

## **District School Board of Pasco County**

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Heather Fiorentino, Superintendent

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Department of Purchasing Kendra Goodman, CPPB, Purchasing Agent

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February 13, 2008

## **MEMORANDUM**

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent

RE: Bleacher and Basketball Backboard Repairs

Lyle Bleachers, Inc.

Purchasing was recently made aware that purchase orders to Lyle Bleachers, Inc. exceed the threshold that requires Board approval. I am therefore submitting the attached purchase orders (#80000439, #80001171, #80001751 – #80001752, #80004263, #80004722, #80005178, #80005337 – #80005338, #80005447, #80005509, #80006305, #80009017, #80008557, #80008978, #80009389 – #80009390) retroactively for the Board's review and approval. These purchase orders with Lyle Bleachers, Inc. are for bleacher and basketball backboard repairs. Also attached is a memo from the Maintenance Department listing the District's projected expenditures for the balance of the 2007-2008 school year.

Under the Department of Education Rule 6A-1.012(5), the Board may make purchases at the unit prices in contracts awarded by other governmental agencies. Considering a competitive process was conducted through the School Board of Broward County that resulted in an award for these supplies/labor and the successful vendor, Lyle Bleachers, Inc. has extended this bid to our District, it is my recommendation to approve the expenditures in the amount of \$70,000 utilizing the School Board of Broward County Bid #27-107T.

At this time, it is my recommendation that the Board retroactively approve the attached purchase orders for dollar approval to Lyle Bleachers, Inc. in the amount of \$63,450.35 and we are requesting blanket approval for the balance of the 2007-2008 school year for an additional \$70,000. The Purchasing Department will monitor all Lyle Bleachers, Inc. purchase orders to assure the blanket threshold is 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/lr

Attachments

Date/Time: February 13, 2008 09:16:00