



**SARASOTA
County Schools**

Materials Management
Purchasing Department
101 Old Venice Road, Osprey, FL 34229
Phone 941-486-2183 • Fax 941-486-2188
SarasotaCountySchools.net

August 15, 2017

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 ATTACHED LIST) THROUGH PIGGYBACK CONTRACTING FROM VENDORS UNDER CONTRACT WITH A FEDERAL, STATE OR MUNICIPAL GOVERNMENT THAT UTILIZED A COMPETITIVE PROCESS

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 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 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

<u>NAME OF OTHER ENTITIES BIDS</u>	<u>NOT TO EXCEED AMOUNT</u>
ALACHUA COUNTY SCHOOLS BID #14-24 FOR INTERCOM SYSTEM EQUIPMENT, REPAIR PARTS AND MATERIALS, AND SERVICE/REPAIR AND INSTALLATION LABOR	\$ 350,000.00
BREVARD COUNTY SCHOOLS BID #14-B-064-DR FOR OEM BUS PARTS & ACCESSORIES DISCOUNT CATALOG	\$ 125,000.00
BROWARD COUNTY SCHOOLS RFP #16-158C FOR MISCELLANEOUS ENVIRONMENTAL CONSULTING	\$ 60,000.00
BROWARD COUNTY SCHOOLS BID #16-109T FOR STAGE RIGGING AND SMOKE HATCH INSPECTION/REPAIR AND STAGE CURTAIN CLEANING/FIRE RETARDANT TREATMENT	\$ 60,000.00
CHARLOTTE COUNTY SCHOOLS BID #15/16-602MP FOR CATALOG DISCOUNT (for Classroom Supplies)	\$ 60,000.00
COLLIER COUNTY BOARD OF COUNTY COMMISSIONERS BID #14-6260 FOR HAZARDOUS MATERIALS MANAGEMENT CONTRACTOR	\$ 60,000.00
COLLIER COUNTY BOARD OF COUNTY COMMISSIONERS BID #14-6308 FOR FLEET AND EQUIPMENT SERVICES	\$ 125,000.00
DESOTO COUNTY SCHOOLS BID #SBDC 1415-2 FOR DIGITAL CATALOG DISCOUNTS (for Playground Cover Materials & Equipment Parts for Facilities Services Department)	\$ 150,000.00
HERNANDO COUNTY SCHOOLS BID #17-785-207-37 FOR CLASSROOM INSTRUCTIONAL MATERIALS CATALOG DISCOUNT	\$ 125,000.00
HILLSBOROUGH COUNTY SCHOOLS ITB #12003-MST FOR EPOXY PLUMBING	\$ 60,000.00
HILLSBOROUGH COUNTY SCHOOLS BID #14115 FOR TV STUDIO EQUIPMENT - PURCHASE, INSTALLATION, REPAIR AND RELATED PARTS	\$ 300,000.00
HILLSBOROUGH COUNTY GOVERNMENT ITB-S-0236-0-2012/EM FOR PEST CONTROL SERVICES	\$ 60,000.00
LEE COUNTY SCHOOLS RFP #157252JM FOR E-RATE CONSULTING	\$ 75,000.00
MANATEE COUNTY SCHOOLS BID #16-0025-MR FOR PARK AND PLAYGROUND EQUIPMENT AND PARTS	\$ 300,000.00

