EXECUTIVE SUMMARY

Recommendation that the Broward College District Board of Trustees authorize the standard agreement (purchase order) with Film Emporium, Inc. to grant students and faculty liability insurance. Fiscal Impact: Estimated \$2,817.50.

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

What is the purpose of this contract and why is it needed? In order to film on public property in Broward County, this \$1M liability insurance is required to be filed with the film commission of Broward County. We also file this form with the film commissions of Miami Dade and Palm Beach, should we have need for our students to film there. Private locations require this insurance to allow students to enter and be able to film. This is liability insurance that protects Broward College. The Film Program cannot exist without it. It was the very first purchase made for the program and is the most elemental and indispensable part of our budget spending. The College has had this insurance coverage since 2015 as it is essential for the program operation.

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. 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? FD100, CC0558, 69500 (other expenses).

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? ? This license subscription provides all students in the program with coverage needed for all projects on campus until they graduate.

Was that return on investment not met, met, or exceeded and how? The return on investment will be met as students will complete all projects under satisfactory liability coverage.

Does this directly or indirectly feed one of the Social Enterprise tactics and how? To provide students with a safe and best in class learning environment.

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: Estimated \$2,817.50 - CC0558/FD100/BU010/PG00010/69500 (other expenses)

06/25/24 CC0558 · Film Production (\$2,817.50)



Updated: 8/9/2024 11:01 AM by Mario Rosa N

APPROVAL PATH: 12128 Film Emporium, Inc. FY2024-2025 Liability Insurance

Workflow Edit View Range Add Work Item Stage Reviewer Description Due Date Status 1 Scott Miller Dean Review (AHCD - AHD) Completed 1 2 Jamonica Rolle Vice Provost Review 1 Completed 3 Jeffrey Nasse Provost and SVP of Academic Affair Completed 1 4 Natalia Triana-Aristizabal Contracts Coordinator 1 Completed 5 Zaida Riollano Procurement Approval 1 Completed 6 Rabia Azhar CFO Review 1 Completed 6 Christine Sims Budget Departmental Review Completed 1 6 Legal Services Review Group Review and Approval for Form and 1 Completed Board Clerk Agenda Preparation Completed 1 Meeting 8 District Board of Trustees 08/20/24 08:30 AM Pending 9 Electronic Signature(s) Signatures obtained via DocuSig 🂌 Pending 10 Natalia Triana-Aristizabal Contracts Coordinator Pending

FILM EMPORIUM INC

1890 Palmer Ave Larchmont, NY 10538 914-833-2433 info@filmemporium.com www.filmemporium.com

Invoice



BILL TO

Broward College 3501 Road Davie, Davie, FL 33314

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
84398	04/22/2024	\$2,817.50	04/22/2024	Due on receipt	

SALES REP

CKC/ASM

ACTIVITY	RATE	AMOUNT
InsPremAba-AFPG-ZAI DICE / Annual Productions - General Liability - 15% - Zurich American Insurance Company - payable Abacus	2,500.00	2,500.00
InsCharges-Aba non-comm Insurance charges non commission 1 - taxes, fees and policy fees all payable to Abacus	167.50	167.50
Brokers Fee broker fee	150.00	150.00
Insurance : Please refer to your policy for terms and conditions. I, Amanda	SUBTOTAL	2,817.50
Mogro accept Broward's College's Terms and Conditions in lieu of our own, and I warrant that I have legal power to bind Film Emporium Inc. on its behalf.	TAX	0.00
	TOTAL	2,817.50
	BALANCE D	\$2,817.50