

Materials Management

Purchasing Department 1010ld 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 THE PURCHASING LIMIT FOR BID

#17-0261 FOR SAFETY & SECURITY (SYSTEMS,

SUPPLEMENTAL PARTS & SERVICE)

Bid #17-0261 for 'Safety & Security (System, Supplemental Parts & Service' was approved for award on October 18, 2016 to COMCO, EVAC+CHAIR North America, LLC and United Security Alliance, Inc., for \$1,000,000.00. Request to increase from \$1,000,000.00 to \$1,250,000.00 was Board approved on March 22, 2018 Agenda item #19. The Safety, Security, and Emergency Services Department is requesting an increase of the purchasing limit of this bid by an additional \$400,000.00 to cover anticipated expenditures. The funds for these purchases are contained in the budgets allocated to Safety, Security and Emergency Services Department

Requested by: Michael Andreas

"Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the protest bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120. Florida Statutes."

Posting Date: 6/12/2018

Additional Financial Impact: \$400,000.00

Recommended Motion: That the request to increase the purchasing limit for bid #17-0261 'Safety & Security (Systems, Supplemental Parts & Services)' by an additional \$400,000.00, be approved as presented.