students and fostering a sense of belonging at Broward College. College-wide events are critical for the social development of college students, offering numerous opportunities to meet peers, form friendships, and establish a support network. These events help students build essential social skills, create lasting connections, and foster a sense of community, all of which are fundamental for their overall college experience and personal growth.

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, Student Life falls under Student Services which receives Fund2/Student Activities and Service Fees Allocation. This event will be paid for out of the annual allocation for Student Life Programming.

What fund, cost center and line item(s) were used? FD201, CC0507, 64500:Other Services.

Has Broward College used this vendor before for these products or services? Yes, we have used this company in the past.

Was the product or service acceptable in the past? Yes, this is a local vendor and has provided exceptional service. Our students have indicated on our post event surveys that they enjoy these social engagement offerings.

Was there a return on investment anticipated when entering this contract? Yes, we anticipate a return on investment. Student Life evaluates ROI through metrics such as retention rates, enhanced student experience, increased motivation, and strengthened community building.

Was that return on investment not met, met, or exceeded and how? We anticipate that the ROI will be met. According to our 23-24 data, students engaging in at least one event are retained at a higher rate than those who do not participate in events. Students who attend our events also have a higher level of course success than those who are not involved. Course success is defined as course completion with a passing grade. Although the ROI may not always be directly measurable in financial terms, the significant positive impact on student engagement and the overall student success are valuable outcome.

Does this directly or indirectly feed one of the Social Enterprise tactics and how? This directly feeds into the Social Enterprise Plan: "Increase student retention and completion or Empower Student Development- Provide A Best-In- Class Student Experience".

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: \$4,110.00. The expense is divided among the three campuses. Using worktags CC0507, FD201,PG000255, BU010 (Central), BU020 (North), BU030 (South). Central, North, and South will contribute \$1370.00 each towards the overall cost.

10/08/24	CC0507 Student Life	(\$1,370.00)
	April 22 Comic-con South Campus	
10/08/24	CC0507 Student Life	(\$1,370.00)
	April 23 Comic-con Central campus	
10/08/24	CC0507 Student Life	(\$1,370.00)
	April 24 Comic-con North Campus	
		TOTAL: (\$4,110.00)

APPROVAL PATH: 12531 G-Men Corp. dba South Florida Bounce & Slide - Spring 2025 Events

 **Workflow**

 Edit View

 Add Work Item

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



South Florida Bounce & Slide
 1925 NW 40th Court, Pompano Beach, FL 33064
 Phone: 561-245-7100 | Fax: 561-491-6839

INVOICE

Broward College
Rachael March
 North Campus Coconut Creek
 1000 Coconut Creek
 coconut creek, fl 33066
Phone: (754)423-6006
Cell Phone: (754)423-6006
Email: rmarch@broward.edu

Order No: O44611

Order Date: September 12, 2024

Written by: Mike

Start Date: Thu, Apr 24, 2025

Delivery Time: 11:00 am

End Date: Thu, Apr 24, 2025

Pick-up Time: 2:00 pm

Delivery method: Delivery

Surface: Grass

DESCRIPTION	QUANTITY OF ITEMS	PRICE PER ITEM	TOTAL PRICE
Total Meltdown includes attendants	1	\$1,295.00	\$1,295.00
Generators	1	\$150.00	\$150.00

Customer Notes / Comments

12pm to 2pm
 check price \$1370

Order Subtotal: \$1,445.00
Discount: (\$100.00)
Delivery Charge: \$25.00
TOTAL: **\$1,370.00**

Amount Paid: \$0.00
Balance Due: \$1,370.00

THANK YOU FOR YOUR BUSINESS!

South Florida Bounce & Slide

www.SouthFloridaBounce.com

E-mail: info@SouthFloridaBounce.com

"A referral to your friends and family is the greatest compliment you can give us"

sf bounce

South Florida Bounce Customer Service <info@southfloridabounce.com>

Fri 5/17/2024 3:05 PM

To: Rachael March <rmarch@broward.edu>

CAUTION: This email originated from outside of Broward College. DO NOT click links or open attachments unless you are expecting the information and recognize the sender.

