



# District School Board of Pasco County

7227 Land O' Lakes Boulevard • Land O' Lakes, Florida 34638 • 813/ 794-2000

Heather Fiorentino, Superintendent

[www.pasco.k12.fl.us](http://www.pasco.k12.fl.us)

Department of Purchasing  
Kendra Goodman, CPPB, Purchasing Agent  
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March 16, 2009

## MEMORANDUM

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent

RE: Second Year Renewal of Three-Year Contract  
Bid # 08-097-GF: Air Brake Shoes  
Fleetpride, Inc.

On April 22, 2008, official action was taken to award the above-referenced bid to Fleetpride, Inc. This bid is a three-year contract, renewable annually based upon mutual consent of both parties. The first year of the contract will expire on April 5, 2009.

Considering services have been satisfactory, Armando Alberto, Branch Manager, Fleetpride, Inc. was contacted to verify his willingness to enter into the second year of the agreement. As such, Fleetpride, Inc. 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 Fleetpride, Inc. The second year of the contract will cover the period April 6, 2009 through April 5, 2010.

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.

dsr

Attachment

Date/Time: March 10, 2009; 11:00:00

# District School Board of Pasco County

## Bid Recommendation

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

**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

DATE/TIME:

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		
	<b>BRAND ABEX EX-685</b>	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 %			
	<b>CARLISLE HD1L</b>	<b>NB</b>	<b>NB</b>	<b>NB</b>
	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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	OUTRIGHT			
	CP %			
	LL %			
	NEW SHOE KIT			
	EXCHANGE			
	CP %			
	LL %			
	OUTRIGHT			
	CP %			
	LL %			
	<b>HALDEX GG3020</b>	<b>NB</b>	<b>NB</b>	<b>NB</b>
	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 %			
	<b>MERITOR XK301</b>		<b>NB</b>	
	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