



District School Board of Pasco County

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Heather Fiorentino, Superintendent

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Department of Purchasing
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May 9, 2007

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent

RE: SimplexGrinnell – Dollar Approval
Negotiated Contract – Purchase Order #70013781 and #70013782

On December 17, 2002, official action was taken to award the above-referenced negotiated contract to SimplexGrinnell. This is a five-year contract, renewable annually based upon mutual consent of both parties. Subsequently, the fifth year of this agreement was awarded on December 19, 2006 (attached) and covers the period of January 1, 2007 through December 31, 2007. This recommendation was for an anticipated annual expenditure of \$800,000 for the fifth year. The District is currently using SimplexGrinnell for repairs and new device additions at various locations throughout the District and has now exceeded the anticipated annual expenditure of \$800,000 for the fifth year.

At this time, the New Construction Department is working with the awarded contractor for installation of fire alarm systems located at Gulf Trace Elementary School and New River Elementary School (see attached purchase orders) that are estimated to cost \$476,728.21. In addition, the New Construction Department has determined that an additional estimated amount of \$725,000 will be needed for the balance of the fifth year of this contract for several New Construction capital projects.

The Maintenance Department will also need additional dollar approval for several projects in the estimated amount of \$350,000 for the balance of the fifth year of this contract.

Therefore, at this time, it is my recommendation that the Board approve the attached purchase orders for dollar approval to SimplexGrinnell in the amount of \$476,728.21 and an estimated blanket dollar amount of \$1,075,000 for the balance of this contract period (through 12/31/07), in order to reduce delays in processing work orders dealing with the “life, health, safety” issues associated with fire alarms, inspections, repairs, new construction etc.

Request Includes:

	• \$ 725,000.00	New Construction Department
	• \$ 350,000.00	Maintenance Department
	• \$ 476,725.21	Attached Purchase Orders (2)
Total	\$ 1,551,725.21	

As always, the Purchasing Department will monitor and calculate all SimplexGrinnell purchase orders to verify that the dollar limits are not exceeded. Should you have any questions regarding this matter, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

KDG/lmr
Attachments