

School Board Emails
FY 17/18

Date	Dept/School Name	Vendor	Reason	Amount	
7/20/2017	Information Technology	FPL FiberNet, LLC	Increase the purchasing limit of the Internet Access/E-Rate PRF awarded on March 19,2013 for a three-year period with two additional one-year renewals. Increased on email dated October 7, 2014 from \$230K to \$340K. Increase on email dated July 18, 2016 from \$340K to \$400K. Increase from \$400K to \$500K to cover expenditures for FY 1718. Contract was extended to mirror timeframe of other E-Rate service contracts	\$ 100,000.00	Contract was extended to mirror timeframe of other E-Rate service contracts
9/1/2017	Facilities Safety & Security	Bodi & Associates, Stewart Tennis Courts & Fencing	Increase the purchasing limit of the Fence Installation and Repair Services bid awarded on March 3, 2015 for \$350,000.00 to Bodi and Associates, Inc., and Stewart Tennis Courts & Fencing – increase by \$400,000.00 to cover anticipated expenditures	\$ 400,000.00	The Safety and Security Department has increased its agenda to upgrade the security of the schools in the district which has caused Facilities to utilize these vendors more than previous years and more than expected at the time of award.
11/17/2017	Information Technology	SETEL	Increase the purchase limit an additional \$120K on the Telephone Systems Maintenance and Equipment Bid# 16-0046. Increased to \$1.02M on email dated May 2017. Request increase from \$1.020M to \$1.12M.	\$ 120,000.00	The Information Technology Department expedited work so work could be done over Winter break when students were not present.