



# District School Board of Pasco County

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Heather Fiorentino, Superintendent

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October 14, 2008

## MEMORANDUM

**TO:** Honorable School Board Members

**FROM:** Kendra Goodman, CPPB, Purchasing Agent

**RE:** Price Increase Purchase Order #80017066 Dade Paper Company  
Bid #09-004-SN – Paper Products – Warehouse Stock

On June 17, 2008, official action (attached) was taken to piggyback State Contract 640-002-06-1 for single and multi-fold towels to be utilized throughout the District. The dollar amount originally approved for purchase order 800017066 was \$242,702.40. Recently we were advised of a price increase by the manufacturer and subsequently approved by the State. The new contract price for single-fold towels is \$14.80 per case and multi-fold towels is \$14.25 per case which will increase the amount on the purchase order to \$271,110. The prices will remain firm throughout the balance of all deliveries.

At this time, we are recommending the approval of the price increase for purchase order 80017066 for an additional \$28,407.60 to Dade Paper Company for single and multi-fold towels.

Should you have any questions or wish to discuss this matter further, please to contact me at your convenience.

KDG/sn  
Attachments