PURCHASE OF GOODS OR SERVICES THROUGH PIGGYBACK CONTRACTING

<u>NAME OF OTHER ENTITIES BIDS</u>	<u>NOT TO EXCEED AMOUNT</u>
MANATEE COUNTY SCHOOLS RFP #16-0005-MR FOR COLLECTION OF RECYCLED MATERIALS - SINGLE STREAM	
MANATEE COUNTY SCHOOLS BID #17-0029-BS FOR CLASSROOM MATERIALS, SUPPLIES, EQUIPMENT AND TEACHING AIDS - CATALOG DISCOUNT	\$ 60,000.00
MANATEE COUNTY SCHOOLS RFP #16-0072-MR FOR AQUATIC CONTROL SERVICES	\$ 60,000.00
MANATEE COUNTY SCHOOLS BID #15-0007-MR FOR FERTILIZER PRODUCTS FOR GROUNDS MAINTENANCE	\$ 75,000.00
MANATEE COUNTY SCHOOLS BID #15-0066-MR FOR FOOD SERVICE SANITATION SYSTEM	\$ 120,000.00
NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIALS (NASPO) [through State of Nevada as lead agency] FOR FACILITIES MAINTENANCE, REPAIR AND OPERATIONS (Grainger)	\$ 1,500,000.00
NATIONAL IPA (through CITY OF TAMARAC, FLORIDA as lead agency) CONTRACT #13-23R FOR OFFICE SUPPLIES	\$ 300,000.00
NATIONAL JOINT POWERS ALLIANCE (NJPA) RFP #100614 FOR TECHNOLOGY SOLUTIONS WITH RELATED EQUIPMENT AND ACCESSORIES	\$ 2,500,000.00
ORANGE COUNTY SCHOOLS BID #13-02039 FOR HVAC CHILLER AND PREVENTIVE MAINTENANCE	\$ 60,000.00
ORANGE COUNTY SCHOOLS RFP #1502037 FOR USDA COMMODITY PROCESSED FOODS	\$ 450,000.00
OSCEOLA BOARD OF COUNTY COMMISSIONERS #AR-13-03461-AP FOR INDOOR AIR QUALITY TESTING	\$ 75,000.00
OSCEOLA COUNTY SCHOOLS BID #SDOC-16-B-016-KB FOR HEALTH SUPPLIES & EQUIPMENT - CATALOG DISCOUNT	\$ 60,000.00
PASCO COUNTY SCHOOLS RFP #16-030-SS FOR CATEGORICAL FOOD PROCESSING	\$ 1,100,000.00
PASCO COUNTY SCHOOLS RFP #16-0440-SS FOR DISTRIBUTION AND PROCUREMENT OF FOOD AND NON-FOOD SUPPLIES	\$ 4,500,000.00

PURCHASE OF GOODS OR SERVICES THROUGH PIGGYBACK CONTRACTING

<u>NAME OF OTHER ENTITIES BIDS</u>	<u>NOT TO EXCEED AMOUNT</u>
PINELLAS COUNTY SCHOOLS BID #17-640-050RN FOR CAFETERIA PAPER & SUPPLY PRODUCTS (for Food Service and Purchasing Warehouse supplies)	\$ 500,000.00
PINELLAS COUNTY SCHOOLS CONTRACT #17-205-019-DN FOR APPLE COMPUTERS, 3RD PARTY HARDWARE, SOFTWARE & PERIPHERALS	\$ 75,000.00
PINELLAS COUNTY SCHOOLS BID #15-480-086 FOR DIGITAL CATALOG DISCOUNTS (for classroom supplies)	\$ 300,000.00
PINELLAS COUNTY SCHOOLS BID #17-645-084 FOR PAPER, COPYING & PRINTING (for Purchasing Warehouse)	\$ 100,000.00
POLK COUNTY SCHOOLS (as lead agency for Bay Area Schools Purchasing Consortium) BID #004-PLA-0714 FOR AUTOMOTIVE BATTERIES	\$ 60,000.00
SARASOTA COUNTY GOVERNMENT BID #111470TM AND CONTRACT #2013-348 FOR GASOLINE, DIESEL MOTOR FUEL AND BIODIESEL	\$ 3,000,000.00
SARASOTA COUNTY GOVERNMENT CONTRACT #2013-512 FOR MAINTENANCE SERVICE FOR 800 MHZ RADIO SYSTEM	\$ 60,000.00
ST. LUCIE PUBLIC SCHOOLS ITB #16-04 FOR HVAC PARTS, SUPPLIES AND EQUIPMENT	\$ 125,000.00
STATE OF FLORIDA CONTRACT #420-420-10-1 FOR EDUCATIONAL/INSTITUTIONAL FURNITURE	\$ 200,000.00
STATE OF FLORIDA CONTRACT #21100000-15-1 FOR AGRICULTURE AND LAWN EQUIPMENT	\$ 75,000.00
STATE OF FLORIDA CONTRACT #600-000-11-1 FOR MULTIFUNTION PRODUCTS, PRINTERS, FACSIMILE EQUIPMENT, SCANNERS, RELATED SOFTWARE, SUPPLIES AND SERVICES (District-wide Copier Leases)	\$ 800,000.00
STATE OF FLORIDA CONTRACT #14111500-15-1 FOR OFFICE PAPER, VIRGIN & RECYCLED CONTENT (for Purchasing Warehouse)	\$ 300,000.00
STATE OF FLORIDA CONTRACT #5612100-15-1 FOR LIBRARY FURNITURE	\$ 75,000.00
STATE OF FLORIDA CONTRACT #715-001-07-01 FOR LIBRARY MATERIALS	\$ 500,000.00

