

Materials Management Purchasing Department

Purchasing Department 101 Old Venice Road, Osprey, FL 34229 Phone 941-486-2183 • Fax 941-486-2188 SarasotaCountySchools.net

## MEMORANDUM

- TO:Members of the School BoardDr. Brennan Asplen III, SuperintendentMitsi Corcoran, Assistant Superintendent Chief Financial Officer
- FROM: Tracy Brizendine, Director of Materials Management
- TITLE: APPROVAL TO PURCHASE MATERIALS AND/OR SERVICES (PER THE ATTACHED LIST) THROUGH PIGGYBACK CONTRACTING FROM VENDORS UNDER CONTRACT WITH A FEDERAL, STATE OR MUNICIPAL GOVERNMENT, OR A COOPERATIVE WITH A LEAD AGENCY THAT UTILIZED A COMPETITIVE PROCESS

Piggybacking is the post-award use of a contractual document or process that allows an entity that was not contemplated in the original procurement to purchase the same supplies, equipment or services through that original document or process. The School Board of Sarasota County Policy 7.70 Purchasing and Bidding allows for this process subject to the provisions of law.

The Purchasing Department has researched and reviewed the competitive solicitations that are available for these purchases and has determined that the use of the attached contracts for the purpose cited presents the best value and/or is in the best interest of the School Board.

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

| Department                               | Vendor               | Purpose            | Not to exceed |
|--|----------------------|--------------------|---------------|
| <b>Construction Services</b>             | Mobile Modular       | To lease portables | \$950,000.00  |
|  | Management Corp      |                    |               |
| Schools and                              | Multiple vendors see | Classroom          | \$100,000.00  |
| Departments                              | attached             | Supplies           |               |
| Facilities Services Multiple vendors see |                      | Playground         | \$850,000.00  |
|  | attached             | Equipment          |               |

Requested by: Tracy Brizendine Financial Impact: \$1,900,000.00

**<u>Recommended Motion</u>**: That the attached list of contracts for the anticipated purchase of materials and/or services, using the piggyback contracting process, be approved as presented.

| DEPARTMENT                        | NAME OF OTHER ENTITIES BIDS  | REASON  | AWARDED VENDORS   | NOT TO<br>EXCEED<br><u>AMOUNT</u> |
|-----------------------------------|--|---|---|-----------------------------------|
| Construction<br>Services          | Per Suwannee County School<br>District RFP for Type IIB Panelized<br>Modular Buildings | For ratification and future anticipated purchases for<br>lease of modular classrooms. These portables are<br>needed for various schools during ongoing<br>construction projects and due to increased<br>enrollment in the District. | Mobile Modular Management Corp  | \$950,000.00                      |
| All Schools and<br>Departments    | Per School Board of Charlotte<br>County, FL Bid for Catalog Discount                   | To purchase classroom supplies  | See attached list   | \$100,000.00                      |
| Facilities Services<br>Department | Per Manatee County School Board<br>for Park & Playground Equipment &<br>Parts          | To purchase playground cover materials, and equipment parts   | Apollo Sunguard Systems, Inc.<br>Miller Recreation Equipment<br>Miracle Recreation Equipment, Co.<br>Playmore Recreational Products &<br>Services<br>Southern Park & Play Systems | \$850,000.00                      |
|                                   |  |   |   |                                   |
|                                   |  |   |   |                                   |
|                                   |  |   |   |                                   |

## RE: NOTICE OF CATALOG DISCOUNT BID RENEWAL AWARD

This notice is to inform you of the Bid award by The School Board of Charlotte County, Florida. This Bid was Board Approved on 3/08/2022. This bid is intended for incidental purchases less than \$7,500 per order. Incidental purchases are occasional purchases totaling less than \$7,500 per order. The Purchasing Department, not its endusers, may exceed this \$7,500 maximum threshold by means of additional cost/price analysis to ensure fair and reasonable pricing. Individual company terms and conditions are noted on tabulation. Vendors awarded Bid No. 20/21-619GB(R1) for Catalog Discount Bid:

4Imprint 11400 inc. Altra Medical Authentic Promotions Baker's Sports Barnes & Noble Booksellers, Inc. Best Plumbing Specialties Inc. Blick Art Materials LLC **BSN Sports** Carson Dellosa **Certwood Limited** Charlotte Home Decor Coast-to-Coast Computer Products **Communications International** Creative Sound Solution Crown Trophy of Cape Coral **EAI Education** EarlyChildHood LLC dba Discount School Supply Edvotek **Fisher Science Education** Flinn Scientific Global Equipment Company dba Global Supply USA

Hand2Mind Henry Schein Sports Medicine It's Greek To Me, INC dba **Champion Teamwear** Kaplan Early Learning Company Lakeshore Equipment Co DBA Lakeshore Learning Materials LD Products **Lectorum Publications** Matco Tools Performance Health Supply, inc. dba Medco Supply Michaels Nasco Nevco Sports Paper Dragon Books Parts Town Pocket Nurse Pro Sound, Inc. Promaxima Mfg. Quill Riddell/American Romeo Music S&S Worldwide VWR – Sargent Welch

School Health Corp. School Health dba Palos Sports School Nurse Supply Sencommunications, Inc. Shar Products Company Specialty Bulb Co., Inc. Sunshine Ace Hardware Super Duper Inc. Superior Text Swartz Associates **Taylor Music** TouchMath Acquisition LLC Troxell Communications United Data Technologies Varsity Spirit Fashions Visionworx LLC dba CCS **Presentation Systems** Washington Music Sales VWR-Ward's Science Waterboy Sports West Music Company Wood Etc. Co.