

Materials Management Purchasing Department 101Old 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 INCREASE PURCHASING LIMIT FOR MATERIALS OR SERVICES 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 contracts were approved for use on June 5, 2018. 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.

NAME OF OTHER ENTITIES BIDS	AWARDED VENDORS	REASON FOR INCREASE	APPROVED DOLLAR AMOUNT	REQUESTED INCREASE
School Board of Alachua County for Intercom System Equipment, Repairs parts and Materials, and Service/Repair and Installation Labor	Rauland Corp of Florida Rauland Borg Corporation of Florida	For Safety and Security for intercom upgrade.	APPROVED ON 6/05/18 \$500,000.00	\$500,000.00