



Materials Management
Purchasing Department
101 Old Venice Road, Osprey, FL 34229
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SarasotaCountySchools.net

MEMORANDUM

TO: Members of the School Board
Dr. Allison Foster, Superintendent
Bonnie Penner, Assistant Superintendent Chief Financial Officer

FROM: Tracy Brizendine, Director of Materials Management

TITLE: APPROVAL TO PURCHASE MATERIALS AND/OR SERVICES FOR (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.

Department	Vendor	Purpose	Not to exceed
Information Technology	Netsync Network Solutions	One-time purchase of Cisco DNA switches, appliances, and Licenses	\$414,942.19
Construction Services	Williams Scotsman, Inc.	For lease of portable classrooms	\$4,000,000.00

Requested by:
Tracy Brizendine

Financial Impact:
Not to exceed:
\$4,414,942.19

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

PURCHASE OF GOODS OR SERVICES THROUGH COOPERATIVE CONTRACTING

<u>DEPARTMENT</u>	<u>NAME OF OTHER ENTITIES BIDS</u>	<u>REASON</u>	<u>AWARDED VENDORS</u>	<u>NOT TO EXCEED AMOUNT</u>
Information Technology	Per State of Florida Alternate Contract Source NASPO for Data Communications Products & Services.	One-time purchase for district-wide Cisco DNA switches, appliances, and Licences	Netsync Network Solutions	\$414,942.19
Construction Services	Per Omnia Partners Modular Buidlings, Portable Storage, and Relocatable Walkways	To lease portable classrooms.	Willams Scotsman, Inc.	\$4,000,000.00