

School Board Emails  
FY 16/17

Date	Dept/School Name	Vendor	Reason	Amount	Notes
<a href="#">7/18/2016</a>	<a href="#">Information Technology</a>	FPL FiberNet, LLC	increase the purchasing limit of the Internet Access Provider/E-Rate RFP awarded for a three-year period to FPL FiberNet, LLC, on March 19, 2013 for \$230,000.00. Increased on email dated October 7, 2014 from \$230,000.00 to \$340,000.00. Request increase from \$340,000.00 to \$400,000.00.	\$110,000.00  \$60,000.00  total of \$170,000.00	Increased 10/7/14 \$110,000 for the DDoS for an additional \$5,285 monthly. This threat mitigation service blocks malicious traffic and gives SBSC access to comprehensive global threat analysis system. Increased 7/18/16 by \$60,000 due to increase in bandwidth from 1GB to 2GB.
<a href="#">8/19/2016</a>	<a href="#">Construction Services and Facilities</a>	ECS Florida, LLC and Terracon Consultants, Inc.	increase the purchasing limit of the Roofing Consulting Services contracts awarded on July 22, 2014 for three years for \$325,000. Increase from \$325,000.00 to \$625,000.00.	\$ 300,000.00	Initial agenda item to Board 7/22/14 indicated as an <i>estimated cost</i> of \$325,000. The consultant is used to analyze, engineer and monitor our roof replacements; once a clear assessment of
<a href="#">10/6/2016</a>	<a href="#">Facilities</a>	Oneco Concrete & Asphalt	increase the purchasing limit of the Concrete Services bid awarded on April 19, 2016 for \$150,000.00, increased from \$250,000.00 to \$350,000.00.	\$ 100,000.00	Several reports of trip and fall accidents due to tripping hazards from broken concrete walkways and other areas caused our scope of work to increase with this vendor.
<a href="#">10/13/2016</a>	<a href="#">Facilities</a>	Heritage Products Resources, Inc.	increase the purchasing limit of the Theatrical Stage Equipment, Rigging, Lighting Systems, & Related Stage Electrical Equipment Inspection, Maintenance & Repair Services bid awarded to Heritage Product Resources, Inc., on April 1, 2014 for \$100,000.00. Increase from \$100,000.00 to \$200,000.00.	\$ 100,000.00	Price is based upon historical inspection results. Code changes during this inspection cycle required more repairs than anticipated.
<a href="#">10/13/2016</a>	<a href="#">Facilities</a>	Gator Grading & Paving, LLC	Increase the purchasing limit of the Asphalt Paving Services bid awarded to Gator Grading & Paving, LLC, on January 20, 2015 for \$300,000.00 - (increased from \$300,000.00 to \$700,000.00 on email dated May 24, 2016). Request increase 10/13/16 from \$700,000.00 to \$850,000.00.	\$ 150,000.00	There was a storm water drain line causing sink holes in the track at SMS which resulted in an unexpected complete replacement of the track.
<a href="#">12/9/2016</a>	<a href="#">Facilities</a>	Oneco Concrete & Asphalt	Increase the purchasing limit of the Concrete Services bid awarded on April 19, 2016 for \$150,000.00, (increased from \$150,000.00 to \$250,000.00 on October 6, 2016). – Request increase 12/9/16 from \$250,000.00 to \$300,000.00.	\$ 100,000.00	Same as above.

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<a href="#">3/27/2017</a>	<a href="#">Safety and Security</a>	Graybar Electric Co. Inc., Silmar Electronics, COMCO, NBI Suncontrol, Vision	Increase the purchasing limit of the Safety & Security systems: Services, Parts, Consumables & Window Film awarded June 21, 2016 for \$1M. Increase from \$1M to \$1.3M.	\$ 300,000.00	The Safety and Security Department has increased its agenda to upgrade the security of the schools in the district.
<a href="#">5/3/2017</a>	<a href="#">Information Technology</a>	SETEL UC	Increase the purchasing limit of the Telephone Systems Maintenance and Equipment bid awarded to SETEL UC on January 19, 2016 for \$500,000.00. Increase from \$500,000.00 to \$1.02M.	\$ 520,000.00	The Information Technology Department expedited work so work could be done over summer when students were not present.
<a href="#">6/2/2017</a>	<a href="#">Facilities Safety &amp; Security</a>	Southern Lock and Supply	Increase the purchasing limit of the Lock and Key Parts and Accessories bid awarded on June 3, 2014 for \$55,000.00. Increase from \$55,000.00 to \$110,000.00 until a new bid can be awarded.	\$ 55,000.00	extended bid - expended monies - need increase due to extension of time of bid