

Materials Management

Purchasing Department 1010ld Venice Road, Osprey, FL 34229 Phone 941-486-2183 • Fax 941-486-2188 SarasotaCountySchools.net

MEMORANDUM

TO: Members of the School Board

Dr. Todd Bowden, Superintendent

Mitsi Corcoran, Assistant Superintendent Chief Financial Officer

FROM: Carol A. Lichon, CPPO, Director of Materials Management

TITLE: APPROVAL TO PURCHASE MATERIALS OR SERVICES (PER

THE ATTACHED LIST) THROUGH PIGGYBACK

CONTRACTING FROM VENDORS UNDER CONTRACT WITH A FEDERAL, STATE OR MUNICIPAL GOVERNMENT THAT UTILIZED A COMPETITIVE PROCESS OR A COOPERATIVE

WITH A LEAD AGENCY

Piggybacking is the post-award use of a contractual document or process that allows an entity that was not contemplated in the original procurement to purchase the same supplies, equipment or services through that original document or process. The School Board of Sarasota County Policy 7.70 Purchasing and Bidding allows for this process subject to the provisions of law.

The Purchasing Department has researched and reviewed the competitive solicitations that are available for these purchases and has determined that the use of the attached contracts for the purpose cited presents the best value and/or is in the best interest of the School Board.

The funds for these purchases are contained in the budgets allocated to the appropriate departments and schools.

Requested by: Financial Impact:

Carol A. Lichon \$120,000.00

Recommended Motion: That the attached list of contracts for the anticipated purchase of materials and services, using the piggyback contracting process, be approved as presented.

PURCHASE OF GOODS OR SERVICES THROUGH PIGGYBACK CONTRACTING

NAME OF OTHER ENTITIES BIDS	REASON	AWARDED VENDORS	NOT TO EXCEED AMOUNT
State of Florida (Alternate Contract NASPO) for Public Safety Communications Equipment, Phase 1: Radios, Consoles, Antennas, and Repeaters.	The purchase of radios	Motorola Solutions, Inc	\$120,000.00 (Ratification \$100,000.00)