## **EXECUTIVE SUMMARY**



Recommendation that the Broward College District Board of Trustees authorize the standard agreement (purchase order) with NASM (National Association of Schools of Music) for membership and renewal dues for the Music and Music Technology Programs. Fiscal Impact: \$1,199.00.

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

What is the purpose of this contract and why is it needed? National Association of Schools of Music Accreditation and Membership. As full member institution, Broward College is accredited through NASM to offer Music AA, and Music Technology AS programs. This is an annual, institutional membership fee.

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, 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? Yes.

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

Return on investment met as department renewed accreditation status and continued membership with NASM.

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

Directly feeds the student empowerment and development Social Enterprise tactic by ensuring teaching and programmatic excellence.

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: Contract is for the total amount of \$1,199.00 against Worktags: CC0529, BU010, PG000013, FD100 Fund 1.

Board Item 08/20/24 CCC

CC0529 · Visual & Performing Arts

Meeting of August 20, 2024 (\$1,199.00)



7/10/2024

Updated: 8/9/2024 11:22 AM by Mario Rosa F

### APPROVAL PATH: 12326 NASM (National Association of Schools of Music) Memberships FY2024-2025

#### Workflow Edit View 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 Provost and SVP of Academic Affair 3 Completed Jeffrey Nasse 1 Natalia Triana-Aristizabal Contracts Coordinator 1 Completed 5 Zaida Riollano Procurement Approval Completed 1 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 Completed Board Clerk Agenda Preparation Completed 1 Meeting 8 District Board of Trustees 08/20/24 08:30 AM Pending 9 Signatures obtained via DocuSig 🏓 Electronic Signature(s) Pending 10 Natalia Triana-Aristizabal Contracts Coordinator Pending

# **National Association of Schools of Music**

**INVOICE** 

11250 Roger Bacon Drive Suite 21

Reston, VA 20190 Fed Id: 42-6063572 Voice: (703) 437-0700 Fax: (703) 437-6312 https://www.arts-accredit.org

Invoice Number: I0547-M-ACCR24

## **BILL TO:**

Broward College 3501 Southwest Davie Road Davie, FL 33314

Customer ID	Payment Terms	lnv	voice Date
10547	Net Due		6/24/2024
Description			Cost
2024-2025 COMMUNITY COLLEGES MEMBERSHIP DUES (SEPTEMBER 1 - AUGUST 31)		\$	1,199.00

Total \$1,199.00

Payment

**Balance** \$1,199.00

For your convenience, you may pay your invoice with a *Mastercard, Visa or American Express* at http://nasm.arts-accredit.org/