

District School Board of Pasco County

Bid Recommendation

Bid Title	Brake Shoes – Transportation Dept.		Number of Vendors Notified	90
Bid Number	08-097-GF		Number of Bids Distributed	10
Date Solicited	January 22, 2008		Number of Vendors Bidding	3
Date Opened	February 13, 2008		Number of Formal “No Bid” Responses	7
Date Board Presentation	April 22, 2008		Funding Source	General
Total Savings	\$3,250.00		Grand Total of Bid	\$25,000.00 Estimate

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

Term of Contract: This bid is for the Transportation Department’s “as needed” brake shoes throughout the District. Pricers can be updated on a quarterly basis. This is the first year of a three-year bid renewable annually by mutual consent of both parties. The first year contract period is April 6, 2008 through April 5, 2009.

Notations and Exceptions: Recommend rejection of bid from NAPA for failure to provide manufacturer’s pricer with bid documents.

Recommend acceptance of bid from Fleetpride for Meritor brake shoes based on historical usage for the past school year. Meritor is the only brand currently being used by the Transportation Department. Savings based on past year’s usage.

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

Bids Evaluated By: Len Biagi, Parts Coordinator

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: FEBRUARY 13, 2008 2:30 PM		Fleetpride Inc.	NAPA Auto Parts	Sun State International
BID TITLE: AIR VRAKE SHOES - TRANSPORTATION		3517 N. 40th	3911 N. 41Land O'Lakes Blvd	6020 Adamo Drive
BID #: 08-097-GF		Tampa, FL 33605	Land O'Lakes, FL 34639	Tampa, FL 33619
ITEM #	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE
	BID PRICE		NB	
	Cost Plus (CP) %	12%		0.150
	or			
	List Less (LL) %			
	Appropriate Pricer:	PL0801QP		
	BRAND ABEX EX-685	NB		NB
	RELINED SHOES			
	EXCHANGE			
	CP %			
	LL %			
	OUTRIGHT			
	CP %			
	LL %			
	NEW SHOES			
	EXCHANGE		Net x 0.582	
	CP %			
	LL %			
	OUTRIGHT			
	CP %			
	LL %			
	RELINED SHOE KITS			
	EXCHANGE			
	CP %			
	LL %			
	OUTRIGHT			
	CP %			
	LL %			

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ITEM #	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE
	NEW SHOE KIT			
	EXCHANGE			
	CP %			
	LL %			
	OUTRIGHT			
	CP %			
	LL %			
	CARLISLE HD1L	NB	NB	NB
	RELINED SHOES			
	EXCHANGE			
	CP %			
	LL %			
	OUTRIGHT			
	CP %			
	LL %			
	NEW SHOES			
	EXCHANGE			
	CP %			
	LL %			
	OUTRIGHT			
	CP %			
	LL %			
	RELINED SHOE KITS			
	EXCHANGE			
	CP %			
	LL %			

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ITEM #	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE
	OUTRIGHT			
	CP %			
	LL %			
	NEW SHOE KIT			
	EXCHANGE			
	CP %			
	LL %			
	OUTRIGHT			
	CP %			
	LL %			
	HALDEX GG3020	NB	NB	NB
	RELINED SHOES			
	EXCHANGE			
	CP %			
	LL %			
	OUTRIGHT			
	CP %			
	LL %			
	NEW SHOES			
	EXCHANGE			
	CP %			
	LL %			
	OUTRIGHT			
	CP %			
	LL %			
	RELINED SHOE KITS			
	EXCHANGE			
	CP %			
	LL %			

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ITEM #	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE
	OUTRIGHT			
	CP %			
	LL %			
	NEW SHOE KIT			
	EXCHANGE			
	CP %			
	LL %			
	OUTRIGHT			
	CP %			
	LL %			
	MERITOR XK301		NB	
	RELINED SHOES			
	EXCHANGE			
	CP %	12%		15%
	LL %			
	OUTRIGHT			
	CP %	12%		15%
	LL %			
	NEW SHOES			
	EXCHANGE			
	CP %	12%		15%
	LL %			
	OUTRIGHT			
	CP %	12%		15%
	LL %			

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ITEM #	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE
	RELINED SHOE KITS			
	EXCHANGE			
	CP %			15%
	LL %			
	OUTRIGHT			
	CP %	12%		15%
	LL %			
	NEW SHOE KIT			
	EXCHANGE			
	CP %	12%		15%
	LL %			
	OUTRIGHT			
	CP %	12%		15%
	LL %			
	Deduct percentage for buy-back OEM parts from bid Price %	0%	0%	0%
	Credit Value of Surplus Cores Per Shoe	2.00	0%	2.00