

District School Board of Pasco County

Bid Recommendation

Bid Title	Metal Roofing for Portables Maintenance Department		Number of Vendors Notified	80
Bid Number	05-092-LR		Number of Bids Distributed	7
Date Solicited	January 14, 2005		Number of Vendors Responding	2
Date Opened	February 4, 2005		Number of Vendors Not Bidding	0
Date Board Presentation	February 15, 2005		Number of Vendors Bidding	2
Total Savings	\$911.50		Grand Total of Bid	\$58,866.50

Recommendation:

Recommend acceptance of bid from Gulf Eagle Supply, as noted on the attached bid tabulation sheet, as lowest and best, responsive and responsible bid meeting written specifications.

Term of Contract:

This bid is for metal roofing packages for portables, to be used by the Maintenance Department throughout the District. This is a one-time purchase.

Notations and Exceptions:

Offers from the vendors listed herein are the only offers received timely as of the specified opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

Bids Evaluated By:

Rick Faulks, Crew Chief, Maintenance Department

Bids Prepared By:

Laurie Roberts, CPPB, Buyer, Purchasing Department

Reviewed and Authorized By:

Kendra Goodman, CPPB, Purchasing Agent

DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

DATE OF OPENING: February 4, 2005 @ 2:30pm			ASI Building Products		Gulf Eagle Supply	
BID TITLE: Metal Roofing for Poatables			4720 E. Adamo Dr.		3151 Grand Blvd.	
BID # 05-092-LR			Tampa, FL 33605		Holiday, FL 34690	
BOARD MEETING 2/15/05						
ITEM#	QTY.	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
PR-1	50	Metal Roofing Package for Portable	\$1,213.79	\$60,689.50	\$1,177.33	\$58,866.50
		Manufacturer/Product#	Weeling Corrugated FL 1609.3		Thompson's PR-1	