

Department of Purchasing Kendra Goodman, CPPB, Purchasing Agent 813/ 794-2221 Fax: 813/ 794-2111 727/ 774-2221 TDD: 813/ 794-2484 352/ 524-2221 e-mail: kgoodman@pasco.k12.fl.us

December 13, 2006

MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent

RE: SimplexGrinnell – Dollar Approval Negotiated Contract PO #70007743

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. The fourth year of this agreement was awarded on November 22, 2005 and covers the period of January 1, 2006 through December 31, 2006.

At this time, the Maintenance Department is working with the awarded contractor for installation of a fire alarm system located at the Maintenance Department. Therefore, at this time, it is my recommendation that the Board approve the attached purchase order for dollar approval to SimplexGrinnell in the amount of \$65,553.69.

This memo and purchase order are for services that are occurring in the fourth year of our five year agreement. The requested blanket memo also included in this Board Packet in the amount of \$800,000 is for the fifth year of the five year agreement to reduce delays in processing work orders, dealing with the "life, health, safety" issues associated with fire alarms, inspections, repairs, etc.

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.

lr Attachments