

Materials Management

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 Board

Dr. Brennan Asplen III, Superintendent

Mitsi Corcoran, Assistant Superintendent Chief Financial Officer

FROM: Tracy Brizendine, Director of Materials Management

TITLE: APPROVAL FOR THE ANNUAL RENEWALS TO PURCHASE

MATERIALS AND/OR SERVICES FOR FISCAL YEAR 2023 (PER THE ATTACHED LIST) FROM VENDORS UNDER CONTRACT WITH A FEDERAL, STATE OR MUNICIPAL GOVERNMENT, OR A COOPERATIVE WITH A LEAD AGENCY THAT UTILIZED A

COMPETITIVE PROCESS

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.

Requested by:
Tracy Brizendine

Financial Impact:

See attached itemized document

Recommended Motion: That the attached list of contracts for the anticipated purchase of materials and/or services, be approved as presented.

DEPARTMENT	NAME OF OTHER ENTITIES BIDS	REASON	AWARDED VENDORS	BOARD AMOUNT
Facilities Department	Sourcewell (formerly NJPA) for HVAC Systems, Installations, amnd Services related Products and Supplies	For the purchase of products and services for Carrier HVAC systems	Carrier Corporation	\$200,000.00
Facilities Department	Per City of Sarasota Joint bid for City Wide Dumpster Service	For Dumpster Roll-off rental	Coastal Waste & Recycling, Inc.	\$60,000.00
Facilities Department	Omnia Partners (formerly National IPA) RFP for HVAC Equipment, Installation, Service & Related Prod.	For HVAC equipment, installation service, and related parts	Dakin Applied	\$90,000.00
Facilities Department	Per Omnia Partners (formerly National IPA) for Maintenance, Repairs, and Operations (MRO) Supplies and Related Services	For the purchase of products for maintenance, repairs, and operations (MRO) items - catalog discount	Fastenal Company	\$1,500,000.00
Facilities Department	US Communities (through Fresno Unified School District) RFP for Cleaning Supplies, Equip & Custodial Related Products, Services & Solutions	For the purchase of additional custodial cleaning supplies, and equipment	Home Depot Pro dba Supplyworks	\$500,000.00
Facilities Department	Per TIPS (The Interlocal Purchasing System) for Safety Equipment, Supplies and Services	For the purchase of window and security film	NGS Films and Graphics	\$100,000.00
Facilities Department	Per Panhandle Area Educational Consortium (PAEC) RFP for Trip Hazard Prevention & Sidewalk Maintenance	For the purchase of sidewalk maintenance services	Precision Sidewalk Safety Corporation	\$200,000.00
Facilities Department	Per State of Florida Contract for Liquefied Petroleum (LP) Gas	For LP gas	Suburban Propane LP	\$70,000.00

<u>DEPARTMENT</u>	NAME OF OTHER ENTITIES BIDS	REASON	AWARDED VENDORS	BOARD AMOUNT
Facilities Department	US Communities Lead Agency - Hartford County Public Schools, MD for the HVAC Products, Installations, Services & Related Products and Services	For the purchase of HVAC products, installation, services & related products and services	Trane US, Inc.	\$250,000.00
Facilities Department	Per Omnia(National IPA) for Roofing Products, Services, and JobOrder-Contracting Services	For roof coating projects	Weatherproofing Technologies, Inc.	\$750,000.00
Facilities Department	Per State of Florida Contract for Agriculture and Lawn Equipment FL Outdoor Equipment	For the purchase of agriculture and lawn equipment	Wesco Turf, Inc. Mowers Inc. Modridge Manufacturing FL Outdoor Equipment	\$300,000.00
Food & Nutrition Services	Per Pasco County Schools & Sarasota County Schools Joint RFP for Distribution & Procurement of Food & Non-Food Supplies	For the purchase and services of distribution and procurement of food and non-food supplies	GFS Florida, LLC	\$5,000,000.00
Food & Nutrition Services	Per Manatee County Schools Joint bid for Food Service Sanitation System	For the purchase of chemicals and services for FNS sanitation	Portion Pac Chemical Corporation	\$125,000.00
Information Technology	Per Sourcewell RFP for Technology Catalog Solutions	For the purchase of technology products for Information Technology, Safety and Security and Schools and Depts - catalog discount	CDW Government, LLC	\$1,000,000.00
Information Technology	Per TIPS (The Interlocal Purchasing System) Contract for Technology Solutions, Products and Services	To purchase software and licenses for (SSO) Sign-On provider for the 2022-2023 fiscal year	Classlink, Inc.	\$100,000.00
Information Technology	State of Florida Contract for Microsoft Premier Support and Consulting Services	For the purchase of annual support and problem solution for Microsoft	Microsoft Corporation	\$125,000.00

