



Materials Management
Purchasing Department
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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 OR SERVICES FOR FISCAL YEAR 2023 (PER
ATTACHED LIST) THAT ARE EXEMPT FROM THE BIDDING
PROCESS**

Pursuant to State Board Rules Purchasing Policies 6A-1.012(11)(b), the requirement for requesting competitive solicitations for commodities or contractual services from three or more sources is hereby waived as authorized by Section 1010.04(4)(a), F.S., for the purchase by district school boards of educational services and any type of copyrighted materials including, without limitation, educational tests, textbooks, printed instructional materials, computer software, where such materials are purchased directly from the producer or publisher, the owner of the copyright, an exclusive agent within the state, a governmental agency or a recognized educational institution.

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 vendors for the anticipated purchase of materials and services exempt from the bidding process, be approved as presented.

PURCHASE OF MATERIAL OR SERVICES FOR 22-23 FISCAL YEAR THAT ARE EXEMPT FROM THE BIDDING PROCESS

<u>DEPARTMENT</u>	<u>VENDOR</u>	<u>PURPOSE</u>	NOT TO EXCEED AMOUNT
Career Technical Education	Certiport	To purchase instructional materials, licenses and exams.	\$200,000.00
Curriculum and Instructional Materials	Apex Learning, Inc.	To purchase renewal of online subscriptions for middle school and high school comprehensive courses.	\$250,000.00
Facilities Services Department	Accuair, Inc.	SARD - Sole Authorized Regional Dealer for the purchase of BARD HVAC products.	\$175,000.00
Information Technology	Blackboard, Inc.	To purchase Angel LMS, Mobile Learn & Connect K-12 Mass Notification System, and related services, District website design, support maintenance, and training.	\$450,000.00
Information Technology	Crayon Software Experts LLC	To purchase Microsoft Licensing Renewals for 2022-2023.	\$650,000.00
Information Technology	Crosspointe.net, LLC	To purchase annual software maintenance for ESD platform.	\$600,000.00
Information Technology	Follett School Solutions, Inc.	To purchase annual licensing and maintenance for online Destiny Textbook and Library Management.	\$110,000.00
Information Technology	Instructure, Inc.	To purchase yearly maintenance and updates for web-based applications.	\$70,000.00
Information Technology	Safari Montage	To purchase annual technology support and licenses.	\$130,000.00
Print Services	Xerox Corporation	To purchase of Xerox consumable original equipment manufacturer (OEM) printing supplies.	\$150,000.00

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<u>DEPARTMENT</u>	<u>VENDOR</u>	<u>PURPOSE</u>	NOT TO EXCEED AMOUNT
Pupil Support Services	Imagine Learning, Inc.	To purchase Language & Literacy and Math software licenses and license renewals from Imagine Learning.	\$125,000.00
Schools and/or Departments	Cengage Learning	To purchase curriculum materials and eSource renewals including but not limited to Big Ideas Digital.	\$250,000.00
Schools and/or Departments	College Board	**High Schools** To purchase advanced placement tests.	\$600,000.00
Schools and/or Departments	Curriculum Associates, LLC	To purchase curriculum/instructional materials to include but not limited to iReady from Curriculum Associates.	\$1,600,000.00
Schools and/or Departments	Frontline Education	To purchase subscription renewal for ProActive Recruiting & SubFinder System (Sub Mgmt System), and to purchase annual license, maintenance and support of internet hosting of Excent/Enrich ESE reporting software program.	\$150,000.00
Schools and/or Departments	Intl Baccalaureate Organization	**IB Schools** To purchase testing fees, annual basic fee, diploma fees, and other miscellaneous fees.	\$300,000.00
Schools and/or Departments	NCS Pearson, Inc.	To purchase instructional and reading materials, textbooks, student materials and subscriptions.	\$75,000.00
Schools and/or Departments	Renaissance	To purchase hosting fees, and Star and Accelerated Reading Program subscriptions.	\$140,000.00
Schools and/or Departments	The SCF Store Follett Store #1782 SCF	To purchase instructional materials for Early College/Dual Enrollment students per articulation agreement with SCF.	\$150,000.00

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<u>DEPARTMENT</u>	<u>VENDOR</u>	<u>PURPOSE</u>	NOT TO EXCEED AMOUNT
Schools and/or Departments	Scholastic Magazines Scholastic Store Online Scholastic Classroom Magazines Scholastic Book Fairs	To purchase instructional and reading materials.	\$100,000.00
Schools and/or Departments	Schoolmint, Inc	To purchase subscription of Hero K12 from Schoolmint, Inc.	\$70,000.00
Schools and/or Departments	UCLES	**High Schools** to purchase Cambridge International Examinations testing fees and supplies.	\$800,000.00
Suncoast Technical College	Elsevier, Inc.	To purchase dual enrollment materials for Health Science.	\$125,000.00
Suncoast Technical College	Jones & Bartlett Learning, LLC	To purchase textbooks from Jones & Bartlett Publishers for Suncoast Technical College Main/North Port Campus Bookstores.	\$150,000.00
Transportation Department	PRIDE Enterprises	To purchase tire recapping services.	\$100,000.00
Transportation Department	Trapeze Software Group, Inc.	To purchase VEO Now GPS software, hardware and WheresTheBus Parent App.	\$250,000.00