



**SARASOTA**  
County Schools

**Materials Management**  
Purchasing Department  
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[SarasotaCountySchools.net](http://SarasotaCountySchools.net)

April 3, 2018

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## 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 INCREASE PURCHASING LIMIT FOR  
MATERIALS OR SERVICES (PER 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**

The attached contract was approved for use on August 15, 2017. This is a request to increase the approved dollar amount for the use of the attached contract.

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

**Requested by:**

Carol A. Lichon

**Fiscal Impact:**

See Attachment

**Recommended Motion:** That the request to increase the purchasing limit for materials or services through piggyback contracting, be approved as presented.

INCREASE IN PURCHASING LIMIT FOR PURCHASE OF GOODS OR SERVICES THROUGH PIGGYBACK CONTRACTING

<u><b>NAME OF OTHER ENTITIES BIDS</b></u>	<u><b>AWARDED VENDORS</b></u>	<b>APPROVED DOLLAR AMOUNT</b>	<b>REQUESTED INCREASE</b>
THE SCHOOL BOARD OF ALACHUA COUNTY, FL, BID FOR INTERCOM SYSTEM EQUIPMENT, REPAIR PARTS AND MATERIALS, AND SERVICE/REPAIR AND INSTALLATION LABOR	RAULAND-BORG CORPORATION OF FLORIDA	APPROVED ON 8/15/17 \$350,000.00	\$150,000.00