

# **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

Department of Purchasing Kendra Goodman, CPPB, Purchasing Agent 813/794-2221 Fax: 813/794-2221 727/774-2221 TDD: 813/794-2484

352/524-2221 e-mail: kgoodman@pasco.k12.fl.us

June 16, 2009

### **MEMORANDUM**

**TO:** Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent

**RE:** Six-Month Extension of a Three Year Contract

Bid 06-140-MK Video Equipment Repairs

Jersey Jim Towers

On May 20, 2008 official action (attached) was taken to award the above-referenced bid to Jersey Jim Towers. This is a three-year bid renewable annually with the option to extend for up to six (6) months. This bid will be used on an "as-needed" basis for the repair of video equipment which is set to expire on July 31, 2009.

Considering services have been satisfactory, Jersey Jim Towers was contact to verify their willingness to enter an additional six-month extension and they have agreed in writing (attached) that they are willing to do so.

At this time it is my recommendation to enter into an additional six-month extension as allowed under the general terms and conditions of this bid. The extension will begin on August 1, 2009 and continue through January 31, 2010.

KDG/sn

Attachments

District Wide Accreditation • Southern Association of Colleges and Schools

Date/Time: June 10, 2009 12:01:00



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May 20, 2008

### **MEMORANDUM**

**TO:** Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent

**RE:** Third Year Renewal of Three-Year Contract

Bid #06-140-MK - Video Equipment Repair

Jersey Jim Towers TV

On April 24, 2007, official action (attached) was taken to award the above-referenced bid to Jersey Jim Towers TV. This is a three year bid renewable annually at the mutual agreement of the parties. The second year of the agreement will expire on July 31, 2008.

Considering services have been satisfactory, Jersey Jim Towers TV was contacted to verify their willingness to enter into the third year of the agreement. As such, Jersey Jim Towers TV has agreed in writing to enter into the third year of the contract. The third year of the contract will cover the period of August 1, 2008 through July 31, 2009. At this time it is my recommendation to enter into the third year of the contract.

If you have any questions, please feel free to contact me at your earliest convenience.

KDG/vj

Attachments (6)

District Wide Accreditation • Southern Association of Colleges and Schools

Date/Time: May 14, 2008 10:59:00



# **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
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352/ 524-2221 e-mail: kgoodman@pasco.k12.fl.us

April 10, 2007

### **MEMORANDUM**

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPB, Purchasing Agent

RE: Second Year Renewal of Three-Year Contract

Bid #06-140-MK Video Equipment Repairs

On July 11, 2006, official action (attached) was taken to award the above-referenced bid to Jersey Jim Towers, Inc. This bid is a three-year contract, renewable annually based upon mutual consent of both parties. The first year of the agreement will expire on July 31, 2007.

Considering services have been satisfactory, James Towers, Sr., President Jersey Jim Towers, Inc., was contacted to verify his willingness to enter into the second year of the agreement. As such, he has agreed, in writing (attached), to enter into the second year of the contract.

Therefore, at this time, it is my recommendation to enter into the second year of the agreement with Jersey Jim Towers, Inc. The second year of the contract will cover the period of August 1, 2007 through July 31, 2008. Should you have any questions regarding this matter, or if I can be of further assistance, please contact me at your earliest convenience.

KDG/mk			

Attachments (3)

# District School Board of Pasco County Bid Recommendation

Bid Title	Video Equipment Repairs		Number of Vendors Notified	255
Bid Number 06-140-MK		Number of Bids Distributed		22
Date Solicited	5/02/2005		Number of Vendors Responding	3
<b>Date Opened</b>	5/31/2006		Number of Vendors Not Bidding	0
Date Board Presentation	7/11/2006		Number of Vendors Bidding	3
<b>Total Savings</b>	Estimated <b>\$4,000.00</b>		Grand Total of Bid	<b>Estimated \$30,000.00</b>

**Recommendation:** Recommend acceptance of bids as noted on the attached tabulation sheet.

**Term of Contract:** This is a three-year contract, renewable annually by mutual agreement of both parties. The first year of the contract will commence on August 1, 2006 and continue through July 31, 2007.

