



# PROCUREMENT & WAREHOUSING SERVICES

7720 WEST OAKLAND PARK BOULEVARD, SUITE 323, SUNRISE, FL 33351 • PH: 754-321-0505

EMAIL: [PurchasingHelpDesk@BrowardSchools.com](mailto:PurchasingHelpDesk@BrowardSchools.com)

[www.BrowardSchools.com/PWS](http://www.BrowardSchools.com/PWS)

## CONTRACT AWARD DETAILS (CAD)

Contract Number: FY23-030 (Previous Contract Number: 18-041R)  
Contract Title: School Bus Transportation  
Bid Type: Invitation to Bid (ITB)

Commodity: TRL (Transportation / Logistics)  
Material Group: 96216 Transportation Services, Extra Curriculum  
Contract Value: \$1,500,000

Contract Start Date: July 1, 2022  
Contract Expiration Date: June 30, 2025  
Renewal Options: Two 1-Year Periods

### Broward County School Board Point of Contact Information:

Procurement Department	
For contract, pricing, fulfillment, quality concerns or questions email:	For purchase order processing, requisition, purchase order status questions or concerns email:
Michelle Bryant Wilcox Purchasing Agent III <a href="mailto:Michelle.wilcox@browardschools.com">Michelle.wilcox@browardschools.com</a> 754-321-0503	Juan Perez Purchasing Specialist <a href="mailto:juan.perez@browardschools.com">juan.perez@browardschools.com</a> 754-321-0513

### Background:

The ITB is utilized by all schools for extra-curricular transportation services to transport students, staff, chaperones, advisors, etc. to and from athletic and scholastic events, and field trips. Transportation for single-day trips to various sites throughout Broward, Palm Beach, Miami-Dade Counties, and the State of Florida. Awarded vendors under this contract shall be the only approved and qualified bus companies to provide these services to Broward County Schools.

### Awarded Vendor and Contract Pricing:

Contact Information	Pricing
<b><u>Vendor # 122444</u></b> Franav, LLC dba Always on the Go Javier Navaza 2541 SW 187 Ave Miramar, FL 33029 <a href="mailto:Alwaysonthegobuses@hotmail.com">Alwaysonthegobuses@hotmail.com</a> 954-452-3710	\$90/hour (4 hours minimum)
<b><u>Vendor #101425</u></b> Maranata School Bus Services Corp. Ulises Arias 7105 SW 8 Street, Suite 408 Miami, FL <a href="mailto:Ulisesarias@maranataschoolbusservice.com">Ulisesarias@maranataschoolbusservice.com</a> 305-773-5436 or 305-264-8423	\$95/hour (4 hours minimum)

This document is not designed to provide a detailed overview of individual contracts or considered an in depth comprehensive set of instructions. Refer to the Bid Solicitation/ Invitation to Bid for contractual terms and conditions. Additional supporting documentation will be supplied upon request.

This CAD was revised last on: 7/13/2022

CAM #22-0754

Exhibit 2

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Contact Information	Pricing
<b>Vendor #105045</b> National Express LLC dba A1A Transportation, Inc. Attn: Stacy Williams 4749 Orange Drive Davie, FL 33314 <a href="mailto:Stacy.williams@aandstransportation.com">Stacy.williams@aandstransportation.com</a> 954-54-5877	\$90/hour (4 hours minimum)
<b>Vendor #107997</b> World of Kids Transportation Attn: Juan Carlos Corrales 2030 NW 188 Ave Pembroke Pines, FL33029 <a href="mailto:Services.wokt@gmail.com">Services.wokt@gmail.com</a> 754-224-6914	\$70/hour (4 hours minimum)

## Method of Award (MOA):

Multi-Award to vendors meeting the terms & condition of the ITB.

## Contract Addendum and Contract Change Log:

The primary purpose of the log is to record/track each procurement action from the date of initial award (this includes amendments, modifications, addition/deletion of award items, contract modifications, contract renewals, vendor information changes, etc). This log eliminates the requirement to issue separate award sheet addendum. The following amendments/changes have been implemented subsequent to the award of this contract.

Event No.	Date Issued	Description	Purchasing Agent
1	Date		PA Name
Event #	Date		PA Name
Event #	Date		PA Name
Event #	Date		PA Name
Event #	Date		PA Name