# **EXECUTIVE SUMMARY**



Recommendation that the Broward College District Board of Trustees authorize the standard agreement (purchase order) with the American Society of Composers Authors and Publishers for Music membership renewal and dues for Broward College utilizing the bid waiver for sole source. Fiscal Impact: \$14,439.53.

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

What is the purpose of this contract and why is it needed? ASCAP requires educational institutions to be member organizations if they wish to perform (live or recorded) any titles managed by ASCAP. This coverage includes use by student services, student life, and academic affairs - including musical and theatrical performances. This membership is held by many post-secondary academic institutions.

What procurement process or bid waiver was used and why? Bid waiver exemption used is sole source per FLDOE Rule 6A-14.0734 and College Procedure A6Hx2-14.0734.

**Is this a budgeted expenditure from the budget established at the last June Board of Trustees meeting?** Yes, this expenditure will make use of the budget established at the upcoming June Board of Trustees meeting.

What fund, cost center and line item(s) were used? FD100, CC0529; 64502: Inst. 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?

The return on investment is student retention and completion as this contract ensures that students have access to train using the technology and equipment used in the field.

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

The return on investment will be met upon the performance of the contract.

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

To provide students with a 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: \$14,439.53 against Worktags: CC0529, BU010, PG000013, FD100

08/20/24 CC0529 · Visual & Performing Arts

(\$14,439.53)



APPROVAL PATH: 12324 American Society of Composers Authors and Publishers - Membership Renewal and Dues FY2024-2025

| Stage | Reviewer                    | Description                        | Due Date /        | Status    |    |
|-------|-----------------------------|------------------------------------|-------------------|-----------|----|
| 1     | Scott Miller                | Dean Review (AHCD - AHD)           |                   | Completed | J  |
| 2     | Jamonica Rolle              | Vice Provost Review                |                   | Completed | J  |
| 3     | Jeffrey Nasse               | Provost and SVP of Academic Affair |                   | Completed | U. |
| 4     | Natalia Triana-Aristizabal  | Contracts Coordinator              |                   | Completed |    |
| 5     | Zaida Riollano              | Procurement Approval               |                   | Completed | U. |
| 6     | Rabia Azhar                 | CFO Review                         |                   | Completed | J  |
| 6     | Christine Sims              | Budget Departmental Review         |                   | Completed | J. |
| 6     | Legal Services Review Group | Review and Approval for Form and   |                   | Completed |    |
| 7     | Board Clerk                 | Agenda Preparation                 |                   | Completed | J  |
| 8     | District Board of Trustees  | Meeting                            | 08/20/24 08:30 AM | Pending   |    |
| 9     | Electronic Signature(s)     | Signatures obtained via DocuSig 🤌  |                   | Pending   |    |
| 10    | Natalia Triana-Aristizabal  | Contracts Coordinator              |                   | Pending   |    |



### Invoice/Statement of Account as of: 06/21/2024

Alexandra Pola Associate Dean Of Vi Broward Community College 3501 SW Davie Rd Davie, FL 33314-0000 Re: Broward College Broward Community College 225 E Las Olas Blvd Fort Lauderdale, FL 33301-2298

If You Have Already Made Payment, Please Disregard This Invoice. In Case Of Error In Amount Of Bill Or Payment, Contract Terms Shall Govern.

| ACCOUNT NO. | BILLING DATE | CURRENT  | PAST DUE    | BALANCE DUE |
|-------------|--------------|----------|-------------|-------------|
| 500624886   | 06/21/2024   | \$198.29 | \$14,241.24 | \$14,439.53 |

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| ASCAP<br>REFERENCE NO. | TRANSACTION<br>DATE | CHECK NO. | EXPLANATION OF CHARGES & CREDITS | FOR THE PERIOD | AMOUNT | REMAINING BALANCE |
|------------------------|---------------------|-----------|----------------------------------|----------------|--------|-------------------|
|                        | 6/20/2024           |           | PREVIOUS BALANCE                 |                |        | \$14,439.53       |

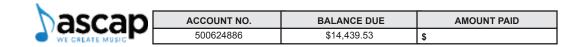
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### TEAR ON THE DOTTED LINE

"ASCAP".

PLEASE PLACE YOUR CUSTOMER ACCOUNT NO. ON ALL CHECKS AND CORRESPONDENCE. PLEASE MAKE CHECK PAYABLE TO

Broward Community College 3501 SW Davie Rd Davie, FL 33314-0000



95006248868001443953

Name, Address, Telephone Changes

Licencee: Premise:\_

Street:

City, State, Zip:

Contact

.. Telephone:

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ASCAP 21678 Network Place Chicago, IL 60673-1216