

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 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: Financial Impact:

Carol A. Lichon \$20,000.00

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.

INCREASE IN PURCHASING LIMIT FOR PURCHASE OF GOODS OR SERVICES THROUGH PIGGYBACK CONTRACTING

NAME OF OTHER ENTITIES BIDS	AWARDED VENDORS	REASON FOR INCREASE	APPROVED DOLLAR AMOUNT	REQUESTED INCREASE
Manatee County Schools Bid for ERATE- Next Generation Internet Firewall	MAXIS360	\$20,000.00 for maintenance- replacement of firewall, proxy filtering,reporting of network traffic through firewall proxy filtering	Replacement APPROVED ON 6/5/2018 \$486,960.92	\$20,000.00