

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 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 August 15, 2017. 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: Fiscal Impact:

Carol A. Lichon 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	APPROVED DOLLAR AMOUNT	REQUESTED INCREASE
LLC COMMUNITIES ON INF MARKETRI ACE FOR RUDOLIAGE OF	AMAZON COM	ADDDOVED	ф200 000 00
U.S. COMMUNITIES ONLINE MARKETPLACE FOR PURCHASE OF PRODUCTS AND SERVICES	AIVIAZON.COIVI	APPROVED ON 8/15/17 \$150,000.00	\$300,000.00