



District School Board of Pasco County

20430 Gator Lane • Land O' Lakes, Florida 34638 • 813/ 794-2221

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

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: Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent

RE: Fifth Year Renewal of Five-Year Negotiated Contract
SimplexGrinnell

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 first year of the agreement expired on December 31, 2003. Subsequently, the second year of the agreement was awarded on November 4, 2003 and covered the period of January 1, 2004 through December 31, 2004, the third year of the agreement was awarded on October 19, 2004 and covered the period of January 1, 2005 through December 31, 2005, the fourth year of the agreement was awarded on November 22, 2005 and covers the period of January 1, 2006 through December 31, 2006.

Considering services have been satisfactory, James Hampton, District General Manager, SimplexGrinnell, was contacted to verify their willingness to enter into the fifth year of the agreement. As such, Jim Hampton has agreed, in writing (attached), to enter into the fifth year of the contract.

The terms and conditions of the contract allow for changes in labor rates based upon the National Occupational Employment and Wage Estimates. SimplexGrinnell has requested, in writing (attached), a price adjustment in accordance with the May 2005 National Occupational Employment and Wage Estimates for the fifth year. The following hourly labor rates will be in effect for the fifth year beginning January 1, 2007: Helper \$10.21, Lead Installer \$16.21, Supervisor \$24.99, Project Manager \$34.74.

At this time, it is my recommendation to enter into the fifth year of the agreement with SimplexGrinnell with the appropriate price adjustments. The fifth year of the contract will cover the period of January 1, 2007 through December 31, 2007 with anticipated expenditures of approximately \$800,000. At this time, we are requesting blanket approval in the amount of \$800,000 in order to reduce delays in processing work orders dealing with the "life, health, safety" issues associated with fire alarms, inspections, repairs, etc. 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