

Materials Management Purchasing Department 101Old 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 THE ANTICIPATED PURCHASE OF 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 purchase reference was approved for use on a prior Board Agenda as indicated on the attachment. This is a request to increase the original approved dollar amount for anticipated purchases.

The funds for these purchases are contained in the budgets allocated to the appropriate departments and schools.

Requested by:

Carol A. Lichon

Financial Impact:

\$125,000.00

Recommended Motion: That the request to increase the purchasing limit for the anticipated purchase of materials or services through piggyback contracting, be approved as presented.

NAME OF OTHER ENTITIES BIDS	AWARDED VENDORS	REASON FOR INCREASE	APPROVED DOLLAR AMOUNT	REQUESTED INCREASE
Broward County Sheriff's Office Bid For Web Uniform and Equipment Purchasing Program Florida State Contract (lead agency State of Colorado) Alternate Contract Source NASPO Value Agreement for Body Armor Products	Galls, LLC	For purchase of additional uniforms and equipment for Safety, Security, and Emergency Services Department Police Personnel	APPROVED ON 6/19/18 \$55,000.00	\$20,000.00
State of Florida Contract for Agriculture and Lawn Equipment	Wesco Turf, Inc. Deere & Company Moridge Manufacturing, Inc	To purchase agricultural and lawn equipment	APPROVED ON 6/5/2018 \$75,000.00	\$85,000.00
Manatee County Schools Bid for ERATE - Next Generation Internet Firewall	Maxis360	The purchase of hardware for Charter Schools connectivity to our network	Replacement APPROVED ON 6/5/2018 \$468,960.92 Increase for Maintenance APPROVED ON 9/4/2018 \$20,000.00	\$20,000.00