

## **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

February 6, 2008

#### **MEMORANDUM**

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent

RE: Third Year Renewal of Three-Year Contract

Bid # 06-136-GF: Floor Care Products

Janitor Supply Depot

On April 18, 2006, official action was taken to award the above-referenced bid to Janitor Supply Depot. This bid is a three-year contract, renewable annually based upon mutual consent of both parties. The second year of the contract will expire on April 19, 2008.

Considering services have been satisfactory, Dennis Strally, President, Janitor Supply Depot, was contacted to verify his willingness to enter into the third year of the agreement. As such, Janitor Supply Depot has agreed in writing to enter into the third year of the contract.

At this time, it is my recommendation to enter into the third year of the agreement with Janitor Supply Depot. The third year of the contract will cover the period April 20, 2008 through April 19, 2009. 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.

dr

Attachment

Date/Time: February 13, 2008 09:08:00

District Wide Accreditation • Southern Association of Colleges and Schools



### District School Board of Pasco County

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

Heather Piotentino, 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

April 9, 2007

Date/Time:

#### **MEMORANDUM**

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent

RE: Second Year Renewal of Three-Year Contract

Bid # 06-136-GF: Floor Care Products

Janitor Supply Depot

On April 18, 2006, official action was taken to award the above-referenced bid to Janitor Supply Depot. This bid is a three-year contract, renewable annually based upon mutual consent of both parties.

Considering services have been satisfactory, Dennis Strally, President, Janitor Supply Depot, was contacted to verify his willingness to enter into the second year of the agreement. As such, Janitor Supply Depot has agreed in writing to enter into the second year of the contract.

At this time, it is my recommendation to enter into the second year of the agreement with Ignitor Supply Depot. The second year of the contract will cover the period April 20, 2007

through April 19, 2008. 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.
dr
Attachment

# **District School Board of Pasco County**

## **Bid Recommendation**

Bid Title	FLOOR CARE PRODUCTS MAINTENANCE DEPARTMENT	Number of Vendors Notified	136
Bid Number	06-136-GF	Number of Bids Distributed	22
Date Solicited	3/09/2006	Number of Vendors Responding	4
Date Opened	3/30/2006	Number of Vendors Not Bidding	18
Date Board Presentation	4/18/2006	Number of Vendors Bidding	4
Total Savings	\$17,740.00	Grand Total of Bid	\$168,564.00 ESTIMATE

Recommendation: Recommend acceptance of bids as noted on attached bid tabulation sheet as lowest and best responsive, responsible bids meeting written specifications.

<u>Term of Contract</u> This bid is total "All or None" for the Maintenance Department's "as needed" floor care products to be delivered to the warehouse for use throughout the District. Grand total is an estimate only, unit prices will prevail. This is the first year of a three year bid, renewable annually by written mutual consent. The first year of the contract will commence on April 20, 2006 and end on April 19, 2007.

Notations and Exceptions: Recommend acceptance of bid from Janitor's Supply Depot as lowest and best responsible, responsive bidders meeting written specifications.

Recommend rejection of all lower bids for failure to meet one or more of the following written specifications: 1) active ingredients less than amount specified in bid documents, 2) too high pH, 3) no neutralizer provided for stripper.

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

Bids Evaluated By:	Eddie Flicker,	Maintenance	Department

Bids Prepared By: Gail Fowler, CPPB Buyer

Reviewed and Authorized By: Kendra D. Goodman, CPPB, Purchasing Agent

#### DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

DATE OF OPENING: MARCH 30, 2006 2:30 PM		Janitor's Supp	ly Depot	Pride Enterpr	ises Inc	Resource One	9	ZEP	
BID TITLE: FLOOR CARE PRODUCTS - MAINTENANCE DEPT.				12425 28th St. N		1202 N. Magnolia Ave		6510-B River Rd	
BID #: 06-136-GF		New Port Rich	ey, FL 34604	St. Petersbur	g, FL 33716	Ocala, FL 344	475	Tampa, FL 33	3615
ITEM #	DESCRIPTION	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE
JS-25	Floor Finish (1,200)	51.63	61,956.00	40.00	48,000.00			91.45	109,740.00
					Gloss Pro II	Gato	r Diamond Gloss		Poly Shield
JS-28	Acrylic Floor Sealer (600)	35.12	21,072.00	_					
	(Alternate)			35.00	21,000.00	35.00	21,000.00	77.05	46,230.00
					Pro Seal Brite		Gator First Coat		Parade Sealer
JS-40	Floor Finish Restorer (400)	20.46	8,184.00						
	(Alternate)			20.00	8,000.00	29.50	11,800.00	71.90	28,760.00
					Pro Gem	Gat	or Scrub N Shine		Burnish Boost
JS-30	Floor Stripper (1,200)	39.90	47,880.00						
	(Alternate)			31.00	37,200.00			64.15	76,980.00
					Pro Waxx Away	G	Gator Mop N Strip		Strip Ease
JS-24	Neutral Cleaner & Germicide (600)	49.12	29,472.00						
	(Alternate)			30.00	18,000.00			58.90	35,340.00
							Gator DCS-100N	#DZ-7	#DZ-7
	CRAND TOTAL		100 504 00		122 200 00		1.47.400.00		207.050.00
	GRAND TOTAL		168,564.00		132,200.00		147,400.00		297,050.00
	Price to recycle pails:	2.00		1.00		2.50		NB	
			-						