PURCHASE OF GOODS OR SERVICES THROUGH PIGGYBACK CONTRACTING

<u>NAME OF OTHER ENTITIES BIDS</u>	<u>NOT TO EXCEED AMOUNT</u>
STATE OF FLORIDA ITN #DMS-10/11-008 FOR MOBILE COMMUNICATION SERVICES	\$ 200,000.00
STATE OF FLORIDA CONTRACT #94131608-16P FOR TIRE RECAPPING SERVICE	\$ 60,000.00
STATE OF FLORIDA CONTRACT #78111808-15-1 FOR RENTAL VEHICLES	\$ 75,000.00
STATE OF FLORIDA ALTERNATE CONTRACT SOURCE #52100000-16-ACS FOR FLOOR COVERING WITH RELATED EQUIPMENT, PRODUCTS, SUPPLIES, INSTALLATION AND SERVICES	\$ 1,500,000.00
STATE OF FLORIDA ALTERNATE CONTRACT SOURCE #43220000-WSCA-14-ACS FOR DATA COMMUNICATIONS PRODUCTS & SERVICES	\$ 350,000.00
STATE OF FLORIDA ALTERNATE CONTRACT SOURCE #43211500-WSCA-15-ACS FOR COMPUTER EQUIPMENT, PERIPHERALS AND SERVICES	\$ 750,000.00
STATE OF FLORIDA ALTERNATE CONTRACT SOURCE #25172500-WSCA-15-ACS FOR TIRES, TUBES AND SERVICES	\$ 125,000.00
TEXAS DEPARTMENT OF INFORMATION RESOURCES (DIR) CONTRACT DIR-TSO-3373 FOR MICROSOFT	\$ 1,500,000.00
U.S. COMMUNITIES (through County of Los Angeles, CA RFP IS-13255001) Master Agreement #MA-IS-1340234 FOR ELECTRICAL MATERIALS	\$ 250,000.00
U.S. COMMUNITIES (through County of Los Angeles, CA RFP IS-15255) Master Agreement #MA-IS-1540125 FOR TELECOMMUNICATION SUPPLIES	\$ 100,000.00
U.S. COMMUNITIES (through SAN DIEGO UNIFIED SCHOOL DISTRICT, CA RFP #SV-15-0028-13) Master Agreement SV-15-0028-13 FOR EDUCATION, CLASSROOM, MISCELLANEOUS SUPPORT FURNITURE & RELATED PRODUCTS AND SERVICES	\$ 250,000.00
U.S. COMMUNITIES (through HARTFORD COUNTY PUBLIC SCHOOLS, MD BID #15-JLP-023) FOR HVAC PRODUCTS, INSTALLATION, SERVICES AND RELATED PRODUCTS AND SERVICES	\$ 250,000.00
U.S. COMMUNITIES (through PRINCE WILLIAM COUNTY PUBLIC SCHOOLS RFP #R-TC-17006) FOR ONLINE MARKETPLACE FOR THE PURCHASES OF PRODUCTS AND SERVICES	\$ 150,000.00
U. S. COMMUNITIES (through MARICOPA COUNTY, AZ RFP #16154) FOR MAINTENANCE, REPAIR, OPERATING SUPPLIES, INDUSTRIAL SUPPLIES, AND RELATED PRODUCTS	\$ 100,000.00