<u>DEPARTMENT</u>	NAME OF OTHER ENTITIES BIDS	REASON	AWARDED VENDORS	BOARD AMOUNT
Information Technology	Per State of FL Contract for Data Communications Products & Services for CISCO equipment	For the purchase of CISCO data communication products and services	United Data Technologies. Inc Presidio Networked Solutions CDW Government, LLC Insight Public Sector Inc Prosys Information Systems Netsync Network Solutions Sentinel Technologies, Inc.	\$1,000,000.00
Safety & Security	Per Omnia Partners (formerly National IPA) Contract for Security System Service, Cabling & Networking Products & Solutions	For the purchase of security systems service, cabling, and network products	Anixter, Inc.	\$500,000.00
Safety & Security	Per Sourcewell (formerly NJPA) RFP for Facility Security Equipment, Systems and Service with Related Equipment and Supplies	For the purchase of security equipment, systems, and service	Johnson Controls Fire Protection, LP	\$100,000.00
Safety & Security	Broward Sheriff's Office RLI for Uniform & Equip Purchasing Program or State of FL Body Armor and Ballistic Resistant Products or State of FL for Defense Products	For the purchase of uniforms, armour, and defense products	Lou's Police Distributers Inc Lawmens & Shooters Supply, Inc GT Distributers Inc. Galls, LLC	\$90,000.00
Safety & Security	Sarasota County BOCC Contract to buy 800 MHz radio system radio units and peripheral equipment, maintenance and support	For the purchase of radios and repeaters	Motorola Solutions, Inc.	\$225,000.00
Schools & Departments	Per US Communities (Through Prince William County Schools, Manassas, VA Lead Agency) RFP for Online Marketplace for The Purchases of Products and Services	For the purchase of products & services through online marketplace	Amazon.com, LLC	\$1,500,000.00
Schools & Departments	Per State of Florida Contract for Rental Vehicles	For rental vehicles services	Avis Rent-A-Car System, LLC	\$100,000.00

DEPARTMENT	NAME OF OTHER ENTITIES BIDS	REASON	AWARDED VENDORS	BOARD AMOUNT
Schools & Departments	Per TIPS (The Interlocal Purchasing System) Contract for Books, Library and Education Materials	To purchase classroom sets and other instructional materials	Benchmark Education	\$250,000.00
Schools & Departments	Per TIPS (The Interlocal Purchasing System) contract for Online Student Registration & Enrollment Systems	For the purchase of licensing and support for online registration & enrollment systems	PowerSchool Group, LLC	\$120,000.00
Schools & Departments	Per US Communities (Through Maricopa County, AZ) for Maintenance, Repair, Operating Supplies, Industrial Supplies, and Related Products	For the purchase of maintenance repair, operating, supplies, industrial supplies, and related products	Home Depot (Cattlemen) Home Depot (Facilities Services - Only) Home Depot (North Port) Home Depot (Port Charlotte) Home Depot (University Parkway) Home Depot (Venice)	\$55,000.00
Schools & Departments	Per Omnia Partners (formerly National IPA) through Region 4 Education Service Center RFP for Maintenance, Repair & Operation (MRO) Supplies & Related Services	For the MRO (Maintenance, Repair, and Operations) purchase of supplies and related services	Lowe's Home Centers, Inc.	\$55,000.00
Schools & Departments	Per Omnia Partners (formerly National IPA - Several Lead Agencies) Contract for Furniture, Office & Instructional	For the purchase of office and instructional furniture	Meteor Education, LLC	\$250,000.00
Schools & Department	Omnia RFP for Educational School Supplies Contracts	For furntiure and classroom Supplies	Office Depot Lakeshore Learning Materials	\$150,000.00
Schools & Departments	Per Omnia Partners (formerly National IPA) through City of Tamarac, FL as Lead Agency) Contract for Office Supplies	For the purchase of office supplies	Office Depot - State Contract/Bids	\$550,000.00
Schools & Departments	Per TIPS (The Interlocal Purchasing System) Contract for Technology Solutions, Products and Services	For the purchase of original equipment manufacturer (OEM) parts, services, and annual subscriptions	Raptor Technologies, LLC	\$75,000.00

DEPARTMENT	NAME OF OTHER ENTITIES BIDS	REASON	AWARDED VENDORS	BOARD AMOUNT
Schools & Department	Equalis Group RFP for Educational School Supplies or Omnia RFP for Educational School Supplies Contracts	For furniture and classroom supplies	School Specialty, LLC	\$350,000.00
Schools & Departments	Per Sourcewell Contract for Office Supply Catalog Solutions	For the purchase of office, school, and other workplace-related supplies, and services	Staples Advantage	\$300,000.00
Schools & Departments	Per TIPS (The Interlocal Purchasing System) Contract for Furniture, Furnishings and Services	For the purchase of classroom and office furniture	Schoolhouse Products, Inc. (Fleetwood Group) School Outfitters Vari Sales Corporation Fleetwood Group	\$250,000.00
Schools & Departments	Per State of Florida Contract for Hon Furniture BPA	For the purchase of office furniture	The Hon Company	\$350,000.00
Transportation Department	Per Polk County Schools (as Lead Agency for Bay Area Schools Purchasing Consortium) bid for Automotive Batteries	For the purchase of automotive batteries	Battery USA, Inc. Southwest Division	\$75,000.00
Transportation Department	Per State of Florida Alternate Contract Source for Tires, Tubes, and Services	For the purchase of tires and related products and services	Callaghan Tire Boulevard Tire Center The Tire Choice	\$125,000.00
Transportation Department	Per Sarasota County Government Bid & Contract for - Fuel, Supply & Delivery	For the purchase of fuel - supply & delivery	Mansfield Oil Company of Gainesville, Inc. Palmdale Oil Company, Inc. Petroleum Traders Corp.	\$3,000,000.00