Yes, I David demarest accept Broward College's Terms and Conditions in lieu of our own, and I warrant that I have legal power to bind SF BOUNCE on its behalf. "

Thank you,

David Demarest

South Florida Bounce & Slide

561-245-7100

SouthFloridaBounce.com

info@SouthFloridaBounce.com

Purchase Order
Statement of Work
Exhibit "A"

G-Men Corp DBA South Florida Bounce & Slide will supply one (1) interactive game for the 'BC Comic-con' theme Spring 2025 event offered collegewide. This event meets the College 'engagement' learning outcome by encouraging social interaction among students and fostering a sense of belonging at Broward College. Welcome Weeks are critical for the social development of college students, offering numerous opportunities to meet peers, form friendships, and establish a support network. These events help students build essential social skills, create lasting connections, and foster a sense of community, all of which are fundamental for their overall college experience and personal growth.

Services will be provided for each Broward College main campus as follows:

- South Campus, April 22, 2025, from 12 pm to 2 pm at the campus designated area.
- North Campus, April 24, 2025, from 12 pm to 2 pm at the campus designated area.
- Central Campus, April 23, 2025, from 12 pm to 2 pm at the campus designated area.

Obligations of G-Men Corp. DBA South Florida Bounce & Slide:

G-Men Corp. DBA South Florida Bounce & Slide agrees with Broward College at all times during the term of this agreement:

- a. Conduct business dutifully and in good faith and not perform any act which would or might reflect adversely upon Broward College or the, including the integrity or goodwill of Broward College.
- b. There will be commercial auto use on BC property.
- c. G-Men Corp. DBA South Florida Bounce & Slide are responsible for all liability, attendance, set-up, and break down of rentals for the Interstellar event.
- d. All areas must be returned to the same conditions prior vendors leave campus after the event.

Support Commitment

In order to ensure the success of the efforts initiated by G-Men Corp. DBA South Florida Bounce & Slide on behalf of Broward College, Broward College agrees to provide the following support in a timely manner including but not limited to:

- a. Access to designated areas on campus.
 - 1. Nort Campus – Bldg.46 Breezeway/Lawn
 - 2. Central Campus - Bldg.19 Patio/Lawn
 - 3. South Campus – Bldg.68 Breezeway/Lawn

- b. Administrative support as needed.

Compensation

Compensation in the amount of \$4,110.00 (split as \$1,370.00 per campus) shall be paid by Broward College to G-Men Corp. DBA South Florida Bounce & Slide under the terms of this agreement.



South Florida Bounce & Slide

1925 NW 40th Court, Pompano Beach, FL 33064

Phone: 561-245-7100 | Fax: 561-491-6839

INVOICE

Broward College Rachael March

Broward College South Campus
7200 Pines Blvd

Pembroke Pines, fl 33024

Phone: (754)423-6006

Cell Phone: (754)423-6006

Email: rmarch@broward.edu

Order No: O44608

Order Date: September 12, 2024

Written by: Mike

Start Date: Tue, Apr 22, 2025

Delivery Time: 11:00 am

End Date: Tue, Apr 22, 2025

Pick-up Time: 2:00 pm

Delivery method: Delivery

Surface: Concrete

DESCRIPTION	QUANTITY OF ITEMS	PRICE PER ITEM	TOTAL PRICE
Total Meltdown includes attendant	1	\$1,295.00	\$1,295.00
Generators	1	\$150.00	\$150.00
Sandbags	1	\$25.00	\$25.00

Customer Notes / Comments

starts at 12pm to 2pm
they have power within 70 ft.
check price \$1370

Order Subtotal: \$1,470.00
Discount: (\$125.00)
Delivery Charge: \$25.00
TOTAL: **\$1,370.00**

Amount Paid: \$0.00
Balance Due: \$1,370.00

THANK YOU FOR YOUR BUSINESS!

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Broward College
Rachael March
 Central Campus Davie
 3501 davie rd.
 DAVIE, FL 33314
Phone: (754)423-6006
Cell Phone: (754)423-6006
Email: rmarch@broward.edu

Order No: O44610
Order Date: September 12, 2024
Written by: Mike
Start Date: Wed, Apr 23, 2025
Delivery Time: 11:00 am
End Date: Wed, Apr 23, 2025
Pick-up Time: 2:00 pm
Delivery method: Delivery
Surface: Grass

DESCRIPTION	QUANTITY OF ITEMS	PRICE PER ITEM	TOTAL PRICE
Total Meltdown includes attendant	1	\$1,295.00	\$1,295.00
Generators	1	\$150.00	\$150.00

Customer Notes / Comments

12 to 2pm
 check price \$1370

Order Subtotal: \$1,445.00
Discount: (\$100.00)
Delivery Charge: \$25.00
TOTAL: **\$1,370.00**

Amount Paid: \$0.00
Balance Due: \$1,370.00

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