## FY 2015-16 School Board E-Mails

| Date             | Dept/School Name      | Vendor   | Reason   | Additional<br>Amount | Notes  |
|------------------|-----------------------|--|--|----------------------|--|
| <u>8/7/2015</u>  | <u>Facilities</u>     | Crowther Roofing, Springer-Peterson,<br>and Sutter Roofing | increase the purchasing limit of the<br>Commercial Roof Installation and<br>Repair Services bid awarded on<br>Sept 18, 2012 for \$1.1M increase<br>from \$1.1M to \$1.73M to cover<br>anticipated expenditures                                   | \$630,000.00         | Bid was extended past its initial<br>expiration period. Bid was extended<br>from September 17, 2015 through<br>December 8, 2015, which necessitated<br>an increase during the extension<br>period.   |
| <u>3/11/2016</u> | Construction Services | Stantec Consulting Services, Inc.                          | Increase the purchasing limit of the<br>Land Surveying Services contract<br>awarded on July 22, 2014 to<br>Stantec Consulting Services, Inc.,<br>for \$100,000.00 for a three (3) year<br>period - increase from \$100,000.00<br>to \$180,000,00 | \$ 80,000.00         | Board approved on 7/22/14 as an<br>estimated cost of \$100K. Construction<br>Department decided to begin updating<br>boundary surveys at all schools which<br>was not anticipated during time of<br>award.   |
| <u>3/25/2016</u> | <u>Facilities</u>     | Turf Keepers, Inc., and JSM<br>Services, Inc.              | Increase the purchasing limit of the<br>Pesticide Treatment and<br>Maintenance Services for Athletic<br>Fields bid awarded on June 2, 2015<br>for \$200,000.00 - ncrease from<br>\$200,000,00 to \$325,000.00.                                   | \$ 125,000.00        | The rental of and the resultant overuse<br>of our athletic fields caused more wear<br>and tear to our fields which required<br>more fields to be resodded than<br>expected.  |
| <u>4/15/2016</u> | <u>Facilities</u>     | Jon F. Swift, Inc., and Mailloux and<br>Sons, Inc.         | Increase the purchasing limit of the<br>Carpentry Services - Time and<br>Materials bid awarded on June 2,<br>2015 for \$250,000 - increase from<br>\$250,000.00 to \$350,000.00  | \$ 100,000.00        | Facilities was asked to support the IT<br>Department's goal of replacing their<br>Active Boards which required us to<br>utilize these vendors for replacement<br>of damaged white boards and repair of<br>damaged walls which were damaged<br>from the installation and removal of the<br>old Active Boards. |
| <u>5/24/2016</u> | <u>Facilities</u>     | Gator Grading & Paving, LLC                                | Increase the purchasing limit of the<br>Asphalt Paving Services bid<br>awarded on January 20, 2015 for<br>\$300,000.00 - increase from \$300K<br>to \$700K   |                      | Due to the extreme deterioration of<br>some larger asphalt projects the scope<br>of work had to be increased more than<br>expected because we were unable to<br>overlay the asphalt as expected and<br>was forced to go down to bare<br>limerock base and completely repave<br>these projects.               |