## **Notations and Exceptions:**

No totals are given as purchases will be awarded on an "as needed" basis at the unit prices for all products. Unit prices and discounts will remain firm and in effect throughout the term of the contract.

Bids were awarded on a weighted point system: Hourly Cost for Repair plus Cost for Estimates (10 pts.); Vendor Inventory (5 pts.); References (5 pts.). The highest overall total point score was awarded to Jersey Jim Towers TV with a total of 89 points. Doctronics Enterprises received the second highest overall total point score of 70 points and Plaza Electronics Repair received the third highest overall total point score of 65 points.

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:**

Craig Coil, Information Services

## **Bids Prepared By:**

Mina Kaeding, Buyer

### **Reviewed and Authorized By:**

Kendra Goodman, CPPB, Purchasing Agent

DATE/TIME: July 5, 2006 1:37:00

### DISTRICT SCHOOL BOARD OF PASCO COUNTY BID TABULATION

DATE	<b>OF OPENING:</b> May 31, 2006 @ 2:30 PM	Doctronics Enterprises	Jersey Jim Towers TV	Plaza Electronics Repair	
	TLE: Video Equipment Repair - Information Services	25101 Lexington Oaks Blvd	17722 US Hwy 19 N.	2280 34th Way N.	
BID#	06-140-MK	Wesley Chapel, FL 33544	Clearwater, FL 33764	Largo, FL 33771	
		(813) 907-7557	(727) 536-2232	(727) 531-5484	
ITEM#	DESCRIPTION	UNIT PRICE	UNIT PRICE	UNIT PRICE	
A-1	Canon Products Line-canon.com				
	Cost for estimates only-per item	\$30.00	\$30.00	NB	
	Cost for repairs per hour/labor	\$40.00	\$45.00	NB	
	List less discount for manufacturer's price	20%	10%	NB	
A-2	JVC Product Line-jvc.com	\$30.00	\$30.00	\$20.00	
	Cost for estimates only-per item	\$40.00	\$45.00	\$80.00	
	Cost for repairs per hour/labor	20%	10%	10%	
	List less discount for manufacturer's price				
A-3	Panasonic Product Line-panasonic.com				
	Cost for estimates only-per item	\$30.00	\$30.00	\$20.00	
	Cost for repairs per hour/labor	\$40.00	\$45.00	\$80.00	
	List less discount for manufacturer's price	20%	10%	10%	
A-4	Sony Product Line-sony.com				
	Cost for estimates only-per item	\$30.00	\$30.00	\$20.00	
	Cost for repairs per hour/labor	\$40.00	\$45.00	\$80.00	
	List less discount for manufacturer's price	20%	10%	10%	
A-5	RCA Product Line-sharpelectronics.com				
	Cost for estimates only-per item	\$30.00	\$30.00	\$20.00	
	Cost for repairs per hour/labor	\$40.00	\$45.00	\$80.00	
	List less discount for manufacturer's price	20%	10%	10%	
A-6	Sharp Product Line-sharp.com				
	Cost for estimates only-per item	\$30.00	\$30.00	\$20.00	
	Cost for repairs per hour/labor	\$40.00	\$45.00	\$80.00	
	List less discount for manufacturer's price	20%	10%	10%	
A-7	Zenith Product Line-zenith.com				
	Cost for estimates only-per item	\$30.00	\$30.00	\$20.00	
	Cost for repairs per hour/labor	\$40.00	\$45.00	\$80.00	
	List less discount for manufacturer's price	20%	10%	10%	
A-8	Proxima Product Line-				
A-0	Cost for estimates only-per item	\$30.00	\$30.00	NB	
	Cost for repairs per hour/labor	\$40.00	\$45.00	NB	
	List less discount for manufacturer's price	20%	10%	NB	
A-10	Mitsubishi Product Line-				
	Cost for estimates only-per item	\$30.00	\$30.00	\$20.00	
	Cost for repairs per hour/labor	\$40.00	\$45.00	\$80.00	
	List less discount for manufacturer's price	20%	10